

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		null														
Treasury		Nongpoh Treasury														
D.D.O. :		1800003 Director Administrative Office Meghalaya Police Academy Nongpoh														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	01. Salaries	General-Voted		3197	Challan	-9,000	0	0	0		-9,000	-9,000
						General-Voted		3359	Challan	-2,220	0	0	0		-2,220	-2,220
						General-Voted		3367	Challan	-9,000	0	0	0		-9,000	-9,000
						Total Object Head-- 1 :				-20,220	0	0	0		-20,220	-20,220
						Total Sub Head :				-20,220	0	0	0		-20,220	-20,220
						Total Minor Head 3 :				-20,220	0	0	0		-20,220	-20,220
						Total Sub Major Head 0 :				-20,220	0	0	0		-20,220	-20,220
Total Major Head 2055 :				-20,220	0	0	0		-20,220	-20,220						
Total of Month :				-20,220	0	0	0		-20,220	-20,220						
Total of DDO 1800003 :				-20,220	0	0	0		-20,220	-20,220						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-20,220
Summary of DDO wise expenditure																
2055	00	3	(06) Meghalaya Police Academy				0	01. Salaries	General-Voted				2,96,96,657			
2055	00	3	(06) Meghalaya Police Academy				0	01. Salaries	Voted-Sixth-Schedule-Khasi				-9,000			
2055	00	3	(06) Meghalaya Police Academy				0	05. Rewards	General-Voted				41,900			

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	null						
Treasury	Nongpoh Treasury						
D.D.O. :	1800003	Director Administrative Office Meghalaya Police Academy Nongpoh					
<u>Summary of DDO wise expenditure</u>							
2055	00	3	(06) Meghalaya Police Academy	0	11. Domestic Travel Expenses	General-Voted	25,704
2055	00	3	(06) Meghalaya Police Academy	0	13. Office Expenses	General-Voted	9,09,420
2055	00	3	(06) Meghalaya Police Academy	0	20. Other Administrative Expenses	General-Voted	3,22,915
2055	00	3	(06) Meghalaya Police Academy	0	21. Supplies And Materials	General-Voted	7,87,673
2055	00	3	(06) Meghalaya Police Academy	0	24. P.O.L	General-Voted	3,74,831
2055	00	3	(06) Meghalaya Police Academy	0	28. Professional Services	General-Voted	36,900
2055	00	3	(07) Training Of Police Personal And Officers In Meghalaya Police Academy	0	13. Office Expenses	General-Voted	1,25,000
							3,23,12,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Finance Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted	526	Challan	-5,000	0	0	0	-5,000	-5,000		
					Total Object Head-- 70 :				-5,000	0	0	0	-5,000	-5,000		
				20	70. Deduct Recoveries	General-Voted	448	Challan	-5,300	0	0	0	-5,300	-5,300		
					Total Object Head-- 70 :				-5,300	0	0	0	-5,300	-5,300		
				23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	240	Challan	-3,000	0	0	0	-3,000	-3,000		
					Total Object Head-- 70 :				-3,000	0	0	0	-3,000	-3,000		
				30	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	396	Challan	-8,000	0	0	0	-8,000	-8,000		
						Voted-Sixth-Schedule-Khasi	397	Challan	-5,000	0	0	0	-5,000	-5,000		
					Total Object Head-- 70 :				-13,000	0	0	0	-13,000	-13,000		
				33	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	215	Challan	-5,000	0	0	0	-5,000	-5,000		
					Total Object Head-- 70 :				-5,000	0	0	0	-5,000	-5,000		
				Total Sub Head :				-31,300	0	0	0	-31,300	-31,300			
				Total Minor Head 911 :				-31,300	0	0	0	-31,300	-31,300			
				Total Sub Major Head 0 :				-31,300	0	0	0	-31,300	-31,300			
Total Major Head 2055 :				-31,300	0	0	0	-31,300	-31,300							
Total of Month :				-31,300	0	0	0	-31,300	-31,300							
Month of Account:		MAY/2026														

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :				Finance Department														
Treasury				Shillong (South) Treasury														
D.D.O. :				1000003	Treasury Officer Shillong South Treasury													
Month of Account:				MAY/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted	2832	Challan	-5,000	0	0	0	-5,000	-5,000				
					Total Object Head-- 70 :				-5,000	0	0	0	-5,000	-5,000				
				20	70. Deduct Recoveries	General-Voted	3143	Challan	-5,300	0	0	0	-5,300	-5,300				
					Total Object Head-- 70 :				-5,300	0	0	0	-5,300	-5,300				
				23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	2208	Challan	-3,000	0	0	0	-3,000	-3,000				
					Total Object Head-- 70 :				-3,000	0	0	0	-3,000	-3,000				
				26	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	5565	Challan	-13,856	0	0	0	-13,856	-13,856				
					Total Object Head-- 70 :				-13,856	0	0	0	-13,856	-13,856				
				30	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	1746	Challan	-1,62,690	0	0	0	-1,62,690	-1,62,690				
						Voted-Sixth-Schedule-Garo	1865	Challan	-40,152	0	0	0	-40,152	-40,152				
						Voted-Sixth-Schedule-Garo	2461	Challan	-5,000	0	0	0	-5,000	-5,000				
						Voted-Sixth-Schedule-Garo	2462	Challan	-15,000	0	0	0	-15,000	-15,000				
						Voted-Sixth-Schedule-Garo	2462	Challan	-8,000	0	0	0	-8,000	-8,000				
						Total Object Head-- 70 :				-2,30,842	0	0	0	-2,30,842	-2,30,842			
						32	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	1864	Challan	-8,658	0	0	0	-8,658	-8,658		
				Voted-Sixth-Schedule-Garo	4629			Challan	-20,845	0	0	0	-20,845	-20,845				
				Total Object Head-- 70 :				-29,503	0	0	0	-29,503	-29,503					

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Finance Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				1000003	Treasury Officer Shillong South Treasury											
Month of Account:				MAY/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	33	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo		1756	Challan	-1,67,640	0	0		0	-1,67,640	-1,67,640
						Voted-Sixth-Schedule-Khasi		1867	Challan	-2,91,360	0	0		0	-2,91,360	-2,91,360
						Voted-Sixth-Schedule-Garo		2461	Challan	-10,000	0	0		0	-10,000	-10,000
						Voted-Sixth-Schedule-Garo		3129	Challan	-5,000	0	0		0	-5,000	-5,000
						Total Object Head-- 70 :				-4,74,000	0	0		0	-4,74,000	-4,74,000
				35	70. Deduct Recoveries	General-Voted		3907	Challan	-3,14,994	0	0		0	-3,14,994	-3,14,994
						Total Object Head-- 70 :				-3,14,994	0	0		0	-3,14,994	-3,14,994
						Total Sub Head :				-10,76,495	0	0		0	-10,76,495	-10,76,495
						Total Minor Head 911 :				-10,76,495	0	0		0	-10,76,495	-10,76,495
						Total Sub Major Head 0 :				-10,76,495	0	0		0	-10,76,495	-10,76,495
Total Major Head 2055 :				-10,76,495	0	0		0	-10,76,495	-10,76,495						
Total of Month :				-10,76,495	0	0		0	-10,76,495	-10,76,495						
Month of Account:				JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	General-Voted		6782	Challan	-5,300	0	0		0	-5,300	-5,300

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																												
Department :		Finance Department																												
Treasury		Shillong (South) Treasury																												
D.D.O. :		1000003		Treasury Officer Shillong South Treasury																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009			-			7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	Total Object Head-- 6 :										-5,300		0		0		0		-5,300		-5,300				
						Total Sub Head :										-5,300		0		0		0		-5,300		-5,300				
						Total Minor Head 104 :										-5,300		0		0		0		-5,300		-5,300				
						109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		6042		Challan		-3,000		0		0		0		-3,000		-3,000				
										Voted-Sixth-Schedule-Khasi		6340		Challan		-5,000		0		0		0		-5,000		-5,000				
										Voted-Sixth-Schedule-Garo		6341		Challan		-8,000		0		0		0		-8,000		-8,000				
		Total Object Head-- 1 :										-16,000		0		0		0		-16,000		-16,000								
		Total Sub Head :										-16,000		0		0		0		-16,000		-16,000								
		Total Minor Head 109 :										-16,000		0		0		0		-16,000		-16,000								
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted		6523		Challan		-5,000		0		0		0		-5,000		-5,000								
						Total Object Head-- 70 :										-5,000		0		0		0		-5,000		-5,000				
				18	70. Deduct Recoveries	General-Voted		8950		Challan		-1,21,956		0		0		0		-1,21,956		-1,21,956								
						Total Object Head-- 70 :										-1,21,956		0		0		0		-1,21,956		-1,21,956				
				20	70. Deduct Recoveries	General-Voted		8840		Challan		-98,160		0		0		0		-98,160		-98,160								
						Total Object Head-- 70 :										-98,160		0		0		0		-98,160		-98,160				
				30	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		6340		Challan		-10,000		0		0		0		-10,000		-10,000								
						Voted-Sixth-Schedule-Garo		6341		Challan		-15,000		0		0		0		-15,000		-15,000								
						Total Object Head-- 70 :										-25,000		0		0		0		-25,000		-25,000				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Finance Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	33	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	6711	Challan	-5,000	0	0	0	-5,000	-5,000		
						Total Object Head-- 70 :				-5,000	0	0	0	-5,000	-5,000	
						Total Sub Head :				-2,55,116	0	0	0	-2,55,116	-2,55,116	
						Total Minor Head 911 :				-2,55,116	0	0	0	-2,55,116	-2,55,116	
						Total Sub Major Head 0 :				-2,76,416	0	0	0	-2,76,416	-2,76,416	
						Total Major Head 2055 :				-2,76,416	0	0	0	-2,76,416	-2,76,416	
						Total of Month :				-2,76,416	0	0	0	-2,76,416	-2,76,416	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	9331	Challan	-5,300	0	0	0	-5,300	-5,300		
						Total Object Head-- 1 :				-5,300	0	0	0	-5,300	-5,300	
						Total Sub Head :				-5,300	0	0	0	-5,300	-5,300	
						Total Minor Head 104 :				-5,300	0	0	0	-5,300	-5,300	
		109	(01) District Executive Police.	0	01. Salaries	General-Voted	9393	Challan	-3,000	0	0	0	-3,000	-3,000		
						Voted-Sixth-Schedule-Khasi	9680	Challan	-5,000	0	0	0	-5,000	-5,000		
						Voted-Sixth-Schedule-Khasi	9690	Challan	-8,000	0	0	0	-8,000	-8,000		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Finance Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- 1 :			-16,000	0	0	0		-16,000	-16,000	
						Total Sub Head :			-16,000	0	0	0		-16,000	-16,000	
						Total Minor Head 109 :			-16,000	0	0	0		-16,000	-16,000	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	10465	Challan	-5,000	0	0	0		-5,000	-5,000	
						Voted-Sixth-Schedule-Khasi	9393	Challan	-5,000	0	0	0		-5,000	-5,000	
						Voted-Sixth-Schedule-Khasi	9682	Challan	-10,000	0	0	0		-10,000	-10,000	
						Voted-Sixth-Schedule-Khasi	9688	Challan	-15,000	0	0	0		-15,000	-15,000	
						Total Object Head-- 70 :			-35,000	0	0	0		-35,000	-35,000	
						Total Sub Head :			-35,000	0	0	0		-35,000	-35,000	
						Total Minor Head 911 :			-35,000	0	0	0		-35,000	-35,000	
		Total Sub Major Head 0 :				-56,300	0	0	0		-56,300	-56,300				
		Total Major Head 2055 :				-56,300	0	0	0		-56,300	-56,300				
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	1	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	12019	Challan	-200	0	0	0		-200	-200	
						Total Object Head-- 70 :			-200	0	0	0		-200	-200	
						Total Sub Head :			-200	0	0	0		-200	-200	
						Total Minor Head 911 :			-200	0	0	0		-200	-200	
						Total Sub Major Head 0 :			-200	0	0	0		-200	-200	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																																				
Department : Finance Department																																																				
Treasury Shillong (South) Treasury																																																				
D.D.O. : 1000003 Treasury Officer Shillong South Treasury																																																				
Month of Account: JUL/2026																																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)																									
												8009	-	7610																																						
<table><tr><td colspan="6">2070</td><td>Total Major Head</td><td>2070 :</td><td colspan="6"></td><td>-200</td><td>0</td><td>0</td><td>0</td><td>-200</td><td>-200</td></tr><tr><td colspan="6"></td><td>Total of Month :</td><td colspan="6"></td><td>-56,500</td><td>0</td><td>0</td><td>0</td><td>-56,500</td><td>-56,500</td></tr></table>														2070						Total Major Head	2070 :							-200	0	0	0	-200	-200							Total of Month :							-56,500	0	0	0	-56,500	-56,500
2070						Total Major Head	2070 :							-200	0	0	0	-200	-200																																	
						Total of Month :							-56,500	0	0	0	-56,500	-56,500																																		
Month of Account: AUG/2026																																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)																									
												8009	-	7610																																						
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted			12742	Challan	-5,300	0	0	0	-5,300	-5,300																																				
						Total Object Head-- 1 :					-5,300	0	0	0	-5,300	-5,300																																				
						Total Sub Head :					-5,300	0	0	0	-5,300	-5,300																																				
						Total Minor Head 104 :					-5,300	0	0	0	-5,300	-5,300																																				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi			12637	Challan	-3,000	0	0	0	-3,000	-3,000																																				
						Voted-Sixth-Schedule-Khasi					13000	Challan	-5,000	0	0	0	-5,000	-5,000																																		
						Voted-Sixth-Schedule-Khasi					13005	Challan	-8,000	0	0	0	-8,000	-8,000																																		
						Total Object Head-- 1 :					-16,000	0	0	0	-16,000	-16,000																																				
						Total Sub Head :					-16,000	0	0	0	-16,000	-16,000																																				
						Total Minor Head 109 :					-16,000	0	0	0	-16,000	-16,000																																				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted			12637	Challan	-5,000	0	0	0	-5,000	-5,000																																				
						General-Voted					12996	Challan	-15,000	0	0	0	-15,000	-15,000																																		
						General-Voted					13003																																									

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Finance Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	General-Voted	13003	Challan	-10,000	0	0	0	0	-10,000	-10,000
						General-Voted	General-Voted	13103	Challan	-5,000	0	0	0	0	-5,000	-5,000
						Total Object Head-- 70 :				-35,000	0	0	0	0	-35,000	-35,000
					Total Sub Head :				-35,000	0	0	0	0	-35,000	-35,000	
					Total Minor Head 911 :				-35,000	0	0	0	0	-35,000	-35,000	
					Total Sub Major Head 0 :				-56,300	0	0	0	0	-56,300	-56,300	
					Total Major Head 2055 :				-56,300	0	0	0	0	-56,300	-56,300	
Total of Month :										-56,300	0	0	0	0	-56,300	-56,300
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	General-Voted	17058	Challan	-5,300	0	0	0	0	-5,300	-5,300
						Total Object Head-- 1 :				-5,300	0	0	0	0	-5,300	-5,300
					Total Sub Head :				-5,300	0	0	0	0	-5,300	-5,300	
					Total Minor Head 104 :				-5,300	0	0	0	0	-5,300	-5,300	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	16969	Challan	-3,000	0	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	17033	Challan	-5,000	0	0	0	0	-5,000	-5,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Finance Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1000003		Treasury Officer Shillong South Treasury													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	17037	Challan	-8,000	0	0	0	-8,000	-8,000			
									Total Object Head-- 1 :	-16,000	0	0	0	-16,000	-16,000		
					Total Sub Head :				-16,000	0	0	0	-16,000	-16,000			
		Total Minor Head 109 :				-16,000	0	0	0	-16,000	-16,000						
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	16969	Challan	-5,000	0	0	0	-5,000	-5,000			
									General-Voted	17026	Challan	-15,000	0	0	0	-15,000	-15,000
									General-Voted	17035	Challan	-10,000	0	0	0	-10,000	-10,000
									General-Voted	17161	Challan	-5,000	0	0	0	-5,000	-5,000
									General-Voted	19131	Challan	-1,35,000	0	0	0	-1,35,000	-1,35,000
									General-Voted	19168	Challan	-300	0	0	0	-300	-300
					Total Object Head-- 70 :				-1,70,300	0	0	0	-1,70,300	-1,70,300			
		Total Sub Head :				-1,70,300	0	0	0	-1,70,300	-1,70,300						
		Total Minor Head 911 :				-1,70,300	0	0	0	-1,70,300	-1,70,300						
		Total Sub Major Head 0 :				-1,91,600	0	0	0	-1,91,600	-1,91,600						
		Total Major Head 2055 :				-1,91,600	0	0	0	-1,91,600	-1,91,600						
		Total of Month :				-1,91,600	0	0	0	-1,91,600	-1,91,600						
Total of DDO 1000003 :				-16,88,611	0	0	0	-16,88,611	-16,88,611								
Reconciliation Portion																	

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :		Finance Department					
Treasury		Shillong (South) Treasury					
D.D.O. :		1000003	Treasury Officer Shillong South Treasury				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							-16,88,611
<u>Summary of DDO wise expenditure</u>							
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	-15,900
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	General-Voted	-5,300
2055	00	109	(01) District Executive Police.	0	01. Salaries	General-Voted	-3,000
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	-53,000
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	-8,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-2,05,300
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted	-15,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	18	70. Deduct Recoveries	General-Voted	-1,21,956
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	20	70. Deduct Recoveries	General-Voted	-1,08,760
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-41,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	26	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-13,856
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	30	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-1,85,690
(01) Refund Of Overpayment Pertaining To					70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Finance Department					
Treasury	Shillong (South) Treasury					
D.D.O. :	1000003	Treasury Officer Shillong South Treasury				
<u>Summary of DDO wise expenditure</u>						
2055	00	911	Previous Financial Year	30		-83,152
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	32	70. Deduct Recoveries Voted-Sixth-Schedule-Garo	-29,503
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	33	70. Deduct Recoveries Voted-Sixth-Schedule-Khasi	-3,01,360
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	33	70. Deduct Recoveries Voted-Sixth-Schedule-Garo	-1,82,640
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	35	70. Deduct Recoveries General-Voted	-3,14,994
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	1	70. Deduct Recoveries Voted-Sixth-Schedule-Khasi	-200
						-16,88,611

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Finance Department															
Treasury		William Nagar Treasury															
D.D.O. :		1000001 Treasury Officer E.G.Hills Williamnagar															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		117	Challan	-5,315	0	0	0	0	-5,315	-5,315	
						General-Voted		118	Challan	-55,314	0	0	0	0	-55,314	-55,314	
						General-Voted		122	Challan	-23,156	0	0	0	0	-23,156	-23,156	
						General-Voted		135	Challan	-28,045	0	0	0	0	-28,045	-28,045	
						General-Voted		136	Challan	-28,098	0	0	0	0	-28,098	-28,098	
						General-Voted		137	Challan	-28,045	0	0	0	0	-28,045	-28,045	
					Total Object Head-- 1 :					-1,67,973	0	0	0	0	-1,67,973	-1,67,973	
					Total Sub Head :					-1,67,973	0	0	0	0	-1,67,973	-1,67,973	
					Total Minor Head 104 :					-1,67,973	0	0	0	0	-1,67,973	-1,67,973	
					Total Sub Major Head 0 :					-1,67,973	0	0	0	0	-1,67,973	-1,67,973	
Total Major Head 2055 :					-1,67,973	0	0	0	0	-1,67,973	-1,67,973						
Total of Month :					-1,67,973	0	0	0	0	-1,67,973	-1,67,973						
Total of DDO 1000001 :					-1,67,973	0	0	0	0	-1,67,973	-1,67,973						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																-1,67,973	
Summary of DDO wise expenditure																	
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	01. Salaries Sumtuary Allowance	General-Voted									-1,67,973

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Up to Accounting Month September of Financial Year 2026-2027

Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES
Department :	Finance Department	
Treasury	William Nagar Treasury	
D.D.O. :	1000001	Treasury Officer E.G.Hills Williamnagar
<u>Summary of DDO wise expenditure</u>		
		-1,67,973

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																												
Department : Finance Department																												
Treasury Cyber Treasury (E GRASS)																												
D.D.O. : 1000001 Joint Director Of Accounts & Treasuries Cyber Treasury Officer Shillong																												
Month of Account: AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	101	(02) State Special Branch	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1061404	Challan	-9,910		0	0		0	-9,910		-9,910										
						Total Object Head-- 1 :				-9,910			0			-9,910												
						Total Sub Head :				-9,910			0			-9,910												
						Total Minor Head 101 :				-9,910			0			-9,910												
						104	(05) Raising Of 3rd M.L.P. Battalion./Irb			0	01. Salaries		General-Voted			1030604	Challan		-4,390		0	0		0	-4,390		-4,390	
													Total Object Head-- 1 :						-4,390			0			-4,390			
			Total Sub Head :		-4,390			0				-4,390																
			Total Minor Head 104 :		-4,390			0				-4,390																
			109	(01) District Executive Police.	0			01. Salaries	Voted-Sixth-Schedule-Khasi			1031971	Challan	-1,50,000				0	0			0	-1,50,000		-1,50,000			
									Voted-Sixth-Schedule-Khasi					976994					Challan				-30,000			0		-30,000
						Voted-Sixth-Schedule-Khasi			994686		Challan			-39,974		0			-39,974		-39,974							
						Total Object Head-- 1 :			-2,19,974		0			0		-2,19,974			-2,19,974									
		Total Sub Head :				-2,19,974			0		0			-2,19,974		-2,19,974												
		Total Minor Head 109 :				-2,19,974			0		0			-2,19,974		-2,19,974												
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		1052731	Challan	-5,25,000		0	0		0	-5,25,000		-5,25,000										
						Voted-Sixth-Schedule-Khasi				1052968			Challan			-25,371			0		-25,371		-25,371					
						Voted-Sixth-Schedule-Khasi				976942			Challan			-44,267			0		-44,267		-44,267					
						Total Object Head-- 1 :				-2,19,974			0			0			-2,19,974		-2,19,974							
						Total Sub Head :				-2,19,974			0			0			-2,19,974		-2,19,974							
						Total Minor Head 109 :				-2,19,974			0			0			-2,19,974		-2,19,974							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Finance Department															
Treasury		Cyber Treasury (E GRASS)															
D.D.O. :		1000001 Joint Director Of Accounts & Treasuries Cyber Treasury Officer Shillong															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Total Object Head-- 70 :			-5,94,638	0	0	0		-5,94,638	-5,94,638		
						Total Sub Head :			-5,94,638	0	0	0		-5,94,638	-5,94,638		
						Total Minor Head 911 :			-5,94,638	0	0	0		-5,94,638	-5,94,638		
						Total Sub Major Head 0 :			-8,28,912	0	0	0		-8,28,912	-8,28,912		
						Total Major Head 2055 :			-8,28,912	0	0	0		-8,28,912	-8,28,912		
Total of Month :										-8,28,912	0	0	0		-8,28,912	-8,28,912	
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted			1179898	Challan	-3,000	0	0	0		-3,000	-3,000
						Total Object Head-- 1 :			-3,000	0	0	0		-3,000	-3,000		
						Total Sub Head :			-3,000	0	0	0		-3,000	-3,000		
						Total Minor Head 101 :			-3,000	0	0	0		-3,000	-3,000		
		104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted			1136525	Challan	-40,824	0	0	0		-40,824	-40,824
						General-Voted			1194545	Challan	-1,79,119	0	0	0		-1,79,119	-1,79,119
						General-Voted			1232331	Challan	-58,600	0	0	0		-58,600	-58,600
Total Object Head-- 1 :										-2,78,543	0	0	0		-2,78,543	-2,78,543	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department : Finance Department																			
Treasury Cyber Treasury (E GRASS)																			
D.D.O. : 1000001 Joint Director Of Accounts & Treasuries Cyber Treasury Officer Shillong																			
Month of Account: SEP/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	Total Sub Head :						-2,78,543	0	0			0	-2,78,543	-2,78,543		
				Total Minor Head 104 :						-2,78,543	0	0			0	-2,78,543	-2,78,543		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1134911	Challan	-76,611	0	0			0	-76,611	-76,611		
						Voted-Sixth-Schedule-Khasi		1143259	Challan	-1,20,323	0	0			0	-1,20,323	-1,20,323		
						Voted-Sixth-Schedule-Khasi		1149874	Challan	-17,230	0	0			0	-17,230	-17,230		
						Voted-Sixth-Schedule-Khasi		1178598	Challan	-1,94,079	0	0			0	-1,94,079	-1,94,079		
						Total Object Head-- 1 :						-4,08,243	0	0			0	-4,08,243	-4,08,243
						Total Sub Head :						-4,08,243	0	0			0	-4,08,243	-4,08,243
						Total Minor Head 109 :						-4,08,243	0	0			0	-4,08,243	-4,08,243
		114	(01) State Police Wireless Organisation.	0	01. Salaries	General-Voted		1091683	Challan	-1,215	0	0			0	-1,215	-1,215		
						Total Object Head-- 1 :						-1,215	0	0			0	-1,215	-1,215
						Total Sub Head :						-1,215	0	0			0	-1,215	-1,215
		Total Minor Head 114 :						-1,215	0	0			0	-1,215	-1,215				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		1142048	Challan	-3,00,000	0	0			0	-3,00,000	-3,00,000		
						General-Voted		1194688	Challan	-2,09,400	0	0			0	-2,09,400	-2,09,400		
						General-Voted		1227902	Challan	-29,584	0	0			0	-29,584	-29,584		
						Total Object Head-- 70 :						-5,38,984	0	0			0	-5,38,984	-5,38,984
						Total Sub Head :						-5,38,984	0	0			0	-5,38,984	-5,38,984

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Finance Department																	
Treasury		Cyber Treasury (E GRASS)																	
D.D.O. :		1000001 Joint Director Of Accounts & Treasuries Cyber Treasury Officer Shillong																	
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	911				Total Minor Head	911 :			-5,38,984	0	0	0		-5,38,984	-5,38,984			
						Total Sub Major Head	0 :			-12,29,985	0	0	0		-12,29,985	-12,29,985			
						Total Major Head	2055 :			-12,29,985	0	0	0		-12,29,985	-12,29,985			
2070	00	108	(02) Protection And Control (Fire Services Station)	0		Voted-Sixth-Schedule-Khasi	1156086	Challan	-70,150	0	0	0		-70,150	-70,150				
						Voted-Sixth-Schedule-Khasi	1184430	Challan	-40,694	0	0	0		-40,694	-40,694				
									Total Object Head--	0 :			-1,10,844	0	0	0		-1,10,844	-1,10,844
						(01) Salaries		Voted-Sixth-Schedule-Khasi	1233480	Challan	-31,125	0	0	0		-31,125	-31,125		
									Total Object Head--	1 :			-31,125	0	0	0		-31,125	-31,125
									Total Sub Head :				-1,41,969	0	0	0		-1,41,969	-1,41,969
									Total Minor Head	108 :			-1,41,969	0	0	0		-1,41,969	-1,41,969
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	1225968	Challan	-4,590	0	0	0		-4,590	-4,590				
									Total Object Head--	70 :			-4,590	0	0	0		-4,590	-4,590
									Total Sub Head :				-4,590	0	0	0		-4,590	-4,590
									Total Minor Head	911 :			-4,590	0	0	0		-4,590	-4,590
									Total Sub Major Head	0 :			-1,46,559	0	0	0		-1,46,559	-1,46,559
									Total Major Head	2070 :			-1,46,559	0	0	0		-1,46,559	-1,46,559
Total of Month :										-13,76,544	0	0	0		-13,76,544	-13,76,544			

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES							
Department :	Finance Department								
Treasury	Cyber Treasury (E GRASS)								
D.D.O. :	1000001	Joint Director Of Accounts & Treasuries Cyber Treasury Officer Shillong							
Total of DDO		1000001 :		-22,05,456	0	0	0	-22,05,456	-22,05,456
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :								-22,05,456	
Summary of DDO wise expenditure									
2055	00	101	(02) State Special Branch	0	01. Salaries	Voted-Sixth-Schedule-Khasi			-9,910
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted			-3,000
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries	General-Voted			-4,390
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted			-2,78,543
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi			-6,28,217
2055	00	114	(01) State Police Wireless Organisation.	0	01. Salaries	General-Voted			-1,215
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted			-5,38,984
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi			-5,94,638
2070	00	108	(02) Protection And Control (Fire Services Station)	0		Voted-Sixth-Schedule-Khasi			-1,10,844
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			-31,125
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi			-4,590
								-22,05,456	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		General Administration Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		1400002 Deputy Commissioner (Gad) East Khasi Hills Shillong Meghalaya																	
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	1		70. Deduct Recoveries			Voted-Sixth-Schedule-Khasi	4230	Challan	-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
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												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
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												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0		0	-2,000	-2,000
												-2,000	0		0				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		General Administration Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1400002 Sub-Divisional Officer (Civil) Mawshynrut Sub-Division														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2053	00	094	(01) Sub-Divisional Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1356	Challan	-5,000	0	0		0	-5,000	-5,000
Total Object Head-- 1 :										-5,000	0	0		0	-5,000	-5,000
Total Sub Head :										-5,000	0	0		0	-5,000	-5,000
Total Minor Head 94 :										-5,000	0	0		0	-5,000	-5,000
Total Sub Major Head 0 :										-5,000	0	0		0	-5,000	-5,000
Total Major Head 2053 :										-5,000	0	0		0	-5,000	-5,000
Total of Month :										-5,000	0	0		0	-5,000	-5,000
Total of DDO 1400002 :										-5,000	0	0		0	-5,000	-5,000
Reconciliation Portion																
Month of Account:		06/2026														
2053	0	94	(01) Sub-Divisional Establishment	0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Khasi	1356								5,000
DDO wise reconciliation Total :																5,000
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconciliation+IA) :																0
Summary of DDO wise expenditure																
2053	00	94	(01) Sub-Divisional Establishment			0	(01) Salaries		Voted-Sixth-Schedule-Khasi							0

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES
Department :	General Administration Department	
Treasury	Nongstoin Treasury	
D.D.O. :	1400002	Sub-Divisional Officer (Civil) Mawshynrut Sub-Division
<u>Summary of DDO wise expenditure</u>		
0		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of Police'S Office.	01. Salaries	General-Voted		1042	Voucher	4,23,600	0	38,000	0	3,85,600	4,23,600		
					General-Voted		1427	Voucher	18,36,489	0	0	0	18,36,489	18,36,489		
					General-Voted		776	Voucher	3,24,879	0	50,000	0	2,74,879	3,24,879		
					General-Voted		777	Voucher	10,98,784	0	83,000	0	10,15,784	10,98,784		
					General-Voted		816	Voucher	28,94,369	15,000	2,85,250	30,800	25,63,319	28,79,369		
					General-Voted		817	Voucher	1,22,852	0	10,000	0	1,12,852	1,22,852		
					General-Voted		938	Voucher	1,31,255	0	0	0	1,31,255	1,31,255		
					Total Object Head-- 1 :					68,32,228	15,000	4,66,250	30,800	63,20,178	68,17,228	
				6. Medical Treatment	General-Voted		1574	Voucher	56,831	0	0	0	56,831	56,831		
					Total Object Head-- 6 :					56,831	0	0	0	56,831	56,831	
				Total Sub Head :					68,89,059	15,000	4,66,250	30,800	63,77,009	68,74,059		
		(17) Engineering Wing	0	01. Salaries	General-Voted		1369	Voucher	3,14,205	0	25,000	0	2,89,205	3,14,205		
					General-Voted		779	Voucher	1,53,705	0	9,550	0	1,44,155	1,53,705		
					General-Voted		815	Voucher	1,69,072	0	0	0	1,69,072	1,69,072		
					Total Object Head-- 1 :					6,36,982	0	34,550	0	6,02,432	6,36,982	
				Total Sub Head :					6,36,982	0	34,550	0	6,02,432	6,36,982		
				Total Minor Head 1 :					75,26,041	15,000	5,00,800	30,800	69,79,441	75,11,041		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1227	Voucher	3,95,418	0	27,000	0	3,68,418	3,95,418	
						Voted-Sixth-Schedule-Khasi		775	Voucher	1,59,096	0	0	0	1,59,096	1,59,096	
						Voted-Sixth-Schedule-Khasi		813	Voucher	3,48,610	0	0	0	3,48,610	3,48,610	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- 1 :				9,03,124	0	27,000	0	8,76,124	9,03,124	
						Total Sub Head :				9,03,124	0	27,000	0	8,76,124	9,03,124	
						Total Minor Head 109 :				9,03,124	0	27,000	0	8,76,124	9,03,124	
		114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted	1428	Voucher	2,114	0	0	0	2,114	2,114		
						General-Voted	814	Voucher	9,00,525	0	60,000	2,200	8,38,325	9,00,525		
						General-Voted	840	Voucher	3,11,038	0	48,000	0	2,63,038	3,11,038		
						Total Object Head-- 1 :				12,13,677	0	1,08,000	2,200	11,03,477	12,13,677	
						Total Sub Head :				12,13,677	0	1,08,000	2,200	11,03,477	12,13,677	
						Total Minor Head 114 :				12,13,677	0	1,08,000	2,200	11,03,477	12,13,677	
		Total Sub Major Head 0 :				96,42,842	15,000	6,35,800	33,000	89,59,042	96,27,842					
		Total Major Head 2055 :				96,42,842	15,000	6,35,800	33,000	89,59,042	96,27,842					
2070	00	108	(09) National Emergency Response System (Ners)	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1368	Voucher	47,984	1,000	0	0	46,984	46,984		
						Voted-Sixth-Schedule-Khasi	780	Voucher	1,43,952	0	0	0	1,43,952	1,43,952		
						Voted-Sixth-Schedule-Khasi	781	Voucher	1,52,740	0	33,000	0	1,19,740	1,52,740		
						Total Object Head-- 1 :				3,44,676	1,000	33,000	0	3,10,676	3,43,676	
						Total Sub Head :				3,44,676	1,000	33,000	0	3,10,676	3,43,676	
						Total Minor Head 108 :				3,44,676	1,000	33,000	0	3,10,676	3,43,676	
						Total Sub Major Head 0 :				3,44,676	1,000	33,000	0	3,10,676	3,43,676	

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department																
Treasury				Shillong (North) Treasury																
D.D.O. :				1800001	Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:				APR/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
2070										Total Major Head	2070 :			3,44,676	1,000	33,000		0	3,10,676	3,43,676
										Total of Month	:			99,87,518	16,000	6,68,800		33,000	92,69,718	99,71,518
Month of Account:				MAY/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.			01. Salaries	General-Voted	1340	Voucher	61,184	0	0	0	61,184	61,184					
						General-Voted	1735	Voucher	53,379	0	0	0	53,379	53,379						
						General-Voted	1855	Voucher	18,000	0	0	0	18,000	18,000						
						General-Voted	2060	Voucher	43,304	0	0	0	43,304	43,304						
						General-Voted	2287	Voucher	81,067	0	0	0	81,067	81,067						
						General-Voted	367	Voucher	28,94,369	10,000	2,85,250	30,800	25,68,319	28,84,369						
						General-Voted	368	Voucher	1,22,852	0	10,000	0	1,12,852	1,22,852						
						General-Voted	370	Voucher	42,537	0	0	0	42,537	42,537						
						General-Voted	423	Voucher	10,98,784	0	83,000	0	10,15,784	10,98,784						
						General-Voted	424	Voucher	4,23,600	0	38,000	0	3,85,600	4,23,600						
						General-Voted	465	Voucher	4,56,134	0	50,000	0	4,06,134	4,56,134						
							Total Object Head-- 1 :					52,95,210	10,000	4,66,250	30,800	47,88,160	52,85,210			
						02. Wages	General-Voted	1357	Voucher	18,755	0	0	0	18,755	18,755					
							General-Voted	1371	Voucher	65,100	0	0	0	65,100	65,100					
				General-Voted	1372	Voucher	16,771	0	0	0	16,771	16,771								
				General-Voted	2318	Voucher	16,650	0	0	0	16,650	16,650								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																	
Month of Account:		MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	001	(01) Inspector General Of Police'S Office.	02. Wages	Total Object Head-- 2 :					1,17,276	0	0	0	0	1,17,276	1,17,276			
					6. Medical Treatment	General-Voted		1491	Voucher	38,454	0	0	0	0	38,454	38,454			
										2,46,434	0	0	0	0	2,46,434	2,46,434			
										3,82,679	0	0	0	0	3,82,679	3,82,679			
										8,843	0	0	0	0	8,843	8,843			
										4,50,000	0	0	0	0	4,50,000	4,50,000			
					Total Object Head-- 6 :					11,26,410	0	0	0	0	11,26,410	11,26,410			
				11. Travel Expenses	General-Voted		1489	Voucher	27,534	0	0	0	0	27,534	27,534				
									27,534	0	0	0	0	27,534	27,534				
									27,534	0	0	0	0	27,534	27,534				
			Total Object Head-- 11 :							27,534	0	0	0	0	27,534	27,534			
		Total Sub Head :									65,66,430	10,000	4,66,250	30,800	60,59,380	65,56,430			
		(17) Engineering Wing	0	01. Salaries	General-Voted		1696	Voucher	13,613	0	0	0	0	13,613	13,613				
									2,270	0	0	0	0	2,270	2,270				
									1,01,006	0	0	0	0	1,01,006	1,01,006				
									4,67,910	0	34,550	0	0	4,33,360	4,67,910				
									Total Object Head-- 1 :					5,84,799	0	34,550	0	0	5,50,249
				Total Sub Head :									5,84,799	0	34,550	0	0	5,50,249	5,84,799
	Total Minor Head 1 :									71,51,229	10,000	5,00,800	30,800	66,09,629	71,41,229				
	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1492	Voucher	32,876	0	0	0	0	32,876	32,876				
									55,603	0	0	2,200	0	53,403	55,603				
6,096									0	0	0	0	6,096	6,096					
6,096									0	0	0	0	6,096	6,096					

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																
Department : Home (Police) Department																																
Treasury Shillong (North) Treasury																																
D.D.O. : 1800001 Assistant Inspector General Of Police (A) Meghalaya																																
Month of Account: MAY/2026																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	365	Voucher	7,55,638	0	27,000	0	7,28,638	7,55,638																		
						Voted-Sixth-Schedule-Khasi	421	Voucher	1,59,096	0	0	0	1,59,096	1,59,096																		
						Total Object Head-- 1 :				10,09,309	0	27,000	2,200	9,80,109	10,09,309																	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	1615	Voucher	60,960	0	0	0	60,960	60,960																		
						Total Object Head-- 11 :				60,960	0	0	0	60,960	60,960																	
						Total Sub Head :				10,70,269	0	27,000	2,200	10,41,069	10,70,269																	
		Total Minor Head 109 :				10,70,269	0	27,000	2,200	10,41,069	10,70,269																					
		114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted	440	Voucher	3,11,038	0	48,000	0	2,63,038	3,11,038																		
						General-Voted	441	Voucher	9,00,525	0	60,000	2,200	8,38,325	9,00,525																		
						Total Object Head-- 1 :				12,11,563	0	1,08,000	2,200	11,01,363	12,11,563																	
					Total Sub Head :				12,11,563	0	1,08,000	2,200	11,01,363	12,11,563																		
					Total Minor Head 114 :				12,11,563	0	1,08,000	2,200	11,01,363	12,11,563																		
					911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	1	70. Deduct Recoveries	General-Voted	1555	Challan	-12,028	0	0	0	-12,028	-12,028															
		General-Voted	1556	Challan					-75,712	0	0	0	-75,712	-75,712																		
		General-Voted	1580	Challan					-34,430	0	0	0	-34,430	-34,430																		
		Total Object Head-- 70 :						-1,22,170	0	0	0	-1,22,170	-1,22,170																			
		Total Sub Head :						-1,22,170	0	0	0	-1,22,170	-1,22,170																			
Total Minor Head 911 :				-1,22,170				0	0	0	-1,22,170	-1,22,170																				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																	
Month of Account:		MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2055		00		Total Sub Major Head 0 :										93,10,891	10,000	6,35,800	35,200	86,29,891	93,00,891
				Total Major Head 2055 :										93,10,891	10,000	6,35,800	35,200	86,29,891	93,00,891
2070	00	108	(09) National Emergency Response System (Ners)	01. Salaries	Voted-Sixth-Schedule-Khasi		1098	Voucher	2,68,202	1,000	5,000	2,200	2,60,002	2,67,202					
					Voted-Sixth-Schedule-Khasi		369	Voucher	1,52,740	0	33,000	0	1,19,740	1,52,740					
					Total Object Head-- 1 :				4,20,942	1,000	38,000	2,200	3,79,742	4,19,942					
				02. Wages	Voted-Sixth-Schedule-Khasi		1958	Voucher	16,771	0	0	0	16,771	16,771					
					Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771					
					Total Sub Head :				4,37,713	1,000	38,000	2,200	3,96,513	4,36,713					
				Total Minor Head 108 :				4,37,713	1,000	38,000	2,200	3,96,513	4,36,713						
Total Sub Major Head 0 :				4,37,713	1,000	38,000	2,200	3,96,513	4,36,713										
Total Major Head 2070 :				4,37,713	1,000	38,000	2,200	3,96,513	4,36,713										
Total of Month :				97,48,604	11,000	6,73,800	37,400	90,26,404	97,37,604										
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2055	00	001	(01) Inspector General Of Police'S Office.	01. Salaries	General-Voted		1074	Voucher	8,80,530	0	72,000	0	8,08,530	8,80,530					
					General-Voted		1075	Voucher	1,69,964	0	11,000	0	1,58,964	1,69,964					

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :				Home (Police) Department																
Treasury				Shillong (North) Treasury																
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya																
Month of Account:				JUN/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	01. Salaries	General-Voted	1378	Voucher	52,500	0	0	0	52,500	52,500							
					General-Voted	1545	Voucher	1,65,716	0	0	0	1,65,716	1,65,716							
					General-Voted	2696	Voucher	21,290	0	0	0	21,290	21,290							
					General-Voted	2831	Voucher	2,26,568	0	0	0	2,26,568	2,26,568							
					General-Voted	2832	Voucher	8,664	0	0	0	8,664	8,664							
					General-Voted	5411	Challan	-10,000	0	0	0	-10,000	-10,000							
					General-Voted	812	Voucher	4,56,134	0	50,000	0	4,06,134	4,56,134							
					General-Voted	845	Voucher	1,22,852	0	10,000	0	1,12,852	1,22,852							
					General-Voted	847	Voucher	29,55,137	0	3,03,350	30,800	26,20,987	29,55,137							
					General-Voted	994	Voucher	2,62,384	0	38,000	0	2,24,384	2,62,384							
					Total Object Head-- 1 :				53,11,739	0	4,84,350	30,800	47,96,589	53,11,739						
				02. Wages	General-Voted	1613	Voucher	15,750	0	0	0	15,750	15,750							
					General-Voted	1905	Voucher	49,650	0	0	0	49,650	49,650							
					General-Voted	3307	Voucher	15,750	0	0	0	15,750	15,750							
				Total Object Head-- 2 :				81,150	0	0	0	81,150	81,150							
				6. Medical Treatment	General-Voted	1434	Voucher	2,000	0	0	0	2,000	2,000							
					General-Voted	1474	Voucher	7,140	0	0	0	7,140	7,140							
					Total Object Head-- 6 :				9,140	0	0	0	9,140	9,140						
				11. Travel Expenses	General-Voted	1419	Voucher	1,080	0	0	0	1,080	1,080							
					Total Object Head-- 11 :				1,080	0	0	0	1,080	1,080						
				13. Office Expenses	General-Voted	1611	Voucher	17,346	0	0	0	17,346	17,346							
					Total Object Head-- 13 :				17,346	0	0	0	17,346	17,346						

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																											
Department : Home (Police) Department																											
Treasury Shillong (North) Treasury																											
D.D.O. : 1800001 Assistant Inspector General Of Police (A) Meghalaya																											
Month of Account: JUN/2026																											
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																					8009 - 7610						
2055	00	001	(01) Inspector General Of 0 Police'S Office.			41. Secret Service Expenditure		General-Voted		3419	Voucher	10,52,500		0		0		0		10,52,500		10,52,500					
								Total Object Head-- 41 :				10,52,500		0		0		0		10,52,500		10,52,500					
								Total Sub Head :				64,72,955		0		4,84,350		30,800		59,57,805		64,72,955					
			(10) Counter Insurgency 0			41.Secret Service Expenditure		General-Voted		3418	Voucher	1,38,75,000		0		0		0		1,38,75,000		1,38,75,000					
								Total Object Head-- 41 :				1,38,75,000		0		0		0		1,38,75,000		1,38,75,000					
								Total Sub Head :				1,38,75,000		0		0		0		1,38,75,000		1,38,75,000					
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl) 0			(14) Rents, Rates And Taxes		General-Voted		3308	Voucher	20,039		0		0		0		20,039		20,039					
								Total Object Head-- 14 :				20,039		0		0		0		20,039		20,039					
								Total Sub Head :				20,039		0		0		0		20,039		20,039					
			(16) State Security Commission 0			41.Secret Service Expenditure		General-Voted		3417	Voucher	24,75,000		0		0		0		24,75,000		24,75,000					
								Total Object Head-- 41 :				24,75,000		0		0		0		24,75,000		24,75,000					
								Total Sub Head :				24,75,000		0		0		0		24,75,000		24,75,000					
			(17) Engineering Wing 0			01. Salaries		General-Voted		1181	Voucher	30,384		0		0		0		30,384		30,384					
								General-Voted				68,066		0		0		0		68,066		68,066					
								General-Voted				29,100		0		0		0		29,100		29,100					
								General-Voted				10,070		0		0		0		10,070		10,070					
								General-Voted				4,67,910		0		34,550		0		4,33,360		4,67,910					
								General-Voted				1,01,006		0		0		0		1,01,006		1,01,006					
								Total Object Head-- 1 :				7,06,536		0		34,550		0		6,71,986		7,06,536					
								Total Sub Head :				7,06,536		0		34,550		0		6,71,986		7,06,536					

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 1800001 Assistant Inspector General Of Police (A) Meghalaya																	
Month of Account: JUN/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2055	00	001	Total Minor Head 1 :								2,35,49,530	0	5,18,900	30,800	2,29,99,830	2,35,49,530	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1211	Voucher		51,024	0	0	0	51,024	51,024	
						Voted-Sixth-Schedule-Khasi		1429	Voucher		84,338	0	10,000	0	74,338	84,338	
						Voted-Sixth-Schedule-Khasi		3382	Voucher		56,210	0	0	0	56,210	56,210	
						Voted-Sixth-Schedule-Khasi		4074	Voucher		42,750	0	0	0	42,750	42,750	
						Voted-Sixth-Schedule-Khasi		813	Voucher		1,60,620	0	0	0	1,60,620	1,60,620	
						Voted-Sixth-Schedule-Khasi		848	Voucher		8,45,298	0	27,000	2,200	8,16,098	8,45,298	
						Total Object Head-- 1 :								12,40,240	0	37,000	2,200
			Total Sub Head :								12,40,240	0	37,000	2,200	12,01,040	12,40,240	
			Total Minor Head 109 :								12,40,240	0	37,000	2,200	12,01,040	12,40,240	
		114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted		2694	Voucher		19,130	0	0	0	19,130	19,130	
						General-Voted		2830	Voucher		53,500	0	0	0	53,500	53,500	
						General-Voted		810	Voucher		9,00,525	0	60,000	2,200	8,38,325	9,00,525	
						General-Voted		843	Voucher		3,11,038	0	48,000	0	2,63,038	3,11,038	
						Total Object Head-- 1 :								12,84,193	0	1,08,000	2,200
					11. Travel Expenses	General-Voted		1612	Voucher		1,322	0	0	0	1,322	1,322	
						Total Object Head-- 11 :								1,322	0	0	0
			Total Sub Head :								12,85,515	0	1,08,000	2,200	11,75,315	12,85,515	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																		
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2055	00	114							Total Minor Head	114 :			12,85,515	0	1,08,000	2,200		11,75,315	12,85,515	
									Total Sub Major Head	0 :			2,60,75,285	0	6,63,900	35,200		2,53,76,185	2,60,75,285	
									Total Major Head	2055 :			2,60,75,285	0	6,63,900	35,200		2,53,76,185	2,60,75,285	
2070	00	108	(09) National Emergency Response System (Ners)	0	01. Salaries		Voted-Sixth-Schedule-Khasi	3381	Voucher	15,470	0	0	0	15,470	15,470					
							Voted-Sixth-Schedule-Khasi	3384	Voucher	8,900	0	0	0	8,900	8,900					
							Voted-Sixth-Schedule-Khasi	5407	Challan	-1,000	0	0	0	-1,000	-1,000					
							Voted-Sixth-Schedule-Khasi	846	Voucher	1,52,740	0	33,000	0	1,19,740	1,52,740					
							Voted-Sixth-Schedule-Khasi	963	Voucher	2,68,202	0	5,000	2,200	2,61,002	2,68,202					
												Total Object Head--	1 :		4,44,312	0	38,000	2,200	4,04,112	4,44,312
												Total Sub Head :		4,44,312	0	38,000	2,200	4,04,112	4,44,312	
												Total Minor Head	108 :		4,44,312	0	38,000	2,200	4,04,112	4,44,312
												Total Sub Major Head	0 :		4,44,312	0	38,000	2,200	4,04,112	4,44,312
						Total Major Head	2070 :		4,44,312	0	38,000	2,200	4,04,112	4,44,312						
						Total of Month	:		2,65,19,597	0	7,01,900	37,400	2,57,80,297	2,65,19,597						
Month of Account:		JUL/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			
															8009	-	7610			

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:				JUL/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	01. Salaries	General-Voted	1587	Voucher	30,732	0	0	0	30,732	30,732						
					General-Voted	1761	Voucher	59,116	0	0	0	59,116	59,116						
					General-Voted	1762	Voucher	2,29,080	0	11,000	0	2,18,080	2,29,080						
					General-Voted	1782	Voucher	1,33,030	0	0	0	1,33,030	1,33,030						
					General-Voted	1947	Voucher	1,69,782	0	0	0	1,69,782	1,69,782						
					General-Voted	2274	Voucher	24,61,980	0	0	0	24,61,980	24,61,980						
					General-Voted	2603	Voucher	21,000	0	0	0	21,000	21,000						
					General-Voted	29	Voucher	4,28,100	0	38,000	0	3,90,100	4,28,100						
					General-Voted	2905	Voucher	50,000	0	0	0	50,000	50,000						
					General-Voted	32	Voucher	1,24,296	0	10,000	0	1,14,296	1,24,296						
					General-Voted	9069	Challan	-10,000	0	0	0	-10,000	-10,000						
					General-Voted	93	Voucher	29,89,941	0	3,03,350	30,800	26,55,791	29,89,941						
					General-Voted	94	Voucher	3,29,137	0	50,000	0	2,79,137	3,29,137						
					General-Voted	96	Voucher	8,80,530	0	72,000	0	8,08,530	8,80,530						
				Total Object Head-- 1 :							78,96,724	0	4,84,350	30,800	73,81,574	78,96,724			
				02. Wages	General-Voted	1582	Voucher	88,660	0	0	0	88,660	88,660						
					General-Voted	2024	Voucher	17,205	0	0	0	17,205	17,205						
					General-Voted	2596	Voucher	85,800	0	0	0	85,800	85,800						
				Total Object Head-- 2 :							1,91,665	0	0	0	1,91,665	1,91,665			
				6. Medical Treatment				General-Voted	2822	Voucher	1,800	0	0	0	1,800	1,800			
				Total Object Head-- 6 :							1,800	0	0	0	1,800	1,800			
				13. Office Expenses				General-Voted	2457	Voucher	21,271	0	0	0	21,271	21,271			

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :			Home (Police) Department														
Treasury			Shillong (North) Treasury														
D.D.O. :			1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:			JUL/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(01) Inspector General Of Police'S Office.	13. Office Expenses	General-Voted	2853	Voucher	24,399	0	0	0	24,399	24,399				
					General-Voted	2887	Voucher	68,293	0	0	0	68,293	68,293				
					Total Object Head-- 13 :					1,13,963	0	0	0	1,13,963	1,13,963		
					24. P.O.L	General-Voted	2453	Voucher	3,93,676	0	0	0	3,93,676	3,93,676			
						General-Voted	2850	Voucher	5,17,347	0	0	0	5,17,347	5,17,347			
						Total Object Head-- 24 :					9,11,023	0	0	0	9,11,023	9,11,023	
			Total Sub Head :					91,15,175	0	4,84,350	30,800	86,00,025	91,15,175				
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2295	Voucher	16,114	0	0	0	16,114	16,114			
						General-Voted	2849	Voucher	1,000	0	0	0	1,000	1,000			
						General-Voted	2888	Voucher	38,133	0	0	0	38,133	38,133			
						Total Object Head-- 14 :					55,247	0	0	0	55,247	55,247	
						Total Sub Head :					55,247	0	0	0	55,247	55,247	
						(13) Directorate Of Anit-Infiltration	0	25. Clothing And Tentage	General-Voted	2846	Voucher	9,544	0	0	0	9,544	9,544
			Total Object Head-- 25 :						9,544	0	0	0	9,544	9,544			
			Total Sub Head :						9,544	0	0	0	9,544	9,544			
			(17) Engineering Wing	0	01. Salaries				General-Voted	285	Voucher	1,71,086	0	0	0	1,71,086	1,71,086
									General-Voted	287	Voucher	4,73,730	0	34,550	0	4,39,180	4,73,730
									Total Object Head-- 1 :					6,44,816	0	34,550	0
						Total Sub Head :					6,44,816	0	34,550	0	6,10,266	6,44,816	
						Total Minor Head 1 :					98,24,782	0	5,18,900	30,800	92,75,082	98,24,782	

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :			Home (Police) Department															
Treasury			Shillong (North) Treasury															
D.D.O. :			1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:			JUL/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	13. Office Expenses	General-Voted	2688	Voucher	17,43,840	0	0	0	17,43,840	17,43,840				
						Total Object Head-- 13 :	17,43,840	0	0	0	17,43,840	17,43,840						
						Total Sub Head :	17,43,840	0	0	0	17,43,840	17,43,840						
						Total Minor Head 104 :	17,43,840	0	0	0	17,43,840	17,43,840						
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2031	Voucher	88,129	0	0	0	88,129	88,129				
						Voted-Sixth-Schedule-Khasi	2032	Voucher	12,492	0	0	0	12,492	12,492				
						Voted-Sixth-Schedule-Khasi	284	Voucher	1,60,620	0	0	0	1,60,620	1,60,620				
						Voted-Sixth-Schedule-Khasi	37	Voucher	9,43,898	0	37,000	2,200	9,04,698	9,43,898				
						Total Object Head-- 1 :	12,05,139	0	37,000	2,200	11,65,939	12,05,139						
						06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2658	Voucher	4,246	0	0	0	4,246	4,246			
							Total Object Head-- 6 :	4,246	0	0	0	4,246	4,246					
							Total Sub Head :	12,09,385	0	37,000	2,200	11,70,185	12,09,385					
							Total Minor Head 109 :	12,09,385	0	37,000	2,200	11,70,185	12,09,385					
						114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted	279	Voucher	3,14,864	0	48,000	0	2,66,864	3,14,864
										General-Voted	282	Voucher	9,11,225	0	60,000	2,200	8,49,025	9,11,225
										Total Object Head-- 1 :	12,26,089	0	1,08,000	2,200	11,15,889	12,26,089		
		Total Sub Head :	12,26,089	0	1,08,000					2,200	11,15,889	12,26,089						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	01. Salaries	General-Voted		11985	Challan	-1,000	0	0	0	-1,000	-1,000	
					General-Voted		12006	Challan	-9,000	0	0	0	-9,000	-9,000	
					General-Voted		1250	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					General-Voted		261	Voucher	30,732	0	0	0	30,732	30,732	
					General-Voted		282	Voucher	1,37,020	0	0	0	1,37,020	1,37,020	
					General-Voted		283	Voucher	3,43,825	0	50,000	0	2,93,825	3,43,825	
					General-Voted		284	Voucher	11,33,240	0	84,000	0	10,49,240	11,33,240	
					General-Voted		285	Voucher	4,28,100	0	38,000	0	3,90,100	4,28,100	
					General-Voted		514	Voucher	11,975	0	2,500	2,200	7,275	11,975	
					General-Voted		515	Voucher	64,100	0	9,000	0	55,100	64,100	
					General-Voted		516	Voucher	20,167	0	0	0	20,167	20,167	
					General-Voted		521	Voucher	28,93,224	0	2,91,850	28,600	25,72,774	28,93,224	
					General-Voted		522	Voucher	1,27,992	0	10,000	0	1,17,992	1,27,992	
					Total Object Head-- 1 :				52,80,375	0	4,85,350	30,800	47,64,225	52,80,375	
				02. Wages	General-Voted		2400	Voucher	16,650	0	0	0	16,650	16,650	
					General-Voted		2451	Voucher	17,205	0	0	0	17,205	17,205	
					Total Object Head-- 2 :				33,855	0	0	0	33,855	33,855	
				6. Medical Treatment	General-Voted		2711	Voucher	1,800	0	0	0	1,800	1,800	
					Total Object Head-- 6 :				1,800	0	0	0	1,800	1,800	
				11. Travel Expenses	General-Voted		1316	Voucher	76,215	0	0	0	76,215	76,215	
					General-Voted		2717	Voucher	48,550	0	0	0	48,550	48,550	
					General-Voted		3019	Voucher	24,160	0	0	0	24,160	24,160	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:				AUG/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.				11. Travel Expenses	Total Object Head-- 11 :				1,48,925	0	0	0	0	0	1,48,925	1,48,925
							13. Office Expenses	General-Voted		1107	Voucher	1,24,740	0	0	0	0	0	1,24,740	1,24,740
								Voted-Sixth-Schedule-Khasi		1193	Voucher	10,030	0	0	0	0	0	10,030	10,030
								General-Voted		1194	Voucher	2,35,086	0	0	0	0	0	2,35,086	2,35,086
								General-Voted		1195	Voucher	1,89,227	0	0	0	0	0	1,89,227	1,89,227
								General-Voted		1272	Voucher	2,950	0	0	0	0	0	2,950	2,950
								General-Voted		2200	Voucher	9,357	0	0	0	0	0	9,357	9,357
								General-Voted		2201	Voucher	38,468	0	0	0	0	0	38,468	38,468
								General-Voted		2206	Voucher	20,462	0	0	0	0	0	20,462	20,462
								General-Voted		2207	Voucher	9,440	0	0	0	0	0	9,440	9,440
								General-Voted		2271	Voucher	1,350	0	0	0	0	0	1,350	1,350
								General-Voted		2273	Voucher	37,530	0	0	0	0	0	37,530	37,530
								General-Voted		2321	Voucher	6,124	0	0	0	0	0	6,124	6,124
								General-Voted		2494	Voucher	16,520	0	0	0	0	0	16,520	16,520
								General-Voted		2495	Voucher	17,700	0	0	0	0	0	17,700	17,700
								General-Voted		2496	Voucher	17,700	0	0	0	0	0	17,700	17,700
								General-Voted		2497	Voucher	17,346	0	0	0	0	0	17,346	17,346
								General-Voted		2543	Voucher	10,030	0	0	0	0	0	10,030	10,030
								General-Voted		2544	Voucher	5,015	0	0	0	0	0	5,015	5,015
								General-Voted		2548	Voucher	16,048	0	0	0	0	0	16,048	16,048
								General-Voted		2549	Voucher	13,570	0	0	0	0	0	13,570	13,570
								General-Voted		2550	Voucher	13,570	0	0	0	0	0	13,570	13,570
								General-Voted		2551	Voucher	13,570	0	0	0	0	0	13,570	13,570

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.		13. Office Expenses		General-Voted		2552	Voucher	13,688	0	0	0	0	13,688	13,688
							General-Voted		2553	Voucher	4,956	0	0	0	0	4,956	4,956
							General-Voted		2554	Voucher	12,088	0	0	0	0	12,088	12,088
							General-Voted		2555	Voucher	14,160	0	0	0	0	14,160	14,160
							General-Voted		2556	Voucher	14,160	0	0	0	0	14,160	14,160
							General-Voted		2557	Voucher	12,980	0	0	0	0	12,980	12,980
							General-Voted		2558	Voucher	14,160	0	0	0	0	14,160	14,160
							General-Voted		2559	Voucher	22,656	0	0	0	0	22,656	22,656
							General-Voted		2570	Voucher	24,544	0	0	0	0	24,544	24,544
							General-Voted		2573	Voucher	16,756	0	0	0	0	16,756	16,756
							General-Voted		2574	Voucher	13,511	0	0	0	0	13,511	13,511
							General-Voted		2575	Voucher	34,242	0	0	0	0	34,242	34,242
							General-Voted		2576	Voucher	13,750	0	0	0	0	13,750	13,750
							General-Voted		2577	Voucher	21,877	0	0	0	0	21,877	21,877
							General-Voted		2578	Voucher	14,903	0	0	0	0	14,903	14,903
							General-Voted		2579	Voucher	13,983	0	0	0	0	13,983	13,983
							General-Voted		2580	Voucher	13,889	0	0	0	0	13,889	13,889
							General-Voted		2847	Voucher	14,372	0	0	0	0	14,372	14,372
							General-Voted		2848	Voucher	14,495	0	0	0	0	14,495	14,495
							General-Voted		2849	Voucher	12,685	0	0	0	0	12,685	12,685
							General-Voted		2850	Voucher	13,641	0	0	0	0	13,641	13,641
							General-Voted		2858	Voucher	15,400	0	0	0	0	15,400	15,400
							General-Voted		2859	Voucher	34,875	0	0	0	0	34,875	34,875
							General-Voted		2860	Voucher							

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :				Home (Police) Department														
Treasury				Shillong (North) Treasury														
D.D.O. :				1800001	Assistant Inspector General Of Police (A) Meghalaya													
Month of Account:				AUG/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	13. Office Expenses	General-Voted	2860		5,676	0	0	0	5,676	5,676					
					General-Voted	2863	Voucher	4,038	0	0	0	4,038	4,038					
					General-Voted	2864	Voucher	14,245	0	0	0	14,245	14,245					
					Total Object Head-- 13 :				12,31,563	0	0	0	12,31,563	12,31,563				
					24. P.O.L	General-Voted	1269	Voucher	7,04,058	0	0	0	7,04,058	7,04,058				
						General-Voted	2919	Voucher	4,23,016	0	0	0	4,23,016	4,23,016				
						Total Object Head-- 24 :				11,27,074	0	0	0	11,27,074	11,27,074			
					30. Other Contractual Services	General-Voted	2399	Voucher	2,80,000	0	0	0	2,80,000	2,80,000				
						Total Object Head-- 30 :				2,80,000	0	0	0	2,80,000	2,80,000			
				51.Motor Vehicles	General-Voted	2039	Voucher	23,805	0	0	0	23,805	23,805					
					General-Voted	2140	Voucher	13,717	0	0	0	13,717	13,717					
					General-Voted	2141	Voucher	17,004	0	0	0	17,004	17,004					
					General-Voted	2202	Voucher	8,857	0	0	0	8,857	8,857					
					General-Voted	2204	Voucher	8,802	0	0	0	8,802	8,802					
					General-Voted	2205	Voucher	9,959	0	0	0	9,959	9,959					
					General-Voted	2234	Voucher	19,481	0	0	0	19,481	19,481					
					General-Voted	2235	Voucher	15,835	0	0	0	15,835	15,835					
					General-Voted	2571	Voucher	99,785	0	0	0	99,785	99,785					
					General-Voted	2572	Voucher	51,690	0	0	0	51,690	51,690					
					General-Voted	3423	Voucher	28,911	0	0	0	28,911	28,911					
					General-Voted	3424	Voucher	6,136	0	0	0	6,136	6,136					
					General-Voted	3426	Voucher	2,32,555	0	0	0	2,32,555	2,32,555					

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(for Reconciliation)
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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:				AUG/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009 - 7610					
2055	00	001	(01) Inspector General Of 0 Police'S Office.		51.Motor Vehicles		General-Voted	3437	Voucher	3,393	0	0	0	3,393	3,393				
							General-Voted	3438	Voucher	7,906	0	0	0	7,906	7,906				
							General-Voted	3439	Voucher	5,328	0	0	0	5,328	5,328				
							General-Voted	3440	Voucher	75,055	0	0	0	75,055	75,055				
							General-Voted	3481	Voucher	29,559	0	0	0	29,559	29,559				
							General-Voted	3482	Voucher	9,971	0	0	0	9,971	9,971				
							General-Voted	3483	Voucher	5,369	0	0	0	5,369	5,369				
							Total Object Head-- 51 :							6,73,118	0	0	0	6,73,118	6,73,118
			Total Sub Head :							87,76,710	0	4,85,350	30,800	82,60,560	87,76,710				
			(11) Payment Dues To 0 Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		(14) Rents, Rates And Taxes		General-Voted	1274	Voucher	2,000	0	0	0	2,000	2,000				
							Total Object Head-- 14 :							2,000	0	0	0	2,000	2,000
							Total Sub Head :							2,000	0	0	0	2,000	2,000
			(14) Recruitment Of 0 Police Personnel In Meghalaya Police		02 Wages		General-Voted	2635	Voucher	30,000	0	0	0	30,000	30,000				
							Total Object Head-- 2 :							30,000	0	0	0	30,000	30,000
							Total Sub Head :							30,000	0	0	0	30,000	30,000
			(17) Engineering Wing 0		01. Salaries		General-Voted	281	Voucher	4,82,757	0	35,050	0	4,47,707	4,82,757				
							General-Voted	520	Voucher	1,73,840	0	0	0	1,73,840	1,73,840				
							Total Object Head-- 1 :							6,56,597	0	35,050	0	6,21,547	6,56,597
					13. Office Expenses		General-Voted	1275	Voucher	1,83,934	0	0	0	1,83,934	1,83,934				
							General-Voted	2318	Voucher	1,649	0	0	0	1,649	1,649				
							General-Voted	2322	Voucher	13,000	0	0	0	13,000	13,000				

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :			Home (Police) Department															
Treasury			Shillong (North) Treasury															
D.D.O. :			1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:			AUG/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	001	(17) Engineering Wing	0	13. Office Expenses	Total Object Head-- 13 :				1,98,583	0	0	0	1,98,583	1,98,583			
						Total Sub Head :				8,55,180	0	35,050	0	8,20,130	8,55,180			
			(18) Crime Branch Police Station (C.B.P.S)	0	25. Clothing And Tentage	General-Voted				1175	Voucher	3,364	0	0	0	3,364	3,364	
						Total Object Head-- 25 :				3,364	0	0	0	3,364	3,364			
						Total Sub Head :				3,364	0	0	0	3,364	3,364			
						Total Minor Head 1 :				96,67,254	0	5,20,400	30,800	91,16,054	96,67,254			
		003	(06) Meghalaya Police Academy	0	25. Clothing And Tentage	General-Voted				1176	Voucher	3,784	0	0	0	3,784	3,784	
						Total Object Head-- 25 :				3,784	0	0	0	3,784	3,784			
						Total Sub Head :				3,784	0	0	0	3,784	3,784			
						Total Minor Head 3 :				3,784	0	0	0	3,784	3,784			
			101	(01) State C.I.D.Organisation.	0	25. Clothing And Tentage	General-Voted				2645	Voucher	2,096	0	0	0	2,096	2,096
							Total Object Head-- 25 :				2,096	0	0	0	2,096	2,096		
							Total Sub Head :				2,096	0	0	0	2,096	2,096		
							Total Minor Head 3 :				3,784	0	0	0	3,784	3,784		
				(02) State Special Branch	0	25. Clothing And Tentage	General-Voted				2649	Voucher	5,995	0	0	0	5,995	5,995
							Total Object Head-- 25 :				5,995	0	0	0	5,995	5,995		
							Total Sub Head :				5,995	0	0	0	5,995	5,995		
							Total Minor Head 3 :				3,784	0	0	0	3,784	3,784		
			(06) Crime And Criminal Tracking Network System	0	13. Office Expenses	General-Voted				1936	Voucher	17,610	0	0	0	17,610	17,610	
						Total Object Head-- 13 :				17,610	0	0	0	17,610	17,610			

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :			Home (Police) Department												
Treasury :			Shillong (North) Treasury												
D.D.O. :			1800001 Assistant Inspector General Of Police (A) Meghalaya												
Month of Account:			AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	(06) Crime And Criminal Tracking Network System	Total Sub Head :					17,610	0	0	0	17,610	17,610	
				Total Minor Head 101 :					25,701	0	0	0	25,701	25,701	
				104	(01) 1st Meghalaya Police 0 Battalion.	25. Clothing And Tentage	General-Voted	2648	Voucher	35,110	0	0	0	35,110	35,110
		Total Object Head-- 25 :					35,110	0	0	0	35,110	35,110			
		Total Sub Head :					35,110	0	0	0	35,110	35,110			
		(04) 2nd Meghalaya Police Battalion	25. Clothing And Tentage	General-Voted	1174	Voucher	27,752	0	0	0	27,752	27,752			
				Total Object Head-- 25 :					27,752	0	0	0	27,752	27,752	
			Total Sub Head :					27,752	0	0	0	27,752	27,752		
		(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	25. Clothing And Tentage	General-Voted	2647	Voucher	4,86,053	0	0	0	4,86,053	4,86,053			
				Total Object Head-- 25 :					4,86,053	0	0	0	4,86,053	4,86,053	
			Total Sub Head :					4,86,053	0	0	0	4,86,053	4,86,053		
		(11) Raising Of 5th M.L.P. Bn/3rd Irbn	25. Clothing & Tentage	General-Voted	1177	Voucher	14,927	0	0	0	14,927	14,927			
				Total Object Head-- 25 :					14,927	0	0	0	14,927	14,927	
			Total Sub Head :					14,927	0	0	0	14,927	14,927		
		(16) Multi-Purpose Special Force Battalion.	25. Clothing And Tentage	General-Voted	1422	Voucher	27,752	0	0	0	27,752	27,752			
				Total Object Head-- 25 :					27,752	0	0	0	27,752	27,752	
			Total Sub Head :					27,752	0	0	0	27,752	27,752		
		Total Minor Head 104 :					5,91,594	0	0	0	5,91,594	5,91,594			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1471	Voucher	25,000	0	0	0		25,000	25,000
						Voted-Sixth-Schedule-Khasi		280	Voucher	1,65,450	0	0	0		1,65,450	1,65,450
						Voted-Sixth-Schedule-Khasi		519	Voucher	10,62,290	0	37,000	2,200		10,23,090	10,62,290
						Total Object Head-- 1 :				12,52,740	0	37,000	2,200		12,13,540	12,52,740
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		2317	Voucher	52,000	0	0	0		52,000	52,000
						Total Object Head-- 13 :				52,000	0	0	0		52,000	52,000
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		2038	Voucher	1,34,231	0	0	0		1,34,231	1,34,231
						Total Object Head-- 21 :				1,34,231	0	0	0		1,34,231	1,34,231
					25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi		2646	Voucher	36,90,774	0	0	0		36,90,774	36,90,774
						Total Object Head-- 25 :				36,90,774	0	0	0		36,90,774	36,90,774
					Total Sub Head :				51,29,745	0	37,000	2,200		50,90,545	51,29,745	
					Total Minor Head 109 :				51,29,745	0	37,000	2,200		50,90,545	51,29,745	
		114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted		517	Voucher	9,37,046	0	60,000	2,200		8,74,846	9,37,046
						General-Voted		518	Voucher	3,21,593	0	48,000	0		2,73,593	3,21,593
						Total Object Head-- 1 :				12,58,639	0	1,08,000	2,200		11,48,439	12,58,639
					06. Medical Treatment	General-Voted		2693	Voucher	14,907	0	0	0		14,907	14,907
						Total Object Head-- 6 :				14,907	0	0	0		14,907	14,907
					13. Office Expenses	General-Voted		1128	Voucher							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury		Shillong (North) Treasury																										
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																										
Month of Account:		AUG/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	13. Office Expenses	General-Voted		1128				48,666		0		0		0		48,666		48,666						
						General-Voted		1934		Voucher		2,937		0		0		0		2,937		2,937						
						General-Voted		1935		Voucher		5,015		0		0		0		5,015		5,015						
						General-Voted		2037		Voucher		10,537		0		0		0		10,537		10,537						
						General-Voted		2065		Voucher		5,651		0		0		0		5,651		5,651						
						General-Voted		2066		Voucher		4,708		0		0		0		4,708		4,708						
						General-Voted		2319		Voucher		2,358		0		0		0		2,358		2,358						
						Total Object Head-- 13 :						79,872		0		0		0		79,872		79,872						
						Total Sub Head :						13,53,418		0		1,08,000		2,200		12,43,218		13,53,418						
						Total Minor Head 114 :						13,53,418		0		1,08,000		2,200		12,43,218		13,53,418						
Total Sub Major Head 0 :						1,67,71,496		0		6,65,400		35,200		1,60,70,896		1,67,71,496												
Total Major Head 2055 :						1,67,71,496		0		6,65,400		35,200		1,60,70,896		1,67,71,496												
2070	00	108	(09) National Emergency Response System (Ners)	0	01. Salaries	General-Voted		12015		Challan		-1,000		0		0		0		-1,000		-1,000						
						Voted-Sixth-Schedule-Khasi		523		Voucher		2,79,024		0		5,000		2,200		2,71,824		2,79,024						
						Voted-Sixth-Schedule-Khasi		524		Voucher		1,59,056		0		33,000		0		1,26,056		1,59,056						
						Total Object Head-- 1 :						4,37,080		0		38,000		2,200		3,96,880		4,37,080						
					13.Office Expenses	Voted-Sixth-Schedule-Khasi		1937		Voucher		4,675		0		0		0		4,675		4,675						
						Voted-Sixth-Schedule-Khasi		2149		Voucher		3,500		0		0		0		3,500		3,500						
						Voted-Sixth-Schedule-Khasi		2197		Voucher		5,900		0		0		0		5,900		5,900						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	108	(09) National Emergency Response System (Ners)	0	13.Office Expenses	Voted-Sixth-Schedule-Khasi		2198	Voucher	48,405	0	0	0	0	48,405	48,405
						Voted-Sixth-Schedule-Khasi		2199	Voucher	20,800	0	0	0	0	20,800	20,800
						Voted-Sixth-Schedule-Khasi		2272	Voucher	48,999	0	0	0	0	48,999	48,999
						Voted-Sixth-Schedule-Khasi		2500	Voucher	9,500	0	0	0	0	9,500	9,500
						Total Object Head-- 13 :				1,41,779	0	0	0	0	1,41,779	1,41,779
					24. P.O.L	Voted-Sixth-Schedule-Khasi		2320	Voucher	3,938	0	0	0	0	3,938	3,938
						Total Object Head-- 24 :				3,938	0	0	0	0	3,938	3,938
					Total Sub Head :				5,82,797	0	38,000	2,200	5,42,597	5,82,797		
					Total Minor Head 108 :				5,82,797	0	38,000	2,200	5,42,597	5,82,797		
					Total Sub Major Head 0 :				5,82,797	0	38,000	2,200	5,42,597	5,82,797		
Total Major Head 2070 :				5,82,797	0	38,000	2,200	5,42,597	5,82,797							
Total of Month :				1,73,54,293	0	7,03,400	37,400	1,66,13,493	1,73,54,293							
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	001	(01) Inspector General Of Police'S Office.	0	01. Salaries	General-Voted		1042	Voucher	1,37,020	0	0	0	0	1,37,020	1,37,020
						General-Voted		1043								

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya												
Month of Account:				SEP/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.		01. Salaries	General-Voted		1043	Voucher	3,43,825	0	50,000		0	2,93,825	3,43,825
						General-Voted		16150	Challan	-12,000	0	0	0	-12,000	-12,000	
						General-Voted		2977	Voucher	11,400	0	0	0	11,400	11,400	
						General-Voted		926	Voucher	30,00,384	0	3,03,350	30,800	26,66,234	30,00,384	
						General-Voted		985	Voucher	11,33,240	0	85,600	0	10,47,640	11,33,240	
						General-Voted		986	Voucher	4,28,100	0	38,000	0	3,90,100	4,28,100	
						General-Voted		987	Voucher	1,27,992	0	10,000	0	1,17,992	1,27,992	
					Total Object Head-- 1 :					51,69,961	0	4,86,950	30,800	46,52,211	51,69,961	
					02. Wages	General-Voted		1153	Voucher	88,660	0	0	0	88,660	88,660	
						Total Object Head-- 2 :					88,660	0	0	0	88,660	88,660
					6. Medical Treatment	General-Voted		2845	Voucher	1,800	0	0	0	1,800	1,800	
						Total Object Head-- 6 :					1,800	0	0	0	1,800	1,800
					13. Office Expenses	General-Voted		1650	Voucher	5,943	0	0	0	5,943	5,943	
						General-Voted		2064	Voucher	13,583	0	0	0	13,583	13,583	
						General-Voted		2105	Voucher	1,735	0	0	0	1,735	1,735	
						Total Object Head-- 13 :					21,261	0	0	0	21,261	21,261
					24. P.O.L	General-Voted		1651	Voucher	5,40,167	0	0	0	5,40,167	5,40,167	
						Total Object Head-- 24 :					5,40,167	0	0	0	5,40,167	5,40,167
					41. Secret Service Expenditure	General-Voted		2939	Voucher	10,52,500	0	0	0	10,52,500	10,52,500	
						Total Object Head-- 41 :					10,52,500	0	0	0	10,52,500	10,52,500
					51.Motor Vehicles					General-Voted		1389	Voucher	38,232	0	0

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.		51.Motor Vehicles	General-Voted		1390	Voucher	9,912	0	0		0	9,912	9,912
						General-Voted		1391	Voucher	9,711	0	0		0	9,711	9,711
						General-Voted		1392	Voucher	38,409	0	0		0	38,409	38,409
						General-Voted		1393	Voucher	5,251	0	0		0	5,251	5,251
						General-Voted		1394	Voucher	6,377	0	0		0	6,377	6,377
						General-Voted		1395	Voucher	28,904	0	0		0	28,904	28,904
						General-Voted		1421	Voucher	7,245	0	0		0	7,245	7,245
						General-Voted		2065	Voucher	9,582	0	0		0	9,582	9,582
						General-Voted		2092	Voucher	9,959	0	0		0	9,959	9,959
						General-Voted		2093	Voucher	9,995	0	0		0	9,995	9,995
						General-Voted		2094	Voucher	35,023	0	0		0	35,023	35,023
						General-Voted		2095	Voucher	25,016	0	0		0	25,016	25,016
						General-Voted		2096	Voucher	19,126	0	0		0	19,126	19,126
						General-Voted		2097	Voucher	29,352	0	0		0	29,352	29,352
						General-Voted		2098	Voucher	28,479	0	0		0	28,479	28,479
						General-Voted		2100	Voucher	6,195	0	0		0	6,195	6,195
						General-Voted		2101	Voucher	6,826	0	0		0	6,826	6,826
						General-Voted		2102	Voucher	8,183	0	0		0	8,183	8,183
						General-Voted		2103	Voucher	2,379	0	0		0	2,379	2,379
						General-Voted		2104	Voucher	4,814	0	0		0	4,814	4,814
						General-Voted		2981	Voucher	2,30,399	0	0		0	2,30,399	2,30,399
Total Object Head-- 51 :										5,69,369	0	0		0	5,69,369	5,69,369
Total Sub Head :										74,43,718	0	4,86,950	30,800	69,25,968	74,43,718	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																	
Department : Home (Police) Department																																	
Treasury Shillong (North) Treasury																																	
D.D.O. : 1800001 Assistant Inspector General Of Police (A) Meghalaya																																	
Month of Account: SEP/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																			
2055	00	001	(10) Counter Insurgency	0	41.Secret Service Expenditure	General-Voted		2940	Voucher	1,38,75,000	0	0	0	1,38,75,000	1,38,75,000																		
						Total Object Head-- 41 :				1,38,75,000	0	0	0	1,38,75,000	1,38,75,000																		
						Total Sub Head :				1,38,75,000	0	0	0	1,38,75,000	1,38,75,000																		
			(16) State Security Commission	0	41.Secret Service Expenditure	General-Voted		2938	Voucher	8,25,000	0	0	0	8,25,000	8,25,000																		
						Total Object Head-- 41 :				8,25,000	0	0	0	8,25,000	8,25,000																		
						Total Sub Head :				8,25,000	0	0	0	8,25,000	8,25,000																		
			(17) Engineering Wing	0	01. Salaries	General-Voted		1619	Voucher	8,874	0	0	0	8,874	8,874																		
						General-Voted				924	0	0	0	1,73,840	1,73,840																		
						General-Voted				925	0	35,050	0	4,47,707	4,82,757																		
						Total Object Head-- 1 :				6,65,471	0	35,050	0	6,30,421	6,65,471																		
					02. Wages	General-Voted		3158	Voucher	88,660	0	0	0	88,660	88,660																		
						Total Object Head-- 2 :				88,660	0	0	0	88,660	88,660																		
					13. Office Expenses	General-Voted		2106	Voucher	58,795	0	0	0	58,795	58,795																		
						Total Object Head-- 13 :				58,795	0	0	0	58,795	58,795																		
						Total Sub Head :				8,12,926	0	35,050	0	7,77,876	8,12,926																		
						Total Minor Head 1 :				2,29,56,644	0	5,22,000	30,800	2,24,03,844	2,29,56,644																		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1380	Voucher	80,056	0	0	0	80,056	80,056																		
						Voted-Sixth-Schedule-Khasi				3046	0	0	0	19,000	19,000																		
						Voted-Sixth-Schedule-Khasi				50	0	0	0	85,394	85,394																		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	923	Voucher	10,62,290	0	37,000	2,200	10,23,090	10,62,290				
									Total Object Head-- 1 :	12,46,740	0	37,000	2,200	12,07,540	12,46,740			
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	2099	Voucher	18,609	0	0	0	18,609	18,609				
									Total Object Head-- 21 :	18,609	0	0	0	18,609	18,609			
					Total Sub Head :					12,65,349	0	37,000	2,200	12,26,149	12,65,349			
					Total Minor Head 109 :					12,65,349	0	37,000	2,200	12,26,149	12,65,349			
		114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted	921	Voucher	9,37,046	0	60,000	2,200	8,74,846	9,37,046				
									General-Voted	922	Voucher	3,21,593	0	48,000	0	2,73,593	3,21,593	
					Total Object Head-- 1 :					12,58,639	0	1,08,000	2,200	11,48,439	12,58,639			
					06. Medical Treatment	General-Voted	2846	Voucher	17,901	0	0	0	17,901	17,901				
									Total Object Head-- 6 :	17,901	0	0	0	17,901	17,901			
					Total Sub Head :					12,76,540	0	1,08,000	2,200	11,66,340	12,76,540			
					Total Minor Head 114 :					12,76,540	0	1,08,000	2,200	11,66,340	12,76,540			
					Total Sub Major Head 0 :					2,54,98,533	0	6,67,000	35,200	2,47,96,333	2,54,98,533			
		Total Major Head 2055 :					2,54,98,533	0	6,67,000	35,200	2,47,96,333	2,54,98,533						
		2070	00	108	(09) National Emergency Response System (Ners)	0	01. Salaries	General-Voted	16148	Challan	-1,000	0	0	0	-1,000	-1,000		
Voted-Sixth-Schedule-Khasi	988							Voucher	2,79,024	0	5,000	2,200	2,71,824	2,79,024				
Voted-Sixth-Schedule-Khasi	989							Voucher	1,59,056	0	33,000	0	1,26,056	1,59,056				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(09) National Emergency Response System (Ners)	0	01. Salaries	Total Object Head-- 1 :			4,37,080	0	38,000	2,200	3,96,880	4,37,080		
					13.Office Expenses	Voted-Sixth-Schedule-Khasi	2063	Voucher	7,152	0	0	0	7,152	7,152		
						Voted-Sixth-Schedule-Khasi	2091	Voucher	1,225	0	0	0	1,225	1,225		
					Total Object Head-- 13 :			8,377	0	0	0	8,377	8,377			
					Total Sub Head :			4,45,457	0	38,000	2,200	4,05,257	4,45,457			
					Total Minor Head 108 :			4,45,457	0	38,000	2,200	4,05,257	4,45,457			
					Total Sub Major Head 0 :			4,45,457	0	38,000	2,200	4,05,257	4,45,457			
Total Major Head 2070 :			4,45,457	0	38,000	2,200	4,05,257	4,45,457								
Total of Month :			2,59,43,990	0	7,05,000	37,400	2,52,01,590	2,59,43,990								
Total of DDO 1800001 :			10,43,62,683	27,000	41,54,800	2,20,000	9,99,60,883	10,43,35,683								
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2055	00	1	(01) Inspector General Of Police'S Office.			0	01. Salaries		General-Voted						3,57,61,237	
2055	00	1	(01) Inspector General Of Police'S Office.			0	02. Wages		General-Voted						5,12,606	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800001	Assistant Inspector General Of Police (A) Meghalaya					
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(01) Inspector General Of Police'S Office.	0	6. Medical Treatment	General-Voted	11,97,781
2055	00	1	(01) Inspector General Of Police'S Office.	0	11. Travel Expenses	General-Voted	1,77,539
2055	00	1	(01) Inspector General Of Police'S Office.	0	13. Office Expenses	General-Voted	13,74,103
2055	00	1	(01) Inspector General Of Police'S Office.	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	10,030
2055	00	1	(01) Inspector General Of Police'S Office.	0	24. P.O.L	General-Voted	25,78,264
2055	00	1	(01) Inspector General Of Police'S Office.	0	30. Other Contractual Services	General-Voted	2,80,000
2055	00	1	(01) Inspector General Of Police'S Office.	0	41. Secret Service Expenditure	General-Voted	21,05,000
2055	00	1	(01) Inspector General Of Police'S Office.	0	51.Motor Vehicles	General-Voted	12,42,487
2055	00	1	(10) Counter Insurgency	0	41.Secret Service Expenditure	General-Voted	2,77,50,000
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	77,286
2055	00	1	(13) Directorate Of Anit-Infiltration	0	25. Clothing And Tentage	General-Voted	9,544
2055	00	1	(14) Recruitment Of Police Personnel In Meghalaya Police	0	02 Wages	General-Voted	30,000
2055	00	1	(16) State Security Commission	0	41.Secret Service Expenditure	General-Voted	33,00,000
2055	00	1	(17) Engineering Wing	0	01. Salaries	General-Voted	38,95,201
(17) Engineering Wing					02. Wages	General-Voted	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800001	Assistant Inspector General Of Police (A) Meghalaya					
<u>Summary of DDO wise expenditure</u>							
2055	00	1		0		88,660	
2055	00	1	(17) Engineering Wing	0	13. Office Expenses	General-Voted	2,57,378
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	25. Clothing And Tentage	General-Voted	3,364
2055	00	3	(06) Meghalaya Police Academy	0	25. Clothing And Tentage	General-Voted	3,784
2055	00	101	(01) State C.I.D.Organisation.	0	25. Clothing And Tentage	General-Voted	2,096
2055	00	101	(02) State Special Branch	0	25. Clothing And Tentage	General-Voted	5,995
2055	00	101	(06) Crime And Criminal Tracking Network System	0	13. Office Expenses	General-Voted	17,610
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	25. Clothing And Tentage	General-Voted	35,110
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	25. Clothing And Tentage	General-Voted	27,752
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	25. Clothing And Tentage	General-Voted	4,86,053
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	13. Office Expenses	General-Voted	17,43,840
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	25. Clothing & Tentage	General-Voted	14,927
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	25. Clothing And Tentage	General-Voted	27,752
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	68,57,292

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	1800001	Assistant Inspector General Of Police (A) Meghalaya				
<u>Summary of DDO wise expenditure</u>						
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi4,246
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi60,960
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi52,000
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi1,52,840
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi36,90,774
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted74,52,800
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	06. Medical Treatment	General-Voted32,808
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	11. Travel Expenses	General-Voted1,322
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	13. Office Expenses	General-Voted79,872
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	1	70. Deduct Recoveries	General-Voted-1,22,170
2070	00	108	(02) Protection And Control (Fire Services Station)	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi3,45,769
2070	00	108	(09) National Emergency Response System (Ners)	0	01. Salaries	General-Voted-3,000
2070	00	108	(09) National Emergency Response System (Ners)	0	01. Salaries	Voted-Sixth-Schedule-Khasi25,09,906
2070	00	108	(09) National Emergency Response System	0	02. Wages	Voted-Sixth-Schedule-Khasi16,771

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Department :		Home (Police) Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		1800001	Assistant Inspector General Of Police (A) Meghalaya				
<u>Summary of DDO wise expenditure</u>							
(Ners)							
2070	00	108	(09) National Emergency Response System (Ners)	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	34,000
2070	00	108	(09) National Emergency Response System (Ners)	0	13.Office Expenses	Voted-Sixth-Schedule-Khasi	1,50,156
2070	00	108	(09) National Emergency Response System (Ners)	0	24. P.O.L	Voted-Sixth-Schedule-Khasi	3,938
							10,43,35,683

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong																	
Month of Account:		APR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2055	00	116	(03) Dna Unit	0	01. Salaries		General-Voted	796	Voucher	69,246	0	0	0	69,246	69,246				
							General-Voted	797	Voucher	79,870	0	0	0	79,870	79,870				
							Total Object Head-- 1 :						1,49,116	0	0	0	1,49,116	1,49,116	
							Total Sub Head :						1,49,116	0	0	0	1,49,116	1,49,116	
					(05) Mobile Forensic Crime Scene Unit		0	01. Salaries	General-Voted	798	Voucher	14,58,720	0	0	0	14,58,720	14,58,720		
									General-Voted	799	Voucher	79,870	0	0	0	79,870	79,870		
								Total Object Head-- 1 :						15,38,590	0	0	0	15,38,590	15,38,590
								Total Sub Head :						15,38,590	0	0	0	15,38,590	15,38,590
			(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted	1330	Voucher	70,224	0	0	0	70,224	70,224					
						General-Voted	782	Voucher	10,06,003	0	1,14,000	13,200	8,78,803	10,06,003					
						General-Voted	794	Voucher	5,78,697	0	0	0	5,78,697	5,78,697					
						General-Voted	795	Voucher	1,63,368	0	0	0	1,63,368	1,63,368					
					Total Object Head-- 1 :						18,18,292	0	1,14,000	13,200	16,91,092	18,18,292			
					Total Sub Head :						18,18,292	0	1,14,000	13,200	16,91,092	18,18,292			
					Total Minor Head 116 :						35,05,998	0	1,14,000	13,200	33,78,798	35,05,998			
					Total Sub Major Head 0 :						35,05,998	0	1,14,000	13,200	33,78,798	35,05,998			
			Total Major Head 2055 :						35,05,998	0	1,14,000	13,200	33,78,798	35,05,998					
Total of Month :						35,05,998	0	1,14,000	13,200	33,78,798	35,05,998								
Month of Account:		MAY/2026																	

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																					
Department : Home (Police) Department																					
Treasury Shillong (North) Treasury																					
D.D.O. : 1800002 Director Forensic Science Laboratory Meghalaya Shillong																					
Month of Account: MAY/2026																					
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
2055	00	116	(03) Dna Unit	0	01. Salaries		General-Voted	394	Voucher	69,246	0	0	0	69,246	69,246						
										79,870	0	0	0	79,870	79,870						
										Total Object Head-- 1 :						1,49,116	0	0	0	1,49,116	1,49,116
										Total Sub Head :						1,49,116	0	0	0	1,49,116	1,49,116
										(05) Mobile Forensic Crime Scene Unit	0	01. Salaries	General-Voted	426	Voucher	79,870	0	0	0	79,870	79,870
			Total Object Head-- 1 :						79,870							0	0	0	79,870	79,870	
			Total Sub Head :						79,870							0	0	0	79,870	79,870	
			(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted	352	Voucher	10,06,003							0	1,14,000	13,200	8,78,803	10,06,003	
									General-Voted							393	Voucher	1,63,368	0	0	0
									General-Voted	483	Voucher	5,78,697	0	0	0	5,78,697	5,78,697				
									Total Object Head-- 1 :						17,48,068	0	1,14,000	13,200	16,20,868	17,48,068	
									02. Wages		General-Voted	1061	Voucher	18,073	0	0	0	18,073	18,073		
			General-Voted	1077	Voucher	18,073	0	0						0	18,073	18,073					
			General-Voted	1078	Voucher	15,000	0	0						0	15,000	15,000					
			General-Voted	1162	Voucher	17,490	0	0						0	17,490	17,490					
			General-Voted	1163	Voucher	17,490	0	0						0	17,490	17,490					
			General-Voted	1164	Voucher	15,000	0	0						0	15,000	15,000					
			Total Object Head-- 2 :											1,01,126	0	0	0	1,01,126	1,01,126		
			Total Sub Head :						18,49,194	0	1,14,000	13,200	17,21,994	18,49,194							
			Total Minor Head 116 :						20,78,180	0	1,14,000	13,200	19,50,980	20,78,180							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055		00		Total Sub Major Head 0 :						20,78,180	0	1,14,000	13,200	19,50,980	20,78,180	
		Total Major Head 2055 :						20,78,180	0	1,14,000	13,200	19,50,980	20,78,180			
		Total of Month :						20,78,180	0	1,14,000	13,200	19,50,980	20,78,180			
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(03) Dna Unit	0	01. Salaries	General-Voted	2330	Voucher	4,060	0	0	0	4,060	4,060		
						General-Voted	2358	Voucher	4,700	0	0	0	4,700	4,700		
						General-Voted	814	Voucher	69,246	0	0	0	69,246	69,246		
						General-Voted	905	Voucher	79,870	0	0	0	79,870	79,870		
						Total Object Head-- 1 :				1,57,876	0	0	0	1,57,876	1,57,876	
			Total Sub Head :				1,57,876	0	0	0	1,57,876	1,57,876				
			(05) Mobile Forensic Crime Scene Unit		0	01. Salaries	General-Voted	1430	Voucher	14,58,720	0	0	0	14,58,720	14,58,720	
							General-Voted	1636	Voucher	14,58,720	0	0	0	14,58,720	14,58,720	
							General-Voted	2331	Voucher	85,200	0	0	0	85,200	85,200	
							General-Voted	2359	Voucher	4,700	0	0	0	4,700	4,700	
		General-Voted		906			Voucher	79,870	0	0	0	79,870	79,870			
		Total Object Head-- 1 :				30,87,210	0	0	0	30,87,210	30,87,210					
		Total Sub Head :				30,87,210	0	0	0	30,87,210	30,87,210					

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong													
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	116	(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted	2303	Voucher	9,452	0	0	0	0	9,452	9,452
						General-Voted	2329	Voucher	59,528	0	0	0	0	59,528	59,528
						General-Voted	2357	Voucher	35,500	0	0	0	0	35,500	35,500
						General-Voted	792	Voucher	10,36,387	0	1,14,000	13,200	0	9,09,187	10,36,387
						General-Voted	793	Voucher	1,63,368	0	0	0	0	1,63,368	1,63,368
						General-Voted	849	Voucher	11,141	0	0	0	0	11,141	11,141
						General-Voted	904	Voucher	5,78,697	0	0	0	0	5,78,697	5,78,697
					Total Object Head-- 1 :				18,94,073	0	1,14,000	13,200	0	17,66,873	18,94,073
					02. Wages	General-Voted	1802	Voucher	15,000	0	0	0	0	15,000	15,000
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000
					06. Medical Treatment	General-Voted	3295	Voucher	75,000	0	0	0	0	75,000	75,000
						General-Voted	3318	Voucher	6,656	0	0	0	0	6,656	6,656
						Total Object Head-- 6 :				81,656	0	0	0	81,656	81,656
					11. Domestic Travel Expenses	General-Voted	3140	Voucher	27,297	0	0	0	0	27,297	27,297
						Total Object Head-- 11 :				27,297	0	0	0	27,297	27,297
					13. Office Expenses	General-Voted	2393	Voucher	2,200	0	0	0	0	2,200	2,200
						General-Voted	3396	Voucher	1,200	0	0	0	0	1,200	1,200
						General-Voted	3465	Voucher	3,075	0	0	0	0	3,075	3,075
						Total Object Head-- 13 :				6,475	0	0	0	6,475	6,475
					24. Pol	General-Voted	3393	Voucher	19,968	0	0	0	0	19,968	19,968
						Total Object Head-- 24 :				19,968	0	0	0	19,968	19,968

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																
Department : Home (Police) Department																																
Treasury Shillong (North) Treasury																																
D.D.O. : 1800002 Director Forensic Science Laboratory Meghalaya Shillong																																
Month of Account: JUN/2026																																
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)									
																		8009 - 7610														
2055				00		116		(08) Directorate Of Forensic Science						Total Sub Head :		20,44,469		0		1,14,000			13,200		19,17,269		20,44,469					
														Total Minor Head 116 :		52,89,555		0		1,14,000			13,200		51,62,355		52,89,555					
														Total Sub Major Head 0 :		52,89,555		0		1,14,000			13,200		51,62,355		52,89,555					
														Total Major Head 2055 :		52,89,555		0		1,14,000			13,200		51,62,355		52,89,555					
														Total of Month :		52,89,555		0		1,14,000			13,200		51,62,355		52,89,555					
Month of Account: JUL/2026																																
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)									
																		8009 - 7610														
2055				00		116		(03) Dna Unit		0		01. Salaries		General-Voted		46		Voucher		70,058		0		0			70,058		70,058			
														General-Voted		97		Voucher		80,810		0		0			80,810		80,810			
														Total Object Head-- 1 :		1,50,868		0		0			0		1,50,868		1,50,868					
														Total Sub Head :		1,50,868		0		0			0		1,50,868		1,50,868					
								(05) Mobile Forensic Crime Scene Unit		0		01. Salaries		General-Voted		101		Voucher		14,75,760		0		0			14,75,760		14,75,760			
														General-Voted		99		Voucher		80,810		0		0			80,810		80,810			
														Total Object Head-- 1 :		15,56,570		0		0			0		15,56,570		15,56,570					
														Total Sub Head :		15,56,570		0		0			0		15,56,570		15,56,570					
								(08) Directorate Of Forensic Science		0		01. Salaries		General-Voted		1895		Voucher		13,510		0		0			13,510		13,510			
														General-Voted		40		Voucher		10,54,976		0		1,14,000			13,200		9,27,776		10,54,976	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	116	(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted		41	Voucher	5,85,821	0	0	0	0	5,85,821	5,85,821		
						General-Voted		44	Voucher	1,65,264	0	0	0	0	1,65,264	1,65,264		
					Total Object Head-- 1 :								18,19,571	0	1,14,000	13,200	16,92,371	18,19,571
					06. Medical Treatment	General-Voted		2317	Voucher	25,116	0	0	0	25,116	25,116			
						General-Voted		2347	Voucher	1,12,500	0	0	0	1,12,500	1,12,500			
					Total Object Head-- 6 :								1,37,616	0	0	0	1,37,616	1,37,616
					11. Domestic Travel Expenses	General-Voted		1766	Voucher	21,277	0	0	0	21,277	21,277			
						General-Voted		2222	Voucher	1,200	0	0	0	1,200	1,200			
						General-Voted		2223	Voucher	1,920	0	0	0	1,920	1,920			
						General-Voted		2227	Voucher	2,160	0	0	0	2,160	2,160			
						General-Voted		2228	Voucher	1,200	0	0	0	1,200	1,200			
						General-Voted		2881	Voucher	17,391	0	0	0	17,391	17,391			
						General-Voted		2886	Voucher	31,530	0	0	0	31,530	31,530			
					Total Object Head-- 11 :								76,678	0	0	0	76,678	76,678
					24. Pol	General-Voted		2641	Voucher	22,042	0	0	0	22,042	22,042			
						General-Voted		2652	Voucher	9,656	0	0	0	9,656	9,656			
						General-Voted		2664	Voucher	16,686	0	0	0	16,686	16,686			
						General-Voted		2665	Voucher	20,119	0	0	0	20,119	20,119			
					Total Object Head-- 24 :								68,503	0	0	0	68,503	68,503
					Total Sub Head :								21,02,368	0	1,14,000	13,200	19,75,168	21,02,368
					Total Minor Head 116 :								38,09,806	0	1,14,000	13,200	36,82,606	38,09,806

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055		00			Total Sub Major Head 0 :					38,09,806	0	1,14,000	13,200	36,82,606	38,09,806	
					Total Major Head 2055 :					38,09,806	0	1,14,000	13,200	36,82,606	38,09,806	
					Total of Month :					38,09,806	0	1,14,000	13,200	36,82,606	38,09,806	
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(03) Dna Unit	0	01. Salaries	General-Voted		287	Voucher	83,162	0	0	0	83,162	83,162	
						General-Voted		609	Voucher	72,074	0	0	0	72,074	72,074	
					Total Object Head-- 1 :					1,55,236	0	0	0	1,55,236	1,55,236	
					Total Sub Head :					1,55,236	0	0	0	1,55,236	1,55,236	
			(05) Mobile Forensic Crime Scene Unit	0	01. Salaries	General-Voted		288	Voucher	80,810	0	0	0	80,810	80,810	
						General-Voted		615	Voucher	15,19,776	0	0	0	15,19,776	15,19,776	
					Total Object Head-- 1 :					16,00,586	0	0	0	16,00,586	16,00,586	
					Total Sub Head :					16,00,586	0	0	0	16,00,586	16,00,586	
			(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted		2217	Voucher	3,672	0	0	0	3,672	3,672	
						General-Voted		286	Voucher	5,94,454	0	0	0	5,94,454	5,94,454	
						General-Voted		606	Voucher	10,79,840	0	1,09,000	13,200	9,57,640	10,79,840	
						General-Voted		607	Voucher	1,25,628	0	0	0	1,25,628	1,25,628	
					Total Object Head-- 1 :					18,03,594	0	1,09,000	13,200	16,81,394	18,03,594	

Voucher Wise Expenditure Report
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Shillong

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800002 Director Forensic Science Laboratory Meghalaya Shillong												
Month of Account:				AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(08) Directorate Of Forensic Science	0	06. Medical Treatment	General-Voted		1743	Voucher	31,441	0	0		0	31,441	31,441
					Total Object Head-- 6 :				31,441	0	0	0	31,441	31,441		
					11. Domestic Travel Expenses	General-Voted		1716	Voucher	40,095	0	0	0	40,095	40,095	
						General-Voted		2354	Voucher	31,100	0	0	0	31,100	31,100	
						General-Voted		2355	Voucher	31,100	0	0	0	31,100	31,100	
						General-Voted		2378	Voucher	28,642	0	0	0	28,642	28,642	
						General-Voted		2393	Voucher	28,642	0	0	0	28,642	28,642	
						General-Voted		3308	Voucher	29,306	0	0	0	29,306	29,306	
					Total Object Head-- 11 :				1,88,885	0	0	0	1,88,885	1,88,885		
					13. Office Expenses	General-Voted		3430	Voucher	7,08,000	0	0	0	7,08,000	7,08,000	
						Total Object Head-- 13 :				7,08,000	0	0	0	7,08,000	7,08,000	
					24. Pol	General-Voted		1660	Voucher	23,050	0	0	0	23,050	23,050	
						General-Voted		1688	Voucher	27,553	0	0	0	27,553	27,553	
						General-Voted		1689	Voucher	7,700	0	0	0	7,700	7,700	
						General-Voted		1690	Voucher	27,335	0	0	0	27,335	27,335	
					Total Object Head-- 24 :				85,638	0	0	0	85,638	85,638		
					30.Other Contractual Services.	General-Voted		3075	Voucher	2,51,472	0	0	0	2,51,472	2,51,472	
						General-Voted		3076	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted		3077	Voucher	2,49,600	0	0	0	2,49,600	2,49,600	
						General-Voted		3078	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted		3079	Voucher	2,57,920	0	0	0	2,57,920	2,57,920	
						General-Voted		3080	Voucher	15,000	0	0	0	15,000	15,000	

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(08) Directorate Of Forensic Science	0	30.Other Contractual Services.	General-Voted	3081	Voucher	2,85,480	0	0	0	2,85,480	2,85,480		
						General-Voted	3082	Voucher	32,500	0	0	0	32,500	32,500		
						General-Voted	3111	Voucher	2,94,996	0	0	0	2,94,996	2,94,996		
						General-Voted	3326	Voucher	39,400	0	0	0	39,400	39,400		
						General-Voted	3327	Voucher	39,400	0	0	0	39,400	39,400		
						General-Voted	3328	Voucher	37,076	0	0	0	37,076	37,076		
						General-Voted	3329	Voucher	39,400	0	0	0	39,400	39,400		
						General-Voted	3330	Voucher	70,728	0	0	0	70,728	70,728		
						General-Voted	3331	Voucher	39,400	0	0	0	39,400	39,400		
						Total Object Head-- 30 :									16,82,372	0
Total Sub Head :									44,99,930	0	1,09,000	13,200	43,77,730	44,99,930		
Total Minor Head 116 :									62,55,752	0	1,09,000	13,200	61,33,552	62,55,752		
Total Sub Major Head 0 :									62,55,752	0	1,09,000	13,200	61,33,552	62,55,752		
Total Major Head 2055 :									62,55,752	0	1,09,000	13,200	61,33,552	62,55,752		
Total of Month :									62,55,752	0	1,09,000	13,200	61,33,552	62,55,752		
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(03) Dna Unit	0	01. Salaries	General-Voted	1080	Voucher	83,162	0	0	0	83,162	83,162		

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department : Home (Police) Department															
Treasury Shillong (North) Treasury															
D.D.O. : 1800002 Director Forensic Science Laboratory Meghalaya Shillong															
Month of Account: SEP/2026															
Major Sub Minor Sub			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head		Sub Sub Head							8009	-	7610		
2055	00	116	(03) Dna Unit	0	01. Salaries	General-Voted	136	Voucher	72,074	0	0	0	72,074	72,074	
					Total Object Head-- 1 :				1,55,236	0	0	0	1,55,236	1,55,236	
					Total Sub Head :				1,55,236	0	0	0	1,55,236	1,55,236	
			(05) Mobile Forensic Crime Scene Unit	0	01. Salaries	General-Voted	1081	Voucher	80,810	0	0	0	80,810	80,810	
						General-Voted	137	Voucher	15,19,776	0	0	0	15,19,776	15,19,776	
					Total Object Head-- 1 :				16,00,586	0	0	0	16,00,586	16,00,586	
					11. Domestic Travel Expenses	General-Voted	2842	Voucher	25,436	0	0	0	25,436	25,436	
						General-Voted	2843	Voucher	25,436	0	0	0	25,436	25,436	
						General-Voted	2844	Voucher	8,100	0	0	0	8,100	8,100	
					Total Object Head-- 11 :				58,972	0	0	0	58,972	58,972	
					Total Sub Head :				16,59,558	0	0	0	16,59,558	16,59,558	
			(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted	1077	Voucher	10,79,840	0	1,14,000	13,200	9,52,640	10,79,840	
						General-Voted	1078	Voucher	5,98,126	0	0	0	5,98,126	5,98,126	
						General-Voted	1079	Voucher	1,25,628	0	0	0	1,25,628	1,25,628	
						General-Voted	2703	Voucher	18,000	0	0	0	18,000	18,000	
					Total Object Head-- 1 :				18,21,594	0	1,14,000	13,200	16,94,394	18,21,594	
					06. Medical Treatment	General-Voted	3008	Voucher	1,86,612	0	0	0	1,86,612	1,86,612	
						General-Voted	3009	Voucher	18,582	0	0	0	18,582	18,582	
					Total Object Head-- 6 :				2,05,194	0	0	0	2,05,194	2,05,194	
					11. Domestic Travel Expenses	General-Voted	2700	Voucher	1,350	0	0	0	1,350	1,350	
						General-Voted	2841	Voucher	6,480	0	0	0	6,480	6,480	

Voucher Wise Expenditure Report
(for Reconciliation)
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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																												
Department :				Home (Police) Department																												
Treasury				Shillong (North) Treasury																												
D.D.O. :				1800002 Director Forensic Science Laboratory Meghalaya Shillong																												
Month of Account:				SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																						8009 - 7610										
2055		00		116		(08) Directorate Of Forensic Science		0		11. Domestic Travel Expenses		Total Object Head-- 11 :						7,830		0		0			0		7,830		7,830			
										13. Office Expenses		General-Voted		2068		Voucher		17,936		0		0			0		17,936		17,936			
												General-Voted		2074		Voucher		2,542		0		0			0		2,542		2,542			
												General-Voted		2697		Voucher		3,075		0		0			0		3,075		3,075			
												General-Voted		2698		Voucher		1,200		0		0			0		1,200		1,200			
												General-Voted		2699		Voucher		9,500		0		0			0		9,500		9,500			
												General-Voted		2705		Voucher		5,500		0		0			0		5,500		5,500			
												General-Voted		2851		Voucher		72,331		0		0			0		72,331		72,331			
												General-Voted		2852		Voucher		45,948		0		0			0		45,948		45,948			
												General-Voted		2853		Voucher		3,18,578		0		0			0		3,18,578		3,18,578			
												General-Voted		2855		Voucher		72,146		0		0			0		72,146		72,146			
												General-Voted		3085		Voucher		64,916		0		0			0		64,916		64,916			
												General-Voted		3087		Voucher		30,705		0		0			0		30,705		30,705			
												Total Object Head-- 13 :						6,44,377		0		0			0		6,44,377		6,44,377			
												24. Pol		General-Voted		2076		Voucher		19,968		0		0			0		19,968		19,968	
														General-Voted		2704		Voucher		23,006		0		0			0		23,006		23,006	
														General-Voted		3086		Voucher		21,438		0		0			0		21,438		21,438	
														General-Voted		3088		Voucher		27,870		0		0			0		27,870		27,870	
														General-Voted		3089		Voucher		28,529		0		0			0		28,529		28,529	
														General-Voted		3090		Voucher		5,684		0		0			0		5,684		5,684	
														General-Voted		3091		Voucher		19,289		0		0			0		19,289		19,289	
														General-Voted		3104		Voucher		4,069		0		0			0		4,069		4,069	
														General-Voted		3105		Voucher		7,895		0		0			0		7,895		7,895	

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(08) Directorate Of Forensic Science	0	24. Pol	General-Voted		3106	Voucher	14,741	0	0	0	0	14,741	14,741
					Total Object Head-- 24 :				1,72,489	0	0	0	1,72,489	1,72,489		
					30.Other Contractual Services.	General-Voted		1154	Voucher	30,954	0	0	0	0	30,954	30,954
						General-Voted		1376	Voucher	71,900	0	0	0	0	71,900	71,900
						General-Voted		1377	Voucher	2,94,996	0	0	0	0	2,94,996	2,94,996
						Total Object Head-- 30 :				3,97,850	0	0	0	3,97,850	3,97,850	
					52. Machinery And Equipment	General-Voted		3229	Voucher	2,03,58,000	0	0	0	0	2,03,58,000	2,03,58,000
						Total Object Head-- 52 :				2,03,58,000	0	0	0	2,03,58,000	2,03,58,000	
					Total Sub Head :				2,36,07,334	0	1,14,000	13,200	2,34,80,134	2,36,07,334		
					Total Minor Head 116 :				2,54,22,128	0	1,14,000	13,200	2,52,94,928	2,54,22,128		
					Total Sub Major Head 0 :				2,54,22,128	0	1,14,000	13,200	2,52,94,928	2,54,22,128		
					Total Major Head 2055 :				2,54,22,128	0	1,14,000	13,200	2,52,94,928	2,54,22,128		
Total of Month :				2,54,22,128	0	1,14,000	13,200	2,52,94,928	2,54,22,128							
Total of DDO 1800002 :				4,63,61,419	0	6,79,000	79,200	4,56,03,219	4,63,61,419							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
4,63,61,419																

Voucher Wise Expenditure Report
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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800002	Director Forensic Science Laboratory Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	116	(03) Dna Unit	0	01. Salaries	General-Voted	9,17,448
2055	00	116	(05) Mobile Forensic Crime Scene Unit	0	01. Salaries	General-Voted	94,63,412
2055	00	116	(05) Mobile Forensic Crime Scene Unit	0	11. Domestic Travel Expenses	General-Voted	58,972
2055	00	116	(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted	1,09,05,192
2055	00	116	(08) Directorate Of Forensic Science	0	02. Wages	General-Voted	1,16,126
2055	00	116	(08) Directorate Of Forensic Science	0	06. Medical Treatment	General-Voted	4,55,907
2055	00	116	(08) Directorate Of Forensic Science	0	11. Domestic Travel Expenses	General-Voted	3,00,690
2055	00	116	(08) Directorate Of Forensic Science	0	13. Office Expenses	General-Voted	13,58,852
2055	00	116	(08) Directorate Of Forensic Science	0	24. Pol	General-Voted	3,46,598
2055	00	116	(08) Directorate Of Forensic Science	0	30.Other Contractual Services.	General-Voted	20,80,222
2055	00	116	(08) Directorate Of Forensic Science	0	52. Machinery And Equipment	General-Voted	2,03,58,000
							4,63,61,419

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted		792	Voucher	1,25,530	2,000	10,000	4,400		1,09,130	1,23,530
						General-Voted		793	Voucher	4,48,373	1,000	64,900	6,600		3,75,873	4,47,373
						Total Object Head-- 1 :				5,73,903	3,000	74,900	11,000		4,85,003	5,70,903
						Total Sub Head :				5,73,903	3,000	74,900	11,000		4,85,003	5,70,903
						Total Minor Head 108 :				5,73,903	3,000	74,900	11,000		4,85,003	5,70,903
						Total Sub Major Head 0 :				5,73,903	3,000	74,900	11,000		4,85,003	5,70,903
						Total Major Head 2070 :				5,73,903	3,000	74,900	11,000		4,85,003	5,70,903
Total of Month :										5,73,903	3,000	74,900	11,000		4,85,003	5,70,903
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted		395	Voucher	58,770	1,000	0	2,200		55,570	57,770
						General-Voted		396	Voucher	4,48,373	1,000	64,900	6,600		3,75,873	4,47,373
						Total Object Head-- 1 :				5,07,143	2,000	64,900	8,800		4,31,443	5,05,143
						Total Sub Head :				5,07,143	2,000	64,900	8,800		4,31,443	5,05,143
						Total Minor Head 108 :				5,07,143	2,000	64,900	8,800		4,31,443	5,05,143
Total Sub Major Head 0 :				5,07,143	2,000	64,900	8,800		4,31,443	5,05,143						

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																							
Department : Home (Police) Department																																							
Treasury Shillong (North) Treasury																																							
D.D.O. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong																																							
Month of Account: MAY/2026																																							
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)													
											8009	-	7610																										
<table><tr><td colspan="5"></td><td>Total Major Head 2070 :</td><td></td><td>5,07,143</td><td>2,000</td><td>64,900</td><td>8,800</td><td>4,31,443</td><td>5,05,143</td></tr><tr><td colspan="5"></td><td>Total of Month :</td><td></td><td>5,07,143</td><td>2,000</td><td>64,900</td><td>8,800</td><td>4,31,443</td><td>5,05,143</td></tr></table>																			Total Major Head 2070 :		5,07,143	2,000	64,900	8,800	4,31,443	5,05,143						Total of Month :		5,07,143	2,000	64,900	8,800	4,31,443	5,05,143
					Total Major Head 2070 :		5,07,143	2,000	64,900	8,800	4,31,443	5,05,143																											
					Total of Month :		5,07,143	2,000	64,900	8,800	4,31,443	5,05,143																											
Month of Account: JUN/2026																																							
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)													
											8009	-	7610																										
2055	00	001	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	24. P.O.L.	General-Voted		3843	Voucher	1,989	0	0	0	1,989	1,989																								
						Total Object Head-- 24 :			1,989	0	0	0	1,989	1,989																									
						Total Sub Head :			1,989	0	0	0	1,989	1,989																									
						Total Minor Head 1 :			1,989	0	0	0	1,989	1,989																									
						Total Sub Major Head 0 :			1,989	0	0	0	1,989	1,989																									
						Total Major Head 2055 :			1,989	0	0	0	1,989	1,989																									
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted		2697	Voucher	3,450	0	0	0	3,450	3,450																								
						General-Voted		2698	Voucher	26,180	0	0	0	26,180	26,180																								
						General-Voted		5422	Challan	-1,000	0	0	0	-1,000	-1,000																								
						General-Voted		5423	Challan	-1,000	0	0	0	-1,000	-1,000																								
						General-Voted		815	Voucher	58,770	0	0	2,200	56,570	58,770																								
						General-Voted		816	Voucher	4,48,373	0	51,500	6,600	3,90,273	4,48,373																								
						Total Object Head-- 1 :			5,34,773	0	51,500	8,800	4,74,473	5,34,773																									
						(11) Travel Expenses		General-Voted	3813	Voucher	1,890	0	0	0	1,890	1,890																							

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department : Home (Police) Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong																		
Month of Account: JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(11) Travel Expenses	Total Object Head-- 11 :					1,890	0	0	0		1,890	1,890	
					24. P.O.L		General-Voted	3844	Voucher	4,429	0	0	0	4,429	4,429			
					Total Object Head-- 24 :				4,429	0	0	0	4,429	4,429				
					Total Sub Head :				5,41,092	0	51,500	8,800	4,80,792	5,41,092				
		Total Minor Head 108 :				5,41,092	0	51,500	8,800	4,80,792	5,41,092							
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	1	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	3498	Challan	-63,113	0	0	0	-63,113	-63,113				
					Total Object Head-- 70 :				-63,113	0	0	0	-63,113	-63,113				
					Total Sub Head :				-63,113	0	0	0	-63,113	-63,113				
					Total Minor Head 911 :				-63,113	0	0	0	-63,113	-63,113				
		Total Sub Major Head 0 :				4,77,979	0	51,500	8,800	4,17,679	4,77,979							
Total Major Head 2070 :				4,77,979	0	51,500	8,800	4,17,679	4,77,979									
Total of Month :											4,79,968	0	51,500	8,800	4,19,668	4,79,968		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	001	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	02. Wages		General-Voted	1121	Voucher		9,750	0	0	0		9,750	9,750	
Total Object Head-- 2 :											9,750	0	0	0	9,750	9,750		

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800003		Inspector General Of Police (F.E. & S) Meghalaya Shillong												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	13. Office Expenses	General-Voted		2158	Voucher	49,871	0	0	0	0	49,871	49,871
						General-Voted		2310	Voucher	32,804	0	0	0	0	32,804	32,804
						General-Voted		2405	Voucher	9,735	0	0	0	0	9,735	9,735
						Total Object Head-- 13 :				92,410	0	0	0	0	92,410	92,410
						Total Sub Head :				1,02,160	0	0	0	0	1,02,160	1,02,160
						Total Minor Head 1 :				1,02,160	0	0	0	0	1,02,160	1,02,160
						Total Sub Major Head 0 :				1,02,160	0	0	0	0	1,02,160	1,02,160
Total Major Head 2055 :										1,02,160	0	0	0	0	1,02,160	1,02,160
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted		2303	Voucher	6,070	0	0	0	0	6,070	6,070
						General-Voted		609	Voucher	59,460	0	0	2,200	0	57,260	59,460
						General-Voted		610	Voucher	4,53,609	0	73,500	6,600	0	3,73,509	4,53,609
						General-Voted		820	Voucher	3,586	0	0	0	0	3,586	3,586
						General-Voted		822	Voucher	1,03,960	0	0	0	0	1,03,960	1,03,960
						General-Voted		9368	Challan	-1,000	0	0	0	0	-1,000	-1,000
						General-Voted		9370	Challan	-1,000	0	0	0	0	-1,000	-1,000
						Total Object Head-- 1 :				6,24,685	0	73,500	8,800	0	5,42,385	6,24,685
					02. Wages	General-Voted		1120	Voucher	8,500	0	0	0	0	8,500	8,500
						Total Object Head-- 2 :				8,500	0	0	0	0	8,500	8,500
					(11) Travel Expenses	General-Voted		1683	Voucher	36,000	0	0	0	0	36,000	36,000
						General-Voted		1684	Voucher	48,560	0	0	0	0	48,560	48,560

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(11) Travel Expenses	Total Object Head-- 11 :				84,560	0	0	0	84,560	84,560		
						24. P.O.L	General-Voted	1156	Voucher	4,521	0	0	0	4,521	4,521		
					Total Object Head-- 24 :				4,521	0	0	0	4,521	4,521			
					Total Sub Head :				7,22,266	0	73,500	8,800	6,39,966	7,22,266			
					Total Minor Head 108 :				7,22,266	0	73,500	8,800	6,39,966	7,22,266			
					Total Sub Major Head 0 :				7,22,266	0	73,500	8,800	6,39,966	7,22,266			
					Total Major Head 2070 :				7,22,266	0	73,500	8,800	6,39,966	7,22,266			
Total of Month :										8,24,426	0	73,500	8,800	7,42,126	8,24,426		
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	11812	Challan	-1,000	0	0	0	-1,000	-1,000			
						General-Voted	11813	Challan	-1,000	0	0	0	-1,000	-1,000			
						General-Voted	541	Voucher	61,140	0	0	2,200	58,940	61,140			
						General-Voted	542	Voucher	4,69,422	0	73,500	6,600	3,89,322	4,69,422			
						Total Object Head-- 1 :				5,28,562	0	73,500	8,800	4,46,262	5,28,562		
						Total Sub Head :				5,28,562	0	73,500	8,800	4,46,262	5,28,562		
						Total Minor Head 108 :				5,28,562	0	73,500	8,800	4,46,262	5,28,562		

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																														
Department : Home (Police) Department																														
Treasury Shillong (North) Treasury																														
D.D.O. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong																														
Month of Account: AUG/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2070		00								Total Sub Major Head 0 :								5,28,562		0		73,500			8,800		4,46,262		5,28,562	
										Total Major Head 2070 :								5,28,562		0		73,500			8,800		4,46,262		5,28,562	
										Total of Month :								5,28,562		0		73,500			8,800		4,46,262		5,28,562	
Month of Account: SEP/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2055		00		001		(05) D.I.G.P In-Charge, Fire Service/Wireless.		0		02. Wages		General-Voted		3160		Voucher		9,750		0		0			0		9,750		9,750	
										Total Object Head-- 2 :								9,750		0		0			0		9,750		9,750	
										Total Sub Head :								9,750		0		0			0		9,750		9,750	
										Total Minor Head 1 :								9,750		0		0			0		9,750		9,750	
										Total Sub Major Head 0 :								9,750		0		0			0		9,750		9,750	
										Total Major Head 2055 :								9,750		0		0			0		9,750		9,750	
2070		00		108		(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)		0		(01) Salaries		General-Voted		16494		Challan		-1,000		0		0			0		-1,000		-1,000	
												General-Voted		303		Voucher		61,140		0		0			2,200		58,940		61,140	
												General-Voted		304		Voucher		4,69,422		0		73,500			6,600		3,89,322		4,69,422	
										Total Object Head-- 1 :								5,29,562		0		73,500			8,800		4,47,262		5,29,562	
										02. Wages		General-Voted		3159		Voucher		8,500		0		0			0		8,500		8,500	
										Total Object Head-- 2 :								8,500		0		0			0		8,500		8,500	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800003		Inspector General Of Police (F.E. & S) Meghalaya Shillong														
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)				Total Sub Head :					5,38,062	0	73,500	8,800	4,55,762	5,38,062	
							Total Minor Head		108 :		5,38,062	0	73,500	8,800	4,55,762	5,38,062		
							Total Sub Major Head		0 :		5,38,062	0	73,500	8,800	4,55,762	5,38,062		
							Total Major Head		2070 :		5,38,062	0	73,500	8,800	4,55,762	5,38,062		
							Total of Month		:		5,47,812	0	73,500	8,800	4,65,512	5,47,812		
							Total of DDO		1800003 :		34,61,814	5,000	4,11,800	55,000	29,90,014	34,56,814		
Reconciliation Portion																		
Month of Account:		06/2026																
2070	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years		1	70. Deduct Recoveries	State Plan		Voted-Sixth-Schedule-Khasi	3498								63,113
DDO wise reconcilation Total :																63,113		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																35,19,927		
Summary of DDO wise expenditure																		
2055	00	1	(05) D.I.G.P In-Charge, Fire Service/Wireless.				0	02. Wages		General-Voted							19,500	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800003	Inspector General Of Police (F.E. & S) Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	13. Office Expenses	General-Voted	92,410
2055	00	1	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	24. P.O.L.	General-Voted	1,989
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	32,93,628
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	02. Wages	General-Voted	17,000
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(11) Travel Expenses	General-Voted	86,450
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	24. P.O.L	General-Voted	8,950
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	1	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	0
							35,19,927

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	01. Salaries	General-Voted		238	Voucher	1,23,854	0	0	2,200	1,21,654	1,23,854		
						General-Voted		730	Voucher	3,98,784	0	71,000	0	3,27,784	3,98,784		
						Total Object Head-- 1 :				5,22,638	0	71,000	2,200	4,49,438	5,22,638		
						Total Sub Head :				5,22,638	0	71,000	2,200	4,49,438	5,22,638		
						Total Minor Head 1 :				5,22,638	0	71,000	2,200	4,49,438	5,22,638		
						Total Sub Major Head 0 :				5,22,638	0	71,000	2,200	4,49,438	5,22,638		
						Total Major Head 2055 :				5,22,638	0	71,000	2,200	4,49,438	5,22,638		
Total of Month :										5,22,638	0	71,000	2,200	4,49,438	5,22,638		
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	01. Salaries	General-Voted		208	Voucher	3,98,784	0	71,000	0	3,27,784	3,98,784		
						General-Voted		209	Voucher	1,23,854	0	0	2,200	1,21,654	1,23,854		
						General-Voted		2269	Voucher	2,57,224	0	0	0	2,57,224	2,57,224		
						Total Object Head-- 1 :				7,79,862	0	71,000	2,200	7,06,662	7,79,862		
						Total Sub Head :				7,79,862	0	71,000	2,200	7,06,662	7,79,862		
						Total Minor Head 1 :				7,79,862	0	71,000	2,200	7,06,662	7,79,862		
						Total Sub Major Head 0 :				7,79,862	0	71,000	2,200	7,06,662	7,79,862		

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																														
Department : Home (Police) Department																																														
Treasury Shillong (North) Treasury																																														
D.D.O. : 1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong																																														
Month of Account: MAY/2026																																														
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
											8009	-	7610																																	
2055 <table><tr><td colspan="5"></td><td>Total Major Head</td><td>2055 :</td><td colspan="2"></td><td>7,79,862</td><td>0</td><td>71,000</td><td>2,200</td><td>7,06,662</td><td>7,79,862</td></tr><tr><td colspan="5"></td><td>Total of Month :</td><td colspan="2"></td><td colspan="2"></td><td>7,79,862</td><td>0</td><td>71,000</td><td>2,200</td><td>7,06,662</td><td>7,79,862</td></tr></table>																				Total Major Head	2055 :			7,79,862	0	71,000	2,200	7,06,662	7,79,862						Total of Month :					7,79,862	0	71,000	2,200	7,06,662	7,79,862	
					Total Major Head	2055 :			7,79,862	0	71,000	2,200	7,06,662	7,79,862																																
					Total of Month :					7,79,862	0	71,000	2,200	7,06,662	7,79,862																															
Month of Account: JUN/2026																																														
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
											8009	-	7610																																	
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	01. Salaries	General-Voted	3005	Voucher	7,190	0	0	0	7,190	7,190																																
						General-Voted	795	Voucher	4,03,020	0	71,000	0	3,32,020	4,03,020																																
						General-Voted	835	Voucher	1,23,854	0	0	2,200	1,21,654	1,23,854																																
						Total Object Head-- 1 :			5,34,064	0	71,000	2,200	4,60,864	5,34,064																																
						Total Sub Head :			5,34,064	0	71,000	2,200	4,60,864	5,34,064																																
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1006	Voucher	3,626	0	0	0	3,626	3,626																																
						Total Object Head-- 14 :			3,626	0	0	0	3,626	3,626																																
						Total Sub Head :			3,626	0	0	0	3,626	3,626																																
						Total Minor Head 1 :			5,37,690	0	71,000	2,200	4,64,490	5,37,690																																
						Total Sub Major Head 0 :			5,37,690	0	71,000	2,200	4,64,490	5,37,690																																
						Total Major Head 2055 :			5,37,690	0	71,000	2,200	4,64,490	5,37,690																																
Total of Month :						5,37,690	0	71,000	2,200	4,64,490	5,37,690																																			
Month of Account: JUL/2026																																														

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	01. Salaries	General-Voted		1116	Voucher	16,924	0	0	0		16,924	16,924
						General-Voted		754	Voucher	4,03,020	0	71,000	0		3,32,020	4,03,020
						General-Voted		755	Voucher	1,25,292	0	0	2,200		1,23,092	1,25,292
						Total Object Head-- 1 :				5,45,236	0	71,000	2,200		4,72,036	5,45,236
					02. Wages	General-Voted		1131	Voucher	23,577	0	0	0		23,577	23,577
						Total Object Head-- 2 :				23,577	0	0	0		23,577	23,577
						Total Sub Head :				5,68,813	0	71,000	2,200		4,95,613	5,68,813
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		2099	Voucher	2,678	0	0	0		2,678	2,678
						General-Voted		2111	Voucher	3,095	0	0	0		3,095	3,095
						Total Object Head-- 14 :				5,773	0	0	0		5,773	5,773
					Total Sub Head :				5,773	0	0	0		5,773	5,773	
					Total Minor Head 1 :				5,74,586	0	71,000	2,200		5,01,386	5,74,586	
					Total Sub Major Head 0 :				5,74,586	0	71,000	2,200		5,01,386	5,74,586	
					Total Major Head 2055 :				5,74,586	0	71,000	2,200		5,01,386	5,74,586	
			Total of Month :				5,74,586	0	71,000	2,200		5,01,386	5,74,586			
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	01. Salaries	General-Voted	1868	Voucher	25,000	0	0	0	25,000	25,000		
						General-Voted	376	Voucher	1,28,988	0	0	2,200	1,26,788	1,28,988		
						General-Voted	655	Voucher	4,03,020	0	71,000	0	3,32,020	4,03,020		
						Total Object Head-- 1 :				5,57,008	0	71,000	2,200	4,83,808	5,57,008	
					13. Office Expenses	General-Voted	2581	Voucher	9,225	0	0	0	9,225	9,225		
						Total Object Head-- 13 :				9,225	0	0	0	9,225	9,225	
			Total Sub Head :				5,66,233	0	71,000	2,200	4,93,033	5,66,233				
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1267	Voucher	3,096	0	0	0	3,096	3,096		
						Total Object Head-- 14 :				3,096	0	0	0	3,096	3,096	
						Total Sub Head :				3,096	0	0	0	3,096	3,096	
						Total Minor Head 1 :				5,69,329	0	71,000	2,200	4,96,129	5,69,329	
Total Sub Major Head 0 :				5,69,329	0	71,000	2,200	4,96,129	5,69,329							
Total Major Head 2055 :				5,69,329	0	71,000	2,200	4,96,129	5,69,329							
Total of Month :				5,69,329	0	71,000	2,200	4,96,129	5,69,329							
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	01. Salaries	General-Voted	224	Voucher	4,03,020	0	71,000	0	3,32,020	4,03,020		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	01. Salaries	General-Voted		225	Voucher	1,28,988	0	0	2,200	1,26,788	1,28,988	
						General-Voted		2774	Voucher	2,28,000	0	0	0	2,28,000	2,28,000	
						Total Object Head-- 1 :				7,60,008	0	71,000	2,200	6,86,808	7,60,008	
					13. Office Expenses	General-Voted		3065	Voucher	46,020	0	0	0	46,020	46,020	
						Total Object Head-- 13 :				46,020	0	0	0	46,020	46,020	
						Total Sub Head :				8,06,028	0	71,000	2,200	7,32,828	8,06,028	
					Total Minor Head 1 :				8,06,028	0	71,000	2,200	7,32,828	8,06,028		
					Total Sub Major Head 0 :				8,06,028	0	71,000	2,200	7,32,828	8,06,028		
					Total Major Head 2055 :				8,06,028	0	71,000	2,200	7,32,828	8,06,028		
					Total of Month :				8,06,028	0	71,000	2,200	7,32,828	8,06,028		
Total of DDO 1800004 :				37,90,133	0	4,26,000	13,200	33,50,933	37,90,133							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :														37,90,133		
Summary of DDO wise expenditure																
2055	00	1	(03) D.I.G. Re-Organisation'S Office.			0	01. Salaries		General-Voted						36,98,816	
2055	00	1	(03) D.I.G. Re-Organisation'S Office.			0	02. Wages		General-Voted						23,577	

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :		Home (Police) Department						
Treasury		Shillong (North) Treasury						
D.D.O. :		1800004	Asstt. Inspector General Of Police (R) Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>								
2055	00	1	(03) D.I.G. Re-Organisation'S Office.	0	13. Office Expenses	General-Voted		55,245
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		12,495
								37,90,133

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																																
Department : Home (Police) Department																																																
Treasury Shillong (North) Treasury																																																
D.D.O. : 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong																																																
Month of Account: JUN/2026																																																
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Sub Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
												8009	-	7610																																		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	01. Salaries	General-Voted	991	Voucher	22,485	0	0	0	22,485	22,485																																		
						General-Voted	992	Voucher	9,07,704	0	0	0	9,07,704	9,07,704																																		
						General-Voted	993	Voucher	2,34,490	0	0	0	2,34,490	2,34,490																																		
						Total Object Head-- 1 :				11,64,679	0	0	0	11,64,679	11,64,679																																	
						02. Wages	General-Voted	1469	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	General-Voted	1600	Voucher	73,120	0	0	0	73,120	73,120																																	
							General-Voted	3745	Voucher	1,440	0	0	0	1,440	1,440																																	
							General-Voted	3746	Voucher	1,080	0	0	0	1,080	1,080																																	
					General-Voted		3747	Voucher	1,440	0	0	0	1,440	1,440																																		
					General-Voted		3950	Voucher	1,04,262	0	0	0	1,04,262	1,04,262																																		
					General-Voted		3951	Voucher	38,411	0	0	0	38,411	38,411																																		
					Total Object Head-- 11 :				2,19,753	0	0	0	2,19,753	2,19,753																																		
					24. P.O.L.	General-Voted	3929	Voucher	1,07,916	0	0	0	1,07,916	1,07,916																																		
						General-Voted	3930	Voucher	1,19,673	0	0	0	1,19,673	1,19,673																																		
						Total Object Head-- 24 :				2,27,589	0	0	0	2,27,589	2,27,589																																	
					Total Sub Head :				16,43,521	0	0	0	16,43,521	16,43,521																																		
					Total Minor Head 1 :				16,43,521	0	0	0	16,43,521	16,43,521																																		
					Total Sub Major Head 0 :				16,43,521	0	0	0	16,43,521	16,43,521																																		
					Total Major Head 2055 :				16,43,521	0	0	0	16,43,521	16,43,521																																		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										16,43,521	0	0	0	16,43,521	16,43,521		
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	001	(04) D.I.G.(Ap)'S Office	0	01. Salaries		General-Voted	695	Voucher	2,34,490	0	0	0	2,34,490	2,34,490		
Total Object Head-- 1 :										2,34,490	0	0	0	2,34,490	2,34,490		
Total Sub Head :										2,34,490	0	0	0	2,34,490	2,34,490		
Total Minor Head 1 :										2,34,490	0	0	0	2,34,490	2,34,490		
Total Sub Major Head 0 :										2,34,490	0	0	0	2,34,490	2,34,490		
Total Major Head 2055 :										2,34,490	0	0	0	2,34,490	2,34,490		
Total of Month :										2,34,490	0	0	0	2,34,490	2,34,490		
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	001	(04) D.I.G.(Ap)'S Office	0	01. Salaries		General-Voted	1996	Voucher	25,000	0	0	0	25,000	25,000		
							General-Voted	2103	Voucher	55,005	0	0	0	55,005	55,005		
							General-Voted	357	Voucher	2,34,490	0	0	0	2,34,490	2,34,490		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(04) D.I.G.(Ap)'S Office	0	01. Salaries	Total Object Head-- 1 :				3,14,495	0	0	0	3,14,495	3,14,495		
					05. Rewards	General-Voted	2398	Voucher	34,000	0	0	0	34,000	34,000			
					Total Object Head-- 5 :				34,000	0	0	0	34,000	34,000			
					Total Sub Head :				3,48,495	0	0	0	3,48,495	3,48,495			
					Total Minor Head 1 :				3,48,495	0	0	0	3,48,495	3,48,495			
					Total Sub Major Head 0 :				3,48,495	0	0	0	3,48,495	3,48,495			
					Total Major Head 2055 :				3,48,495	0	0	0	3,48,495	3,48,495			
Total of Month :										3,48,495	0	0	0	3,48,495	3,48,495		
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(04) D.I.G.(Ap)'S Office	0	01. Salaries	General-Voted	3047	Voucher	95,000	0	0	0	95,000	95,000			
						General-Voted	413	Voucher	2,34,490	0	0	0	2,34,490	2,34,490			
					Total Object Head-- 1 :				3,29,490	0	0	0	3,29,490	3,29,490			
					Total Sub Head :				3,29,490	0	0	0	3,29,490	3,29,490			
					Total Minor Head 1 :				3,29,490	0	0	0	3,29,490	3,29,490			
Total Sub Major Head 0 :				3,29,490	0	0	0	3,29,490	3,29,490								

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		1800005	Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong																	
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2055								Total Major Head	2055 :				3,29,490	0		0		0	3,29,490	3,29,490
								Total of Month	:				3,29,490	0		0		0	3,29,490	3,29,490
								Total of DDO	1800005 :				25,55,996	0		0		0	25,55,996	25,55,996
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			25,55,996	
Summary of DDO wise expenditure																				
2055	00	1	(04) D.I.G.(Ap)'S Office					0	01. Salaries		General-Voted									20,43,154
2055	00	1	(04) D.I.G.(Ap)'S Office					0	02. Wages		General-Voted									31,500
2055	00	1	(04) D.I.G.(Ap)'S Office					0	05. Rewards		General-Voted									34,000
2055	00	1	(04) D.I.G.(Ap)'S Office					0	11. Travel Expenses		General-Voted									2,19,753
2055	00	1	(04) D.I.G.(Ap)'S Office					0	24. P.O.L.		General-Voted									2,27,589
																			25,55,996	

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	101	(02) State Special Branch	0	01. Salaries	General-Voted		1480	Voucher	3,71,056	0	0	0		3,71,056	3,71,056	
						General-Voted		590	Voucher	37,66,353	20,000	25,740	52,800		36,67,813	37,46,353	
						General-Voted		591	Voucher	15,038	0	0	0		15,038	15,038	
						General-Voted		592	Voucher	80,718	0	0	0		80,718	80,718	
						General-Voted		595	Voucher	35,74,552	0	4,58,360	0		31,16,192	35,74,552	
						General-Voted		596	Voucher	44,498	0	0	0		44,498	44,498	
						General-Voted		597	Voucher	1,35,560	0	0	0		1,35,560	1,35,560	
						General-Voted		604	Voucher	2,50,45,323	63,761	17,60,095	2,61,800		2,29,59,667	2,49,81,562	
						General-Voted		651	Voucher	11,44,884	0	95,000	0		10,49,884	11,44,884	
						General-Voted		662	Voucher	10,14,223	0	1,65,000	0		8,49,223	10,14,223	
						General-Voted		663	Voucher	43,12,039	20,110	6,49,270	52,800		35,89,859	42,91,929	
						General-Voted		664	Voucher	1,41,674	0	15,000	0		1,26,674	1,41,674	
						General-Voted		778	Voucher	54,215	0	0	0		54,215	54,215	
						Total Object Head-- 1 :					3,97,00,133	1,03,871	31,68,465	3,67,400		3,60,60,397	3,95,96,262
						Total Sub Head :					3,97,00,133	1,03,871	31,68,465	3,67,400		3,60,60,397	3,95,96,262
		Total Minor Head 101 :					3,97,00,133	1,03,871	31,68,465	3,67,400		3,60,60,397	3,95,96,262				
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted		593	Voucher	10,13,016	1,000	87,500	2,200		9,22,316	10,12,016	
						General-Voted		594	Voucher	1,97,973	2,000	39,000	4,400		1,52,573	1,95,973	
						Total Object Head-- 1 :					12,10,989	3,000	1,26,500	6,600		10,74,889	12,07,989
						Total Sub Head :					12,10,989	3,000	1,26,500	6,600		10,74,889	12,07,989
		Total Minor Head 109 :					12,10,989	3,000	1,26,500	6,600		10,74,889	12,07,989				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055		00		Total Sub Major Head 0 :						4,09,11,122	1,06,871	32,94,965	3,74,000	3,71,35,286	4,08,04,251		
		Total Major Head 2055 :						4,09,11,122	1,06,871	32,94,965	3,74,000	3,71,35,286	4,08,04,251				
		Total of Month :						4,09,11,122	1,06,871	32,94,965	3,74,000	3,71,35,286	4,08,04,251				
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	1968	Voucher	1,554	0	0	0	1,554	1,554		
							General-Voted	2283	Voucher	940	0	0	0	940	940		
						Total Object Head-- 14 :				2,494	0	0	0	2,494	2,494		
						Total Sub Head :				2,494	0	0	0	2,494	2,494		
						Total Minor Head 1 :				2,494	0	0	0	2,494	2,494		
		101	(02) State Special Branch	0	01. Salaries		General-Voted	1088	Voucher	54,215	0	0	0	54,215	54,215		
							General-Voted	1212	Voucher	5,739	0	0	0	5,739	5,739		
							General-Voted	1213	Voucher	1,09,821	0	0	0	1,09,821	1,09,821		
							General-Voted	1214	Voucher	24,515	0	0	0	24,515	24,515		
							General-Voted	1215	Voucher	51,798	0	0	0	51,798	51,798		
							General-Voted	1242	Voucher	21,594	0	0	0	21,594	21,594		
							General-Voted	136	Voucher	43,12,039	20,110	6,26,270	52,800	36,12,859	42,91,929		
							General-Voted	137	Voucher	11,53,828	0	95,000	0	10,58,828	11,53,828		
							General-Voted	1711									

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	01. Salaries	General-Voted		1711	Voucher	49,030	0	0	0	0	49,030	49,030
						General-Voted		180	Voucher	34,64,731	0	4,43,360	0	30,21,371	34,64,731	
						General-Voted		2321	Voucher	46,002	0	0	0	46,002	46,002	
						General-Voted		285	Voucher	11,55,897	0	1,80,000	0	9,75,897	11,55,897	
						General-Voted		349	Voucher	44,498	0	0	0	44,498	44,498	
						General-Voted		378	Voucher	2,50,23,907	62,761	17,42,225	2,61,800	2,29,57,121	2,49,61,146	
						General-Voted		987	Voucher	37,66,353	20,000	25,740	52,800	36,67,813	37,46,353	
						Total Object Head-- 1 :				3,92,83,967	1,02,871	31,12,595	3,67,400	3,57,01,101	3,91,81,096	
					02. Wages	General-Voted		1420	Voucher	80,609	0	0	0	80,609	80,609	
						Total Object Head-- 2 :				80,609	0	0	0	80,609	80,609	
					11. Travel Expenses	General-Voted		1812	Voucher	1,440	0	0	0	1,440	1,440	
						General-Voted		1813	Voucher	2,700	0	0	0	2,700	2,700	
						General-Voted		1975	Voucher	2,520	0	0	0	2,520	2,520	
						General-Voted		1984	Voucher	68,406	0	0	0	68,406	68,406	
						General-Voted		2169	Voucher	2,160	0	0	0	2,160	2,160	
						General-Voted		2170	Voucher	2,370	0	0	0	2,370	2,370	
						General-Voted		2171	Voucher	1,277	0	0	0	1,277	1,277	
						General-Voted		2258	Voucher	1,55,266	0	0	0	1,55,266	1,55,266	
						General-Voted		2308	Voucher	1,440	0	0	0	1,440	1,440	
						General-Voted		2314	Voucher	1,080	0	0	0	1,080	1,080	
					Total Object Head-- 11 :				2,38,659	0	0	0	2,38,659	2,38,659		
Total Sub Head :									3,96,03,235	1,02,871	31,12,595	3,67,400	3,60,20,369	3,95,00,364		

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department : Home (Police) Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 1800006 Special Superintendent Of Police Sb Meghalaya																		
Month of Account: MAY/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2055			00	101			Total Minor Head	101 :				3,96,03,235	1,02,871	31,12,595 3,67,400			3,60,20,369	3,95,00,364
			109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries		General-Voted	134	Voucher		10,13,016	1,000	97,500 2,200			9,12,316	10,12,016
								General-Voted	135	Voucher		1,97,973	2,000	39,000 4,400			1,52,573	1,95,973
							Total Object Head--	1 :				12,10,989	3,000	1,36,500 6,600			10,64,889	12,07,989
							Total Sub Head :					12,10,989	3,000	1,36,500 6,600			10,64,889	12,07,989
							Total Minor Head	109 :				12,10,989	3,000	1,36,500 6,600			10,64,889	12,07,989
							Total Sub Major Head	0 :				4,08,16,718	1,05,871	32,49,095 3,74,000			3,70,87,752	4,07,10,847
							Total Major Head	2055 :				4,08,16,718	1,05,871	32,49,095 3,74,000			3,70,87,752	4,07,10,847
							Total of Month :					4,08,16,718	1,05,871	32,49,095 3,74,000			3,70,87,752	4,07,10,847
Month of Account: JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2055			00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	3941	Voucher	2,143	0	0 0			2,143	2,143
												2,143	0	0 0			2,143	2,143
												2,143	0	0 0			2,143	2,143
												2,143	0	0 0			2,143	2,143
												2,143	0	0 0			2,143	2,143
												54,215	0	0 0			54,215	54,215
												40,965	0	0 0			40,965	40,965

Voucher Wise Expenditure Report
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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(02) State Special Branch	0	01. Salaries		General-Voted	1432	Voucher	21,593	0	0	0	21,593	21,593		
							General-Voted	1917	Voucher	20,769	0	0	0	20,769	20,769		
							General-Voted	2145	Voucher	72,470	0	0	0	72,470	72,470		
							General-Voted	2208	Voucher	15,00,709	0	0	0	15,00,709	15,00,709		
							General-Voted	2209	Voucher	2,17,520	0	0	0	2,17,520	2,17,520		
							General-Voted	2308	Voucher	2,20,130	0	0	0	2,20,130	2,20,130		
							General-Voted	2309	Voucher	2,61,730	0	0	0	2,61,730	2,61,730		
							General-Voted	3127	Voucher	13,188	0	0	0	13,188	13,188		
							General-Voted	3325	Challan	-8,525	0	0	0	-8,525	-8,525		
							General-Voted	3513	Voucher	2,895	0	0	0	2,895	2,895		
							General-Voted	5234	Challan	-3,110	0	0	0	-3,110	-3,110		
							General-Voted	5235	Challan	-54,200	0	0	0	-54,200	-54,200		
							General-Voted	5238	Challan	-20,000	0	0	0	-20,000	-20,000		
							General-Voted	588	Voucher	10,32,300	0	95,000	0	9,37,300	10,32,300		
							General-Voted	589	Voucher	11,55,897	0	1,80,000	0	9,75,897	11,55,897		
							General-Voted	591	Voucher	35,76,452	0	4,62,860	0	31,13,592	35,76,452		
							General-Voted	592	Voucher	43,12,039	0	6,30,770	52,800	36,28,469	43,12,039		
							General-Voted	705	Voucher	2,56,32,328	0	17,47,225	2,68,400	2,36,16,703	2,56,32,328		
							General-Voted	706	Voucher	37,66,353	0	25,740	52,800	36,87,813	37,66,353		
							General-Voted	863	Voucher	83,889	0	20,000	0	63,889	83,889		
							General-Voted	995	Voucher	1,33,030	0	0	0	1,33,030	1,33,030		
Total Object Head-- 1 :										4,20,32,637	0	31,61,595	3,74,000	3,84,97,042	4,20,32,637		
				02. Wages		General-Voted	2941	Voucher	39,493	0	0	0	39,493	39,493			

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :				Home (Police) Department																	
Treasury				Shillong (North) Treasury																	
D.D.O. :				1800006 Special Superintendent Of Police Sb Meghalaya																	
Month of Account:				JUN/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009 - 7610					
2055	00	101	(02) State Special Branch	0	02. Wages	Total Object Head-- 2 :								39,493	0	0			0	39,493	39,493
					06. Medical Treatment	General-Voted	1607	Voucher						61,810	0	0			0	61,810	61,810
						General-Voted	2772	Voucher						9,496	0	0			0	9,496	9,496
						General-Voted	2773	Voucher						26,268	0	0			0	26,268	26,268
						General-Voted	2942	Voucher						72,766	0	0			0	72,766	72,766
						General-Voted	2943	Voucher						54,625	0	0			0	54,625	54,625
						General-Voted	2946	Voucher						18,652	0	0			0	18,652	18,652
						General-Voted	2994	Voucher						3,111	0	0			0	3,111	3,111
						General-Voted	3118	Voucher						16,250	0	0			0	16,250	16,250
						General-Voted	3147	Voucher						28,122	0	0			0	28,122	28,122
						General-Voted	3149	Voucher						54,298	0	0			0	54,298	54,298
						General-Voted	3168	Voucher						92,328	0	0			0	92,328	92,328
						General-Voted	3169	Voucher						80,463	0	0			0	80,463	80,463
						General-Voted	3195	Voucher						5,512	0	0			0	5,512	5,512
						General-Voted	3275	Voucher						49,650	0	0			0	49,650	49,650
						General-Voted	3681	Voucher						25,338	0	0			0	25,338	25,338
						General-Voted	3918	Voucher						5,400	0	0			0	5,400	5,400
						General-Voted	3962	Voucher						4,908	0	0			0	4,908	4,908
						General-Voted	3963	Voucher						83,249	0	0			0	83,249	83,249
						General-Voted	3964	Voucher						1,37,560	0	0			0	1,37,560	1,37,560
						General-Voted	3965	Voucher						65,010	0	0			0	65,010	65,010
						General-Voted	3966	Voucher						63,801	0	0			0	63,801	63,801
						General-Voted	3967	Voucher						93,350	0	0			0	93,350	93,350
						General-Voted	3968	Voucher						11,905	0	0			0	11,905	11,905

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800006	Special Superintendent Of Police Sb Meghalaya														
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610		
2055	00	101	(02) State Special Branch 0	06. Medical Treatment	General-Voted	3969	Voucher	12,919	0	0	0	12,919	12,919						
					General-Voted	3970	Voucher	42,414	0	0	0	42,414	42,414						
					General-Voted	3994	Voucher	8,000	0	0	0	8,000	8,000						
					General-Voted	3995	Voucher	1,04,579	0	0	0	1,04,579	1,04,579						
					Total Object Head-- 6 :			12,31,784	0	0	0	12,31,784	12,31,784						
					11. Travel Expenses	General-Voted	1054	Voucher	1,440	0	0	0	1,440	1,440					
						General-Voted	1142	Voucher	79,595	0	0	0	79,595	79,595					
						General-Voted	2277	Voucher	89,547	0	0	0	89,547	89,547					
						General-Voted	3397	Voucher	2,760	0	0	0	2,760	2,760					
						General-Voted	3422	Voucher	2,29,007	0	0	0	2,29,007	2,29,007					
						General-Voted	3425	Voucher	1,41,681	0	0	0	1,41,681	1,41,681					
						General-Voted	3537	Voucher	720	0	0	0	720	720					
				General-Voted		3940	Voucher	55,895	0	0	0	55,895	55,895						
				General-Voted	4057	Voucher	1,60,696	0	0	0	1,60,696	1,60,696							
				Total Object Head-- 11 :			7,61,341	0	0	0	7,61,341	7,61,341							
				13. Office Expenses	General-Voted	3503	Voucher	72,152	0	0	0	72,152	72,152						
					General-Voted	3562	Voucher	1,422	0	0	0	1,422	1,422						
					General-Voted	3922	Voucher	25,000	0	0	0	25,000	25,000						
					General-Voted	3923	Voucher	6,844	0	0	0	6,844	6,844						
				Total Object Head-- 13 :			1,05,418	0	0	0	1,05,418	1,05,418							
				24. P.O.L.	General-Voted	3062	Voucher	4,76,902	0	0	0	4,76,902	4,76,902						
					General-Voted	3063	Voucher	3,57,479	0	0	0	3,57,479	3,57,479						

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department : Home (Police) Department																			
Treasury Shillong (North) Treasury																			
D.D.O. : 1800006 Special Superintendent Of Police Sb Meghalaya																			
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610					
2055	00	101	(02) State Special Branch	0	24. P.O.L.	General-Voted	3064	Voucher	13,083	0	0	0	13,083	13,083					
						General-Voted	3065	Voucher	11,94,020	0	0	0	11,94,020	11,94,020					
						General-Voted	3345	Voucher	1,27,344	0	0	0	1,27,344	1,27,344					
						General-Voted	3734	Voucher	5,231	0	0	0	5,231	5,231					
						General-Voted	4019	Voucher	13,25,869	0	0	0	13,25,869	13,25,869					
						Total Object Head-- 24 :				34,99,928	0	0	0	34,99,928	34,99,928				
						Total Sub Head :				4,76,70,601	0	31,61,595	3,74,000	4,41,35,006	4,76,70,601				
						Total Minor Head 101 :				4,76,70,601	0	31,61,595	3,74,000	4,41,35,006	4,76,70,601				
						109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5235	Challan	-6,550	0	0	0	-6,550	-6,550	
										Total Object Head-- 1 :				-6,550	0	0	0	-6,550	-6,550
		Total Sub Head :								-6,550	0	0	0	-6,550	-6,550				
		(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted					2206	Voucher	61,910	0	0	0	61,910	61,910		
					General-Voted					2207	Voucher	11,980	0	0	0	11,980	11,980		
					General-Voted					590	Voucher	1,97,973	0	39,000	4,400	1,54,573	1,97,973		
					General-Voted					737	Voucher	10,13,016	0	97,500	2,200	9,13,316	10,13,016		
					Total Object Head-- 1 :					12,84,879	0	1,36,500	6,600	11,41,779	12,84,879				
					06. Medical Treatment						General-Voted	2944	Voucher	3,598	0	0	0	3,598	3,598
											General-Voted	4013	Voucher	42,696	0	0	0	42,696	42,696
					Total Object Head-- 6 :				46,294	0	0	0	46,294	46,294					
			11. Travel Expenses	General-Voted	3406	Voucher	2,160	0	0	0	2,160	2,160							

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department : Home (Police) Department																
Treasury Shillong (North) Treasury																
D.D.O. : 1800006 Special Superintendent Of Police Sb Meghalaya																
Month of Account: JUN/2026																
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	11. Travel Expenses	General-Voted	3715	Voucher		1,920	0	0	0		1,920	1,920
Total Object Head-- 11 :										4,080	0	0	0		4,080	4,080
Total Sub Head :										13,35,253	0	1,36,500	6,600		11,92,153	13,35,253
Total Minor Head 109 :										13,28,703	0	1,36,500	6,600		11,85,603	13,28,703
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	11	70. Deduct Recoveries	General-Voted	3327	Challan		-1,03,525	0	0	0		-1,03,525	-1,03,525
Total Object Head-- 70 :										-1,03,525	0	0	0		-1,03,525	-1,03,525
Total Sub Head :										-1,03,525	0	0	0		-1,03,525	-1,03,525
Total Minor Head 911 :										-1,03,525	0	0	0		-1,03,525	-1,03,525
Total Sub Major Head 0 :										4,88,97,922	0	32,98,095	3,80,600		4,52,19,227	4,88,97,922
Total Major Head 2055 :										4,88,97,922	0	32,98,095	3,80,600		4,52,19,227	4,88,97,922
Total of Month :										4,88,97,922	0	32,98,095	3,80,600		4,52,19,227	4,88,97,922
Month of Account: JUL/2026																
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2761	Voucher		1,553	0	0	0		1,553	1,553
Total Object Head-- 14 :										1,553	0	0	0		1,553	1,553
Total Sub Head :										1,553	0	0	0		1,553	1,553

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	001	Total Minor Head 1 :										1,553	0	0	0	1,553	1,553
		101	(02) State Special Branch	0	01. Salaries			General-Voted		1281	Voucher	84,967	0	20,000	0	64,967	84,967	
								General-Voted		1282	Voucher	54,794	0	0	0	54,794	54,794	
								General-Voted		1283	Voucher	11,645	0	0	0	11,645	11,645	
								General-Voted		1284	Voucher	56,639	0	20,000	2,200	34,439	56,639	
								General-Voted		1361	Voucher	65,077	0	10,000	0	55,077	65,077	
								General-Voted		137	Voucher	36,20,056	0	4,53,860	0	31,66,196	36,20,056	
								General-Voted		139	Voucher	42,99,454	0	6,13,270	52,800	36,33,384	42,99,454	
								General-Voted		140	Voucher	10,32,300	0	95,000	0	9,37,300	10,32,300	
								General-Voted		142	Voucher	38,563	0	0	0	38,563	38,563	
								General-Voted		2150	Voucher	28,460	0	0	0	28,460	28,460	
								General-Voted		2167	Voucher	42,300	0	0	0	42,300	42,300	
								General-Voted		2242	Voucher	48,423	0	0	0	48,423	48,423	
								General-Voted		570	Voucher	11,70,391	0	1,80,000	0	9,90,391	11,70,391	
								General-Voted		573	Voucher	38,10,379	0	25,740	52,800	37,31,839	38,10,379	
								General-Voted		576	Voucher	2,58,21,543	0	17,27,225	2,66,200	2,38,28,118	2,58,21,543	
								General-Voted		9260	Challan	-3,114	0	0	0	-3,114	-3,114	
								General-Voted		9261	Challan	-20,000	0	0	0	-20,000	-20,000	
								General-Voted		9265	Challan	-53,200	0	0	0	-53,200	-53,200	
								Total Object Head-- 1 :				4,01,08,677	0	31,45,095	3,74,000	3,65,89,582	4,01,08,677	
					06. Medical Treatment			General-Voted		2001	Voucher	3,75,000	0	0	0	3,75,000	3,75,000	
								General-Voted		2292	Voucher	3,75,000	0	0	0	3,75,000	3,75,000	
								General-Voted		2659	Voucher	85,274	0	0	0	85,274	85,274	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department : Home (Police) Department																
Treasury Shillong (North) Treasury																
D.D.O. : 1800006 Special Superintendent Of Police Sb Meghalaya																
Month of Account: JUL/2026																
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
Head	Major Head	Head	Sub Head								8009	-	7610			
2055	00	101	(02) State Special Branch 0	06. Medical Treatment	Total Object Head-- 6 :			8,35,274	0	0	0	8,35,274	8,35,274			
				13. Office Expenses	General-Voted	1517	Voucher	1,42,629	0	0	0	1,42,629	1,42,629			
					General-Voted	1544	Voucher	1,48,178	0	0	0	1,48,178	1,48,178			
					General-Voted	1671	Voucher	72,868	0	0	0	72,868	72,868			
					General-Voted	1672	Voucher	44,500	0	0	0	44,500	44,500			
					General-Voted	2272	Voucher	2,37,612	0	0	0	2,37,612	2,37,612			
					General-Voted	2273	Voucher	7,908	0	0	0	7,908	7,908			
					General-Voted	2502	Voucher	40,871	0	0	0	40,871	40,871			
				Total Object Head-- 13 :			6,94,566	0	0	0	6,94,566	6,94,566				
				51.Motor Vehicles	General-Voted	1748	Voucher	2,65,995	0	0	0	2,65,995	2,65,995			
					General-Voted	2000	Voucher	38,256	0	0	0	38,256	38,256			
					General-Voted	2004	Voucher	1,67,117	0	0	0	1,67,117	1,67,117			
					General-Voted	2052	Voucher	1,40,064	0	0	0	1,40,064	1,40,064			
					General-Voted	2165	Voucher	2,43,612	0	0	0	2,43,612	2,43,612			
				Total Object Head-- 51 :			8,55,044	0	0	0	8,55,044	8,55,044				
			Total Sub Head :								4,24,93,561	0	31,45,095	3,74,000	3,89,74,466	4,24,93,561
			Total Minor Head 101 :								4,24,93,561	0	31,45,095	3,74,000	3,89,74,466	4,24,93,561
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted	136	Voucher	10,25,398	0	97,500	2,200	9,25,698	10,25,398		
						General-Voted	138	Voucher	2,00,369	0	39,000	4,400	1,56,969	2,00,369		
				Total Object Head-- 1 :			12,25,767	0	1,36,500	6,600	10,82,667	12,25,767				
				13. Office Expenses	General-Voted	1929	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800006	Special Superintendent Of Police Sb Meghalaya											
Month of Account:				JUL/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	13. Office Expenses	Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000	
					24.P.O.L	General-Voted	2501	Voucher	1,61,966	0	0	0	1,61,966	1,61,966		
					Total Object Head-- 24 :				1,61,966	0	0	0	1,61,966	1,61,966		
					51.Motor Vehicles	General-Voted	2022	Voucher	99,969	0	0	0	99,969	99,969		
					Total Object Head-- 51 :				99,969	0	0	0	99,969	99,969		
					Total Sub Head :				15,87,702	0	1,36,500	6,600	14,44,602	15,87,702		
		Total Minor Head 109 :				15,87,702	0	1,36,500	6,600	14,44,602	15,87,702					
		Total Object Head-- 70 :				-75,000	0	0	0	-75,000	-75,000					
		Total Sub Head :				-75,000	0	0	0	-75,000	-75,000					
		Total Minor Head 911 :				-75,000	0	0	0	-75,000	-75,000					
		Total Sub Major Head 0 :				4,40,07,816	0	32,81,595	3,80,600	4,03,45,621	4,40,07,816					
		Total Major Head 2055 :				4,40,07,816	0	32,81,595	3,80,600	4,03,45,621	4,40,07,816					
		Total of Month :				4,40,07,816	0	32,81,595	3,80,600	4,03,45,621	4,40,07,816					
		Month of Account:				AUG/2026										
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055		001	(11) Payment Dues To	0	(14) Rents, Rates And	General-Voted	1906	Voucher	1,410	0	0	0	1,410	1,410		

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :			Home (Police) Department																
Treasury			Shillong (North) Treasury																
D.D.O. :			1800006 Special Superintendent Of Police Sb Meghalaya																
Month of Account:			AUG/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		2632	Voucher	1,552	0	0	0	1,552	1,552				
						Total Object Head-- 14 :		2,962	0	0	0	2,962	2,962						
						Total Sub Head :		2,962	0	0	0	2,962	2,962						
						Total Minor Head 1 :		2,962	0	0	0	2,962	2,962						
		101	(02) State Special Branch	0	01. Salaries	General-Voted		1261	Voucher	54,794	0	0	0	54,794	54,794				
						General-Voted		1262	Voucher	2,851	0	0	0	2,851	2,851				
						General-Voted		12950	Challan	-20,000	0	0	0	-20,000	-20,000				
						General-Voted		12951	Challan	-51,200	0	0	0	-51,200	-51,200				
						General-Voted		12952	Challan	-1,000	0	0	0	-1,000	-1,000				
						General-Voted		13769	Challan	-1,000	0	0	0	-1,000	-1,000				
						General-Voted		14	Voucher	11,92,270	0	1,80,000	0	10,12,270	11,92,270				
						General-Voted		1530	Voucher	18,07,680	0	0	0	18,07,680	18,07,680				
						General-Voted		1531	Voucher	86,400	0	0	0	86,400	86,400				
						General-Voted		1561	Voucher	1,748	0	0	0	1,748	1,748				
						General-Voted		1562	Voucher	7,050	0	0	0	7,050	7,050				
						General-Voted		1563	Voucher	80,640	0	0	0	80,640	80,640				
						General-Voted		1920	Voucher	14,000	0	0	0	14,000	14,000				
						General-Voted		1995	Voucher	75,000	0	0	0	75,000	75,000				
						General-Voted		2003	Voucher	1,79,639	0	11,700	0	1,67,939	1,79,639				
						General-Voted		3156	Voucher	1,55,680	0	0	0	1,55,680	1,55,680				
						General-Voted		663	Voucher	37,14,151	0	4,44,210	0	32,69,941	37,14,151				
						General-Voted		664	Voucher	7,45,620	0	55,000	0	6,90,620	7,45,620				

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800006 Special Superintendent Of Police Sb Meghalaya															
Month of Account:				AUG/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	101	(02) State Special Branch	0	01. Salaries	General-Voted	665	Voucher	44,96,453	0	6,44,770	52,800	37,98,883	44,96,453					
						General-Voted	666	Voucher	39,16,633	0	25,850	52,800	38,37,983	39,16,633					
						General-Voted	667	Voucher	2,63,00,249	0	17,83,555	2,61,800	2,42,54,894	2,63,00,249					
						General-Voted	668	Voucher	45,658	0	5,000	4,400	36,258	45,658					
						General-Voted	669	Voucher	1,73,104	0	0	0	1,73,104	1,73,104					
					Total Object Head-- 1 :								4,29,76,420	0	31,50,085	3,71,800	3,94,54,535	4,29,76,420	
					02. Wages	General-Voted	2453	Voucher	40,515	0	0	0	40,515	40,515					
						General-Voted	2616	Voucher	40,515	0	0	0	40,515	40,515					
					Total Object Head-- 2 :								81,030	0	0	0	81,030	81,030	
					06. Medical Treatment	General-Voted	1380	Voucher	98,581	0	0	0	98,581	98,581					
						General-Voted	1381	Voucher	57,551	0	0	0	57,551	57,551					
						General-Voted	1948	Voucher	35,144	0	0	0	35,144	35,144					
						General-Voted	2276	Voucher	23,934	0	0	0	23,934	23,934					
						General-Voted	2630	Voucher	1,28,528	0	0	0	1,28,528	1,28,528					
						General-Voted	2633	Voucher	12,373	0	0	0	12,373	12,373					
						General-Voted	2792	Voucher	24,261	0	0	0	24,261	24,261					
						General-Voted	2793	Voucher	1,18,173	0	0	0	1,18,173	1,18,173					
						General-Voted	2865	Voucher	78,309	0	0	0	78,309	78,309					
						General-Voted	3572	Voucher	0	0	0	0	0	0					
						General-Voted	3573	Voucher	0	0	0	0	0	0					
						General-Voted	3574	Voucher	0	0	0	0	0	0					
						General-Voted	3575	Voucher	0	0	0	0	0	0					

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	06. Medical Treatment	Total Object Head-- 6 :				5,76,854	0	0	0	0	5,76,854	5,76,854
					11. Travel Expenses	General-Voted	2401	Voucher	93,220	0	0	0	93,220	93,220		
						General-Voted	2402	Voucher	2,340	0	0	0	2,340	2,340		
						General-Voted	2416	Voucher	2,725	0	0	0	2,725	2,725		
						General-Voted	2445	Voucher	810	0	0	0	810	810		
						General-Voted	2545	Voucher	12,000	0	0	0	12,000	12,000		
						General-Voted	2599	Voucher	10,000	0	0	0	10,000	10,000		
						General-Voted	3083	Voucher	32,562	0	0	0	32,562	32,562		
						General-Voted	3102	Voucher	1,72,417	0	0	0	1,72,417	1,72,417		
						General-Voted	3138	Voucher	3,040	0	0	0	3,040	3,040		
						General-Voted	3177	Voucher	1,425	0	0	0	1,425	1,425		
						General-Voted	3263	Voucher	77,664	0	0	0	77,664	77,664		
						General-Voted	3528	Voucher	77,171	0	0	0	77,171	77,171		
					Total Object Head-- 11 :				4,85,374	0	0	0	4,85,374	4,85,374		
					51.Motor Vehicles	General-Voted	1931	Voucher	1,37,195	0	0	0	1,37,195	1,37,195		
					Total Object Head-- 51 :				1,37,195	0	0	0	1,37,195	1,37,195		
					Total Sub Head :				4,42,56,873	0	31,50,085	3,71,800	4,07,34,988	4,42,56,873		
					Total Minor Head 101 :				4,42,56,873	0	31,50,085	3,71,800	4,07,34,988	4,42,56,873		
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted	661	Voucher	10,54,399	0	1,01,870	2,200	9,50,329	10,54,399		
						General-Voted	662	Voucher	2,04,848	0	39,000	4,400	1,61,448	2,04,848		
						Total Object Head-- 1 :				12,59,247	0	1,40,870	6,600	11,11,777	12,59,247	
						11. Travel Expenses	General-Voted	2547	Voucher	10,000	0	0	0	10,000	10,000	

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Shillong

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	11. Travel Expenses	Total Object Head-- 11 :				10,000	0	0	0		10,000	10,000		
						Total Sub Head :				12,69,247	0	1,40,870	6,600		11,21,777	12,69,247		
						Total Minor Head 109 :				12,69,247	0	1,40,870	6,600		11,21,777	12,69,247		
						Total Sub Major Head 0 :				4,55,29,082	0	32,90,955	3,78,400		4,18,59,727	4,55,29,082		
						Total Major Head 2055 :				4,55,29,082	0	32,90,955	3,78,400		4,18,59,727	4,55,29,082		
Total of Month :										4,55,29,082	0	32,90,955	3,78,400		4,18,59,727	4,55,29,082		
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		3210	Voucher	12,58,109	0	0	0		12,58,109	12,58,109		
						Total Object Head-- 14 :				12,58,109	0	0	0		12,58,109	12,58,109		
						Total Sub Head :				12,58,109	0	0	0		12,58,109	12,58,109		
		Total Minor Head 1 :										12,58,109	0	0	0		12,58,109	12,58,109
		101	(02) State Special Branch	0	01. Salaries	General-Voted		105	Voucher	11,99,320	0	1,80,000	0		10,19,320	11,99,320		
						General-Voted		106	Voucher	7,45,620	0	55,000	0		6,90,620	7,45,620		
						General-Voted		119	Voucher	44,31,121	0	6,42,270	50,600		37,38,251	44,31,121		
General-Voted						1251	Voucher	1,87,639	0	11,700	0		1,75,939	1,87,639				
General-Voted		1253	Voucher	6,084	0	0	0		6,084	6,084								
General-Voted		1254																

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800006 Special Superintendent Of Police Sb Meghalaya															
Month of Account:				SEP/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	101	(02) State Special Branch	0	01. Salaries	General-Voted	1254	Voucher	8,000	0	0	0	8,000	8,000					
						General-Voted	1371	Voucher	2,16,381	0	0	0	2,16,381	2,16,381					
						General-Voted	15549	Challan	-6,200	0	0	0	-6,200	-6,200					
						General-Voted	168	Voucher	2,17,962	0	5,000	4,400	2,08,562	2,17,962					
						General-Voted	1869	Voucher	2,03,992	0	0	0	2,03,992	2,03,992					
						General-Voted	35	Voucher	19,463	0	0	0	19,463	19,463					
						General-Voted	36	Voucher	37,13,080	0	4,69,210	0	32,43,870	37,13,080					
						General-Voted	823	Voucher	39,16,633	0	25,850	52,800	38,37,983	39,16,633					
						General-Voted	824	Voucher	10,537	0	2,500	2,200	5,837	10,537					
						General-Voted	825	Voucher	56,345	0	6,000	0	50,345	56,345					
						General-Voted	865	Voucher	24,527	0	0	0	24,527	24,527					
						General-Voted	866	Voucher	59,957	0	30,000	0	29,957	59,957					
						General-Voted	9	Voucher	2,64,96,932	0	18,05,055	2,64,000	2,44,27,877	2,64,96,932					
					Total Object Head-- 1 :			4,15,07,393	0	32,32,585	3,74,000	3,79,00,808	4,15,07,393						
					02. Wages	General-Voted	1950	Voucher	40,515	0	0	0	40,515	40,515					
						Total Object Head-- 2 :			40,515	0	0	0	40,515	40,515					
					06. Medical Treatment	General-Voted	2133	Voucher	2,59,857	0	0	0	2,59,857	2,59,857					
						General-Voted	2247	Voucher	39,120	0	0	0	39,120	39,120					
						General-Voted	2248	Voucher	98,873	0	0	0	98,873	98,873					
						General-Voted	2249	Voucher	12,519	0	0	0	12,519	12,519					
						General-Voted	2250	Voucher	11,629	0	0	0	11,629	11,629					
						General-Voted	2251	Voucher	1,51,711	0	0	0	1,51,711	1,51,711					
						General-Voted	2270	Voucher	22,122	0	0	0	22,122	22,122					

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800006	Special Superintendent Of Police Sb Meghalaya											
Month of Account:				SEP/2026												
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head						(State)		8009	-	7610		(A.G.)
2055	00	101	(02) State Special Branch 0	06. Medical Treatment	General-Voted		2293	Voucher	34,246	0	0	0	34,246	34,246		
					General-Voted		2388	Voucher	9,558	0	0	0	9,558	9,558		
					General-Voted		2501	Voucher	89,571	0	0	0	89,571	89,571		
					General-Voted		2608	Voucher	59,046	0	0	0	59,046	59,046		
					General-Voted		2943	Voucher	52,732	0	0	0	52,732	52,732		
					General-Voted		2944	Voucher	9,069	0	0	0	9,069	9,069		
					General-Voted		2945	Voucher	13,752	0	0	0	13,752	13,752		
					General-Voted		3001	Voucher	2,26,035	0	0	0	2,26,035	2,26,035		
					General-Voted		3180	Voucher	98,661	0	0	0	98,661	98,661		
					General-Voted		3182	Voucher	39,590	0	0	0	39,590	39,590		
					General-Voted		3198	Voucher	28,652	0	0	0	28,652	28,652		
					General-Voted		3199	Voucher	9,719	0	0	0	9,719	9,719		
					General-Voted		3200	Voucher	10,994	0	0	0	10,994	10,994		
					General-Voted		3201	Voucher	11,320	0	0	0	11,320	11,320		
					General-Voted		3202	Voucher	14,352	0	0	0	14,352	14,352		
				Total Object Head-- 6 :					13,03,128	0	0	0	13,03,128	13,03,128		
				11. Travel Expenses	General-Voted		2107	Voucher	41,750	0	0	0	41,750	41,750		
					General-Voted		2122	Voucher	14,233	0	0	0	14,233	14,233		
					General-Voted		2480	Voucher	1,66,107	0	0	0	1,66,107	1,66,107		
					General-Voted		2829	Voucher	11,040	0	0	0	11,040	11,040		
					General-Voted		3020	Voucher	19,410	0	0	0	19,410	19,410		
					General-Voted		3034	Voucher	1,080	0	0	0	1,080	1,080		
Total Object Head-- 11 :					2,53,620	0	0	0	2,53,620	2,53,620						

Voucher Wise Expenditure Report
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Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 1800006 Special Superintendent Of Police Sb Meghalaya																	
Month of Account: SEP/2026																	
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2055	00	101	(02) State Special Branch 0	13. Office Expenses	General-Voted		2743	Voucher	6,682	0	0	0	6,682	6,682			
					General-Voted		2988	Voucher	25,000	0	0	0	25,000	25,000			
					General-Voted		3019	Voucher	1,422	0	0	0	1,422	1,422			
					General-Voted		3208	Voucher	25,000	0	0	0	25,000	25,000			
				Total Object Head-- 13 :								58,104	0	0	0	58,104	58,104
				24. P.O.L.	General-Voted		3071	Voucher	2,12,743	0	0	0	2,12,743	2,12,743			
					General-Voted		3072	Voucher	3,53,546	0	0	0	3,53,546	3,53,546			
					General-Voted		3094	Voucher	12,48,029	0	0	0	12,48,029	12,48,029			
					Total Object Head-- 24 :								18,14,318	0	0	0	18,14,318
				51.Motor Vehicles	General-Voted		2049	Voucher	8,395	0	0	0	8,395	8,395			
					General-Voted		3206	Voucher	74,336	0	0	0	74,336	74,336			
					General-Voted		3207	Voucher	1,74,596	0	0	0	1,74,596	1,74,596			
					Total Object Head-- 51 :								2,57,327	0	0	0	2,57,327
				Total Sub Head :								4,52,34,405	0	32,32,585	3,74,000	4,16,27,820	4,52,34,405
		Total Minor Head 101 :								4,52,34,405	0	32,32,585	3,74,000	4,16,27,820	4,52,34,405		
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border. 0	01. Salaries	General-Voted		118	Voucher	2,04,848	0	39,000	4,400	1,61,448	2,04,848			
					General-Voted		867	Voucher	9,74,555	0	86,870	2,200	8,85,485	9,74,555			
					Total Object Head-- 1 :								11,79,403	0	1,25,870	6,600	10,46,933
				06. Medical Treatment	General-Voted		2235	Voucher	26,729	0	0	0	26,729	26,729			
					Total Object Head-- 6 :								26,729	0	0	0	26,729
				11. Travel Expenses	General-Voted		1318	Voucher	1,200	0	0	0	1,200	1,200			

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																												
Department : Home (Police) Department																												
Treasury Shillong (North) Treasury																												
D.D.O. : 1800006 Special Superintendent Of Police Sb Meghalaya																												
Month of Account: SEP/2026																												
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																					8009 - 7610							
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	11. Travel Expenses	General-Voted		2421		Voucher		2,025		0		0		0		2,025					2,025		2,025	
						General-Voted		3017		Voucher		11,040		0		0		0		11,040					11,040		11,040	
						Total Object Head-- 11 :												14,265		0		0		0		14,265		14,265
					24.P.O.L	General-Voted		3203		Voucher		19,100		0		0		0		19,100					19,100		19,100	
						General-Voted		3204		Voucher		1,42,909		0		0		0		1,42,909					1,42,909		1,42,909	
						Total Object Head-- 24 :												1,62,009		0		0		0		1,62,009		1,62,009
			Total Sub Head :												13,82,406		0		1,25,870		6,600		12,49,936		13,82,406			
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		2903		Voucher		5,98,500		0		0		0		5,98,500					5,98,500		5,98,500	
						Voted-Sixth-Schedule-Khasi		2904		Voucher		6,38,400		0		0		0		6,38,400					6,38,400		6,38,400	
						Voted-Sixth-Schedule-Khasi		2905		Voucher		6,38,400		0		0		0		6,38,400					6,38,400		6,38,400	
						Voted-Sixth-Schedule-Khasi		2906		Voucher		2,80,400		0		0		0		2,80,400					2,80,400		2,80,400	
						Voted-Sixth-Schedule-Khasi		2907		Voucher		2,27,825		0		0		0		2,27,825					2,27,825		2,27,825	
						Voted-Sixth-Schedule-Khasi		2908		Voucher		2,80,400		0		0		0		2,80,400					2,80,400		2,80,400	
						Voted-Sixth-Schedule-Khasi		2909		Voucher		2,37,150		0		0		0		2,37,150					2,37,150		2,37,150	
						Voted-Sixth-Schedule-Khasi		2959		Voucher		2,80,400		0		0		0		2,80,400					2,80,400		2,80,400	
						Voted-Sixth-Schedule-Khasi		2991		Voucher		5,72,775		0		0		0		5,72,775					5,72,775		5,72,775	
						Voted-Sixth-Schedule-Khasi		2992		Voucher		5,72,775		0		0		0		5,72,775					5,72,775		5,72,775	
						Voted-Sixth-		2993		Voucher		5,98,500		0		0		0		5,98,500					5,98,500		5,98,500	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		2994	Voucher	6,23,340	0	0	0	0	6,23,340	6,23,340		
						Voted-Sixth-Schedule-Khasi		2995	Voucher	5,98,500	0	0	0	0	5,98,500	5,98,500		
						Voted-Sixth-Schedule-Khasi		2996	Voucher	2,62,875	0	0	0	0	2,62,875	2,62,875		
						Voted-Sixth-Schedule-Khasi		2997	Voucher	2,62,875	0	0	0	0	2,62,875	2,62,875		
						Voted-Sixth-Schedule-Khasi		2998	Voucher	2,62,875	0	0	0	0	2,62,875	2,62,875		
						Voted-Sixth-Schedule-Khasi		2999	Voucher	2,62,875	0	0	0	0	2,62,875	2,62,875		
						Voted-Sixth-Schedule-Khasi		3000	Voucher	2,37,150	0	0	0	0	2,37,150	2,37,150		
						Total Object Head-- 51 :				74,36,015	0	0	0	0	74,36,015	74,36,015		
					Total Sub Head :				74,36,015	0	0	0	0	74,36,015	74,36,015			
			Total Minor Head 109 :				88,18,421	0	1,25,870	6,600	0	86,85,951	88,18,421					
Total Sub Major Head 0 :					5,53,10,935	0	33,58,455	3,80,600	0	5,15,71,880	5,53,10,935							
Total Major Head 2055 :					5,53,10,935	0	33,58,455	3,80,600	0	5,15,71,880	5,53,10,935							
Total of Month :					5,53,10,935	0	33,58,455	3,80,600	0	5,15,71,880	5,53,10,935							
Total of DDO 1800006 :					27,54,73,595	2,12,742	1,97,73,160	22,68,200	0	25,32,19,493	27,52,60,853							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :		Home (Police) Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		1800006	Special Superintendent Of Police Sb Meghalaya				
DDO wise Total (Original +Reconcilation+IA) :							27,52,60,853
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	12,67,261
2055	00	101	(02) State Special Branch	0	01. Salaries	General-Voted	24,54,02,485
2055	00	101	(02) State Special Branch	0	02. Wages	General-Voted	2,41,647
2055	00	101	(02) State Special Branch	0	06. Medical Treatment	General-Voted	39,47,040
2055	00	101	(02) State Special Branch	0	11. Travel Expenses	General-Voted	17,38,994
2055	00	101	(02) State Special Branch	0	13. Office Expenses	General-Voted	8,58,088
2055	00	101	(02) State Special Branch	0	24. P.O.L.	General-Voted	53,14,246
2055	00	101	(02) State Special Branch	0	51.Motor Vehicles	General-Voted	12,49,566
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	-6,550
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted	73,65,274
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	06. Medical Treatment	General-Voted	73,023
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	11. Travel Expenses	General-Voted	28,345
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	13. Office Expenses	General-Voted	1,00,000
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	3,23,975

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800006	Special Superintendent Of Police Sb Meghalaya					
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(06) Expenditure On Police Check Post In Indo- Bangladesh Border.	0	51.Motor Vehicles	General-Voted	99,969
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	74,36,015
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-75,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	11	70. Deduct Recoveries	General-Voted	-1,03,525
							27,52,60,853

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800007		Principal Police Training School Shillong												
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	01. Salaries	General-Voted		1630	Voucher	45,03,226	9,000	6,21,000	30,800		38,42,426	44,94,226
						General-Voted		790	Voucher	23,80,941	4,000	1,81,250	8,800		21,86,891	23,76,941
						General-Voted		791	Voucher	1,96,436	0	27,000	2,200		1,67,236	1,96,436
						Total Object Head-- 1 :				70,80,603	13,000	8,29,250	41,800	61,96,553	70,67,603	
						Total Sub Head :				70,80,603	13,000	8,29,250	41,800	61,96,553	70,67,603	
						Total Minor Head 3 :				70,80,603	13,000	8,29,250	41,800	61,96,553	70,67,603	
						Total Sub Major Head 0 :				70,80,603	13,000	8,29,250	41,800	61,96,553	70,67,603	
						Total Major Head 2055 :				70,80,603	13,000	8,29,250	41,800	61,96,553	70,67,603	
Total of Month :										70,80,603	13,000	8,29,250	41,800	61,96,553	70,67,603	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	01. Salaries	General-Voted		1047	Voucher	2,40,870	0	15,000	0		2,25,870	2,40,870
						General-Voted		1439	Voucher	2,43,328	0	15,000	0		2,28,328	2,43,328
						General-Voted		1440	Voucher	3,698	0	0	0		3,698	3,698
						General-Voted		1525	Voucher	45,54,838	0	6,15,500	35,200		39,04,138	45,54,838
						General-Voted		1878	Voucher	7,371	0	0	0		7,371	7,371
						General-Voted		3493	Challan	-9,000	0	0	0		-9,000	-9,000
						General-Voted		398	Voucher	22,90,895	4,000	1,75,750	8,800		21,02,345	22,86,895

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800007 Principal Police Training School Shillong															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	01. Salaries		General-Voted		399	Voucher	1,96,439	0	27,000		2,200	1,67,239	1,96,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,24,439
												75,28,439	4,000	8,48,250	46,200	66,29,989	75,

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account: APR/2026																	
Major Sub Minor Sub				Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
Head	Major Head	Minor Head	Sub Head	Sub Head								8009	-	7610			
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted		539	Voucher	2,63,055	0	7,000	0	2,56,055	2,63,055		
						Total Object Head-- 1 :				2,63,055	0	7,000	0	2,56,055	2,63,055		
						Total Sub Head :				2,63,055	0	7,000	0	2,56,055	2,63,055		
			(02) State Special Branch		0	01. Salaries	General-Voted		411	Voucher	1,70,832	1,000	14,000	2,200	1,53,632	1,69,832	
							Total Object Head-- 1 :				1,70,832	1,000	14,000	2,200	1,53,632	1,69,832	
							Total Sub Head :				1,70,832	1,000	14,000	2,200	1,53,632	1,69,832	
		Total Minor Head 101 :										4,33,887	1,000	21,000	2,200	4,09,687	4,32,887
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1038	Voucher	2,80,96,797	1,000	30,31,920	15,400	2,50,48,477	2,80,95,797		
						Voted-Sixth-Schedule-Khasi		1057	Voucher	83,188	0	7,000	0	76,188	83,188		
						Voted-Sixth-Schedule-Khasi		1058	Voucher	5,03,064	0	42,000	0	4,61,064	5,03,064		
						Voted-Sixth-Schedule-Khasi		1059	Voucher	3,36,688	0	28,000	0	3,08,688	3,36,688		
						Voted-Sixth-Schedule-Khasi		1060	Voucher	84,172	0	7,000	0	77,172	84,172		
						Voted-Sixth-Schedule-Khasi		1093	Voucher	1,11,374	1,000	0	0	1,10,374	1,10,374		
Voted-Sixth-Schedule-Khasi						1200	Voucher	1,16,884	0	0	0	1,16,884	1,16,884				
Voted-Sixth-Schedule-Khasi						1223	Voucher	55,952	0	0	0	55,952	55,952				
Voted-Sixth-Schedule-Khasi						1317	Voucher	2,29,388	5,931	0	0	2,23,457	2,23,457				
Voted-Sixth-Schedule-Khasi						1366	Voucher	48,284	0	0	0	48,284	48,284				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1429	Voucher	48,284	0	0	0		48,284	48,284
						Voted-Sixth-Schedule-Khasi		1621	Voucher	1,27,004	0	20,000	2,200	1,04,804	1,27,004	
						Voted-Sixth-Schedule-Khasi		233	Voucher	25,11,919	7,662	2,00,500	33,000	22,70,757	25,04,257	
						Voted-Sixth-Schedule-Khasi		235	Voucher	1,11,21,558	18,051	23,63,240	1,18,800	86,21,467	1,11,03,507	
						Voted-Sixth-Schedule-Khasi		373	Voucher	12,79,840	13,743	3,16,000	8,800	9,41,297	12,66,097	
						Voted-Sixth-Schedule-Khasi		410	Voucher	1,54,01,403	29,000	16,170	1,45,200	1,52,11,033	1,53,72,403	
						Voted-Sixth-Schedule-Khasi		412	Voucher	68,68,450	9,000	0	48,400	68,11,050	68,59,450	
						Voted-Sixth-Schedule-Khasi		453	Voucher	7,59,792	0	1,40,200	0	6,19,592	7,59,792	
						Voted-Sixth-Schedule-Khasi		454	Voucher	2,56,232	0	40,000	0	2,16,232	2,56,232	
						Voted-Sixth-Schedule-Khasi		487	Voucher	23,55,649	0	2,95,500	0	20,60,149	23,55,649	
						Voted-Sixth-Schedule-Khasi		491	Voucher	1,74,872	0	20,000	2,200	1,52,672	1,74,872	
						Voted-Sixth-Schedule-Khasi		542	Voucher	5,16,136	0	32,000	0	4,84,136	5,16,136	
						Voted-Sixth-Schedule-Khasi		586	Voucher	63,37,555	17,000	4,090	79,200	62,37,265	63,20,555	
						Voted-Sixth-Schedule-Khasi		588	Voucher	45,13,032	12,000	7,71,120	37,400	36,92,512	45,01,032	
						Voted-Sixth-Schedule-Khasi		605	Voucher	1,29,30,311	20,000	81,000	88,000	1,27,41,311	1,29,10,311	
						Voted-Sixth-Schedule-Khasi		606	Voucher	1,24,46,394	6,000	0	30,800	1,24,09,594	1,24,40,394	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		640	Challan	-10,100	0	0	0		-10,100	-10,100
						Voted-Sixth-Schedule-Khasi		665	Voucher	7,17,520	3,000	1,01,000	13,200		6,00,320	7,14,520
						Voted-Sixth-Schedule-Khasi		667	Voucher	2,04,253	0	41,000	2,200		1,61,053	2,04,253
						Voted-Sixth-Schedule-Khasi		681	Voucher	1,89,76,963	16,968	24,45,028	1,05,600		1,64,09,367	1,89,59,995
						Voted-Sixth-Schedule-Khasi		705	Voucher	2,62,136	0	0	0		2,62,136	2,62,136
						Voted-Sixth-Schedule-Khasi		752	Voucher	1,60,401	0	0	0		1,60,401	1,60,401
						Voted-Sixth-Schedule-Khasi		843	Voucher	26,24,692	11,313	2,46,500	19,800		23,47,079	26,13,379
						Total Object Head-- 1 :				13,02,50,087	1,71,668	1,02,49,268	7,50,200		11,90,78,951	13,00,78,419
			11. Travel Expenses	Voted-Sixth-Schedule-Khasi		1656	Voucher	43,120	0	0	0		43,120	43,120		
				Voted-Sixth-Schedule-Khasi		1659	Voucher	1,45,653	0	0	0		1,45,653	1,45,653		
				Total Object Head-- 11 :				1,88,773	0	0	0		1,88,773	1,88,773		
				Total Sub Head :				13,04,38,860	1,71,668	1,02,49,268	7,50,200		11,92,67,724	13,02,67,192		
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi		540	Voucher	1,61,011	0	10,000	0		1,51,011	1,61,011
						Voted-Sixth-Schedule-Khasi		541	Voucher	56,778	1,000	9,000	2,200		44,578	55,778
						Total Object Head-- 1 :				2,17,789	1,000	19,000	2,200		1,95,589	2,16,789
						11. Travel Expenses	Voted-Sixth-Schedule-Khasi		1590	Voucher	45,280	0	0	0		45,280

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account: APR/2026																	
Major Sub Minor			Sub	Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head							(State)		8009 - 7610				(A.G.)
2055	00	109	(02) Village Defence Organisation	0	11. Travel Expenses		Voted-Sixth-Schedule-Khasi	1657	Voucher	39,440	0	0	0	39,440	39,440		
							Voted-Sixth-Schedule-Khasi	1658	Voucher	74,514	0	0	0	74,514	74,514		
						Total Object Head-- 11 :				1,59,234	0	0	0	1,59,234	1,59,234		
						Total Sub Head :				3,77,023	1,000	19,000	2,200	3,54,823	3,76,023		
			(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries		General-Voted	544	Voucher	2,89,107	0	7,000	0	2,82,107	2,89,107		
						Total Object Head-- 1 :				2,89,107	0	7,000	0	2,82,107	2,89,107		
						Total Sub Head :				2,89,107	0	7,000	0	2,82,107	2,89,107		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries		General-Voted	492	Voucher	1,02,600	0	0	2,200	1,00,400	1,02,600		
							General-Voted	587	Voucher	6,15,757	1,000	17,300	2,200	5,95,257	6,14,757		
							General-Voted	867	Voucher	3,36,053	0	76,000	2,200	2,57,853	3,36,053		
						Total Object Head-- 1 :				10,54,410	1,000	93,300	6,600	9,53,510	10,53,410		
						Total Sub Head :				10,54,410	1,000	93,300	6,600	9,53,510	10,53,410		
			(07) Registration And Surveillance Of Foreigners	0	01. Salaries		General-Voted	494	Voucher	3,20,596	0	0	0	3,20,596	3,20,596		
							General-Voted	543	Voucher	84,338	0	0	0	84,338	84,338		
						Total Object Head-- 1 :				4,04,934	0	0	0	4,04,934	4,04,934		
						Total Sub Head :				4,04,934	0	0	0	4,04,934	4,04,934		
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	488	Voucher	4,40,901	0	33,000	4,400	4,03,501	4,40,901		
							Voted-Sixth-Schedule-Khasi	489	Voucher	1,35,181	0	28,000	4,400	1,02,781	1,35,181		

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:				APR/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	01. Salaries	Total Object Head-- 1 :					5,76,082	0	61,000	8,800	5,06,282	5,76,082			
			Total Sub Head :					5,76,082	0	61,000	8,800	5,06,282	5,76,082						
			(10) Cost Of Police Guards Supplied To All India Radio.	0	01. Salaries	General-Voted	1039	Voucher	19,35,905	2,000	1,42,700	8,800	17,82,405	19,33,905					
						General-Voted	485	Voucher	4,72,726	1,000	52,500	2,200	4,17,026	4,71,726					
						General-Voted	603	Voucher	48,914	0	8,000	0	40,914	48,914					
			Total Object Head-- 1 :					24,57,545	3,000	2,03,200	11,000	22,40,345	24,54,545						
			Total Sub Head :					24,57,545	3,000	2,03,200	11,000	22,40,345	24,54,545						
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	01. Salaries	General-Voted	866	Voucher	1,40,970	0	17,000	0	1,23,970	1,40,970					
			Total Object Head-- 1 :					1,40,970	0	17,000	0	1,23,970	1,40,970						
			Total Sub Head :					1,40,970	0	17,000	0	1,23,970	1,40,970						
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	01. Salaries	General-Voted	486	Voucher	3,98,152	0	19,000	2,200	3,76,952	3,98,152					
						General-Voted	868	Voucher	2,27,172	0	60,000	2,200	1,64,972	2,27,172					
			Total Object Head-- 1 :					6,25,324	0	79,000	4,400	5,41,924	6,25,324						
			Total Sub Head :					6,25,324	0	79,000	4,400	5,41,924	6,25,324						
			(14) Cost Of Police Guards For S.P.E'S Office	0	01. Salaries	General-Voted	234	Voucher	1,55,694	0	56,000	0	99,694	1,55,694					
						General-Voted	484	Voucher	1,89,506	1,000	17,000	2,200	1,69,306	1,88,506					
			Total Object Head-- 1 :					3,45,200	1,000	73,000	2,200	2,69,000	3,44,200						
			Total Sub Head :					3,45,200	1,000	73,000	2,200	2,69,000	3,44,200						
			(16) Cost Of Police Guards For S.I.B'S Office	0	01. Salaries	General-Voted	239	Voucher	3,62,508	0	1,02,000	2,200	2,58,308	3,62,508					
						General-Voted	846	Voucher	4,05,086	0	36,500	2,200	3,66,386	4,05,086					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury		Shillong (North) Treasury																										
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																										
Month of Account:		APR/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office	0	01. Salaries	Total Object Head-- 1 :										7,67,594		0		1,38,500		4,400		6,24,694		7,67,594		
						Total Sub Head :										7,67,594		0		1,38,500		4,400		6,24,694		7,67,594		
			(17) Cost Of Police Supplied To The Nationalised Bank	0	01. Salaries	General-Voted		490		Voucher		4,35,995		1,000		25,000		8,800		4,01,195		4,34,995						
						General-Voted		602		Voucher		1,95,807		0		58,000		2,200		1,35,607		1,95,807						
						Total Object Head-- 1 :										6,31,802		1,000		83,000		11,000		5,36,802		6,30,802		
						Total Sub Head :										6,31,802		1,000		83,000		11,000		5,36,802		6,30,802		
			Total Minor Head 109 :										13,81,08,851		1,78,668		1,10,23,268		8,00,800		12,61,06,115		13,79,30,183					
			113	(01) Hospital Charges For 0 Police Personnel	01. Salaries	Voted-Sixth-Schedule-Khasi		455		Voucher		1,48,317		0		10,000		0		1,38,317		1,48,317						
						Voted-Sixth-Schedule-Khasi		493		Voucher		92,749		0		6,000		0		86,749		92,749						
						Total Object Head-- 1 :										2,41,066		0		16,000		0		2,25,066		2,41,066		
		Total Sub Head :										3,26,016		0		16,000		0		3,10,016		3,26,016						
		11. Travel Expenses			Voted-Sixth-Schedule-Khasi		1589		Voucher		84,950		0		0		0		84,950		84,950							
					Total Object Head-- 11 :										84,950		0		0		0		84,950		84,950			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		1112		Challan		-2,91,729		0		0		0		-2,91,729		-2,91,729						
						Total Object Head-- 70 :										-2,91,729		0		0		0		-2,91,729		-2,91,729		
						Total Sub Head :										-2,91,729		0		0		0		-2,91,729		-2,91,729		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																														
Department :		Home (Police) Department																														
Treasury		Shillong (North) Treasury																														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																														
Month of Account:		APR/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2055		00		911								Total Minor Head 911 :								-2,91,729		0		0			0		-2,91,729		-2,91,729	
												Total Sub Major Head 0 :								13,85,77,025		1,79,668		1,10,60,268			8,03,000		12,65,34,089		13,83,97,357	
												Total Major Head 2055 :								13,85,77,025		1,79,668		1,10,60,268			8,03,000		12,65,34,089		13,83,97,357	
												Total of Month :								13,85,77,025		1,79,668		1,10,60,268			8,03,000		12,65,34,089		13,83,97,357	
Month of Account:		MAY/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2055		00		101		(01) State C.I.D.Organisation.		0		01. Salaries		General-Voted		14		Voucher		2,63,055		0		7,000			0		2,56,055		2,63,055			
												Total Object Head-- 1 :								2,63,055		0		7,000			0		2,56,055		2,63,055	
												Total Sub Head :								2,63,055		0		7,000			0		2,56,055		2,63,055	
						(02) State Special Branch		0		01. Salaries		General-Voted		15		Voucher		1,70,832		1,000		14,000			2,200		1,53,632		1,69,832			
												Total Object Head-- 1 :								1,70,832		1,000		14,000			2,200		1,53,632		1,69,832	
												Total Sub Head :								1,70,832		1,000		14,000			2,200		1,53,632		1,69,832	
												Total Minor Head 101 :								4,33,887		1,000		21,000			2,200		4,09,687		4,32,887	
				109		(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Khasi		1055		Voucher		67,318		0		12,000			0		55,318		67,318			
												Voted-Sixth-Schedule-Khasi		1056		Voucher		76,429		0		0			0		76,429		76,429			
												Voted-Sixth-Schedule-Khasi		1123		Voucher		1,45,07,409		0		0			0		1,45,07,409		1,45,07,409			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1211	Voucher	1,48,74,152	0	0	0	1,48,74,152	1,48,74,152			
							Voted-Sixth-Schedule-Khasi	1332	Voucher	9,26,191	0	0	0	9,26,191	9,26,191			
							Voted-Sixth-Schedule-Khasi	1333	Voucher	41,676	0	0	0	41,676	41,676			
							Voted-Sixth-Schedule-Khasi	1344	Voucher	17,983	0	0	0	17,983	17,983			
							Voted-Sixth-Schedule-Khasi	1345	Voucher	96,568	0	0	0	96,568	96,568			
							Voted-Sixth-Schedule-Khasi	138	Voucher	1,69,284	0	0	0	1,69,284	1,69,284			
							Voted-Sixth-Schedule-Khasi	1432	Voucher	65,165	0	0	0	65,165	65,165			
							Voted-Sixth-Schedule-Khasi	1459	Voucher	38,920	0	0	0	38,920	38,920			
							Voted-Sixth-Schedule-Khasi	1460	Voucher	38,920	0	0	0	38,920	38,920			
							Voted-Sixth-Schedule-Khasi	1493	Voucher	78,993	0	11,500	0	67,493	78,993			
							Voted-Sixth-Schedule-Khasi	1494	Voucher	60,405	0	0	0	60,405	60,405			
							Voted-Sixth-Schedule-Khasi	1500	Voucher	30,170	0	0	0	30,170	30,170			
							Voted-Sixth-Schedule-Khasi	1523	Voucher	77,436	0	0	0	77,436	77,436			
							Voted-Sixth-Schedule-Khasi	16	Voucher	12,79,840	11,705	3,06,000	8,800	9,53,335	12,68,135			
							Voted-Sixth-Schedule-Khasi	1607	Voucher	8,53,125	0	0	0	8,53,125	8,53,125			
							Voted-Sixth-Schedule-Khasi	1611	Voucher	1,63,603	0	0	0	1,63,603	1,63,603			

Voucher Wise Expenditure Report
(for Reconciliation)
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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1761	Voucher	76,794	0	11,000		0	65,794	76,794
						Voted-Sixth-Schedule-Khasi		1762	Voucher	91,298	0	25,000		0	66,298	91,298
						Voted-Sixth-Schedule-Khasi		1829	Voucher	4,30,077	0	0		0	4,30,077	4,30,077
						Voted-Sixth-Schedule-Khasi		1997	Voucher	71,473	0	0		0	71,473	71,473
						Voted-Sixth-Schedule-Khasi		2002	Voucher	1,21,313	0	0		0	1,21,313	1,21,313
						Voted-Sixth-Schedule-Khasi		2003	Voucher	1,22,18,175	0	0		0	1,22,18,175	1,22,18,175
						Voted-Sixth-Schedule-Khasi		230	Voucher	23,55,649	0	2,95,500		0	20,60,149	23,55,649
						Voted-Sixth-Schedule-Khasi		2310	Voucher	1,00,496	0	0		0	1,00,496	1,00,496
						Voted-Sixth-Schedule-Khasi		2608	Challan	-2,020	0	0		0	-2,020	-2,020
						Voted-Sixth-Schedule-Khasi		31	Voucher	1,09,52,274	18,051	22,67,240	1,18,800		85,48,183	1,09,34,223
						Voted-Sixth-Schedule-Khasi		32	Voucher	65,31,502	9,000	0	46,200		64,76,302	65,22,502
						Voted-Sixth-Schedule-Khasi		33	Voucher	1,88,90,388	16,968	23,84,028	1,03,400		1,63,85,992	1,88,73,420
						Voted-Sixth-Schedule-Khasi		34	Voucher	26,24,692	11,313	2,46,500	19,800		23,47,079	26,13,379
						Voted-Sixth-Schedule-Khasi		35	Voucher	2,78,66,004	66,420	35,02,870	2,77,200		2,40,19,514	2,77,99,584
						Voted-Sixth-Schedule-Khasi		36	Voucher	1,31,74,319	25,931	1,01,000	88,000		1,29,59,388	1,31,48,388
						Voted-Sixth-Schedule-Khasi		37	Voucher	45,08,202	12,000	7,71,120	37,400		36,87,682	44,96,202

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		380	Voucher	1,56,83,083	30,000	16,170	1,47,400	1,54,89,513	1,56,53,083	
						Voted-Sixth-Schedule-Khasi		495	Voucher	63,33,445	17,000	4,090	79,200	62,33,155	63,16,445	
						Voted-Sixth-Schedule-Khasi		496	Voucher	1,23,85,462	19,458	0	1,21,000	1,22,45,004	1,23,66,004	
						Voted-Sixth-Schedule-Khasi		58	Voucher	2,04,253	0	41,000	2,200	1,61,053	2,04,253	
						Voted-Sixth-Schedule-Khasi		59	Voucher	25,11,919	7,662	2,00,500	33,000	22,70,757	25,04,257	
						Voted-Sixth-Schedule-Khasi		72	Voucher	7,59,792	0	1,40,200	0	6,19,592	7,59,792	
						Voted-Sixth-Schedule-Khasi		73	Voucher	2,56,232	0	40,000	0	2,16,232	2,56,232	
						Voted-Sixth-Schedule-Khasi		74	Voucher	5,16,136	0	32,000	0	4,84,136	5,16,136	
						Voted-Sixth-Schedule-Khasi		8	Voucher	7,17,520	3,000	1,01,000	13,200	6,00,320	7,14,520	
						Voted-Sixth-Schedule-Khasi		9	Voucher	1,74,872	0	20,000	2,200	1,52,672	1,74,872	
					Total Object Head-- 1 :					17,30,16,937	2,48,508	1,05,28,718	10,97,800	16,11,41,911	17,27,68,429	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1799	Voucher	5,024	0	0	0	5,024	5,024	
						Total Object Head-- 6 :					5,024	0	0	0	5,024	5,024
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		1687	Voucher	59,512	0	0	0	59,512	59,512	
						Voted-Sixth-Schedule-Khasi		1688	Voucher	48,156	0	0	0	48,156	48,156	
						Voted-Sixth-Schedule-Khasi		1689	Voucher	48,424	0	0	0	48,424	48,424	

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	1690	Voucher	50,000	0	0	0		50,000	50,000			
					Total Object Head-- 11 :					2,06,092	0	0	0		2,06,092	2,06,092		
			Total Sub Head :						17,32,28,053	2,48,508	1,05,28,718	10,97,800	16,13,53,027	17,29,79,545				
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi	17	Voucher	64,082	0	0	0	64,082	64,082				
					Voted-Sixth-Schedule-Khasi	3	Voucher	56,778	1,000	9,000	2,200	44,578	55,778					
					Total Object Head-- 1 :					1,20,860	1,000	9,000	2,200	1,08,660	1,19,860			
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	1115	Voucher	56,320	0	0	0	56,320	56,320				
					Voted-Sixth-Schedule-Khasi	1116	Voucher	7,560	0	0	0	7,560	7,560					
					Voted-Sixth-Schedule-Khasi	1476	Voucher	58,918	0	0	0	58,918	58,918					
					Voted-Sixth-Schedule-Khasi	1657	Voucher	15,480	0	0	0	15,480	15,480					
					Voted-Sixth-Schedule-Khasi	1686	Voucher	21,920	0	0	0	21,920	21,920					
			Total Object Head-- 11 :					1,60,198	0	0	0	1,60,198	1,60,198					
Total Sub Head :					2,81,058	1,000	9,000	2,200	2,68,858	2,80,058								
(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted	1499	Voucher	1,68,676	0	0	0	1,68,676	1,68,676							
General-Voted	233	Voucher	2,89,107	0	7,000	0	2,82,107	2,89,107										
Voted-Sixth-Schedule-Khasi	3545	Challan	-1,000	0	0	0	-1,000	-1,000										
Total Object Head-- 1 :					4,56,783	0	7,000	0	4,49,783	4,56,783								

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department : Home (Police) Department														
Treasury Shillong (North) Treasury														
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account: MAY/2026														
Major Sub Minor Sub			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head								Sub Head	Schme	8009		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	Total Sub Head :				4,56,783	0	7,000	0	4,49,783	4,56,783	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	01. Salaries	General-Voted	10	Voucher	6,15,757	1,000	17,300	2,200	5,95,257	6,14,757	
					General-Voted	11	Voucher	1,02,600	0	0	2,200	1,00,400	1,02,600	
					General-Voted	60	Voucher	3,36,053	0	76,000	2,200	2,57,853	3,36,053	
					Total Object Head-- 1 :			10,54,410	1,000	93,300	6,600	9,53,510	10,53,410	
			Total Sub Head :				10,54,410	1,000	93,300	6,600	9,53,510	10,53,410		
			(07) Registration And Surveillance Of Foreigners	01. Salaries	General-Voted	13	Voucher	84,338	0	0	0	84,338	84,338	
					General-Voted	1497	Voucher	33,647	0	0	2,200	31,447	33,647	
					General-Voted	1498	Voucher	56,313	0	0	0	56,313	56,313	
					General-Voted	478	Voucher	3,20,596	0	0	0	3,20,596	3,20,596	
			Total Object Head-- 1 :				4,94,894	0	0	2,200	4,92,694	4,94,894		
			Total Sub Head :				4,94,894	0	0	2,200	4,92,694	4,94,894		
			(09) Cost Of Police Guards Supplied To State Bank Of India.	01. Salaries	Voted-Sixth-Schedule-Khasi	54	Voucher	4,40,901	0	33,000	4,400	4,03,501	4,40,901	
					Voted-Sixth-Schedule-Khasi	55	Voucher	1,35,181	0	28,000	4,400	1,02,781	1,35,181	
					Total Object Head-- 1 :			5,76,082	0	61,000	8,800	5,06,282	5,76,082	
			Total Sub Head :				5,76,082	0	61,000	8,800	5,06,282	5,76,082		
			(10) Cost Of Police Guards Supplied To All India Radio.	01. Salaries	General-Voted	1057	Voucher	11,114	0	0	0	11,114	11,114	
					General-Voted	1060	Voucher	30,562	0	0	0	30,562	30,562	
					General-Voted	229	Voucher	48,914	0	8,000	0	40,914	48,914	

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong											
Month of Account:				MAY/2026												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	01. Salaries	General-Voted		5	Voucher	4,72,726	1,000	52,500	2,200	4,17,026	4,71,726	
						General-Voted		62	Voucher	19,35,905	2,000	1,42,700	15,400	17,75,805	19,33,905	
						Total Object Head-- 1 :			24,99,221	3,000	2,03,200	17,600	22,75,421	24,96,221		
						Total Sub Head :			24,99,221	3,000	2,03,200	17,600	22,75,421	24,96,221		
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	01. Salaries	General-Voted		1058	Voucher	30,782	0	0	0	30,782	30,782	
						General-Voted		1059	Voucher	11,194	0	0	0	11,194	11,194	
						General-Voted		53	Voucher	1,40,970	0	17,000	0	1,23,970	1,40,970	
						Total Object Head-- 1 :			1,82,946	0	17,000	0	1,65,946	1,82,946		
						Total Sub Head :			1,82,946	0	17,000	0	1,65,946	1,82,946		
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	01. Salaries	General-Voted		51	Voucher	2,27,172	0	60,000	2,200	1,64,972	2,27,172	
						General-Voted		52	Voucher	3,98,152	0	19,000	2,200	3,76,952	3,98,152	
						Total Object Head-- 1 :			6,25,324	0	79,000	4,400	5,41,924	6,25,324		
						Total Sub Head :			6,25,324	0	79,000	4,400	5,41,924	6,25,324		
			(14) Cost Of Police Guards For S.P.E'S Office	0	01. Salaries	General-Voted		227	Voucher	1,89,506	1,000	17,000	2,200	1,69,306	1,88,506	
						General-Voted		228	Voucher	1,55,694	0	56,000	0	99,694	1,55,694	
						Total Object Head-- 1 :			3,45,200	1,000	73,000	2,200	2,69,000	3,44,200		
						Total Sub Head :			3,45,200	1,000	73,000	2,200	2,69,000	3,44,200		
			(16) Cost Of Police Guards For S.I.B'S Office	0	01. Salaries	General-Voted		1495	Voucher	76,441	0	0	0	76,441	76,441	
						General-Voted		1496	Voucher	1,05,139	0	0	0	1,05,139	1,05,139	
						General-Voted		225	Voucher	3,62,508	0	1,02,000	2,200	2,58,308	3,62,508	
General-Voted		4														

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																		
Department : Home (Police) Department																																		
Treasury Shillong (North) Treasury																																		
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																																		
Month of Account: MAY/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office	0	01. Salaries	General-Voted			4	Voucher	4,05,086	0	36,500	2,200	3,66,386	4,05,086																		
						Total Object Head-- 1 :				9,49,174	0	1,38,500	4,400	8,06,274	9,49,174																			
						Total Sub Head :				9,49,174	0	1,38,500	4,400	8,06,274	9,49,174																			
			(17) Cost Of Police Supplied To The Nationalised Bank	0	01. Salaries	General-Voted			56	Voucher	1,95,807	0	58,000	2,200	1,35,607	1,95,807																		
						General-Voted			7	Voucher	4,35,995	1,000	25,000	8,800	4,01,195	4,34,995																		
						Total Object Head-- 1 :				6,31,802	1,000	83,000	11,000	5,36,802	6,30,802																			
		Total Sub Head :				6,31,802	1,000	83,000	11,000	5,36,802	6,30,802																							
		Total Minor Head 109 :				18,13,24,947	2,55,508	1,12,92,718	11,57,200	16,86,19,521	18,10,69,439																							
		113	(01) Hospital Charges For 0 Police Personnel		01. Salaries	Voted-Sixth-Schedule-Khasi			12	Voucher	92,749	0	6,000	0	86,749	92,749																		
						Voted-Sixth-Schedule-Khasi			75	Voucher	1,48,317	0	10,000	0	1,38,317	1,48,317																		
						Total Object Head-- 1 :				2,41,066	0	16,000	0	2,25,066	2,41,066																			
			Total Sub Head :				2,41,066	0	16,000	0	2,25,066	2,41,066																						
			Total Minor Head 113 :				2,41,066	0	16,000	0	2,25,066	2,41,066																						
			911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi			2116	Challan	-12,919	0	0	0	-12,919	-12,919																	
		Voted-Sixth-Schedule-Khasi					2117	Challan	-2,86,460	0	0	0	-2,86,460	-2,86,460																				
		Total Object Head-- 70 :						-2,99,379	0	0	0	-2,99,379	-2,99,379																					
		Total Sub Head :						-2,99,379	0	0	0	-2,99,379	-2,99,379																					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	911	Total Minor Head 911 :							-2,99,379	0	0	0		-2,99,379	-2,99,379	
			Total Sub Major Head 0 :							18,17,00,521	2,56,508	1,13,29,718	11,59,400	16,89,54,895	18,14,44,013		
			Total Major Head 2055 :							18,17,00,521	2,56,508	1,13,29,718	11,59,400	16,89,54,895	18,14,44,013		
				Total of Month :							18,17,00,521	2,56,508	1,13,29,718	11,59,400	16,89,54,895	18,14,44,013	
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1719	Voucher	88,419	0	0	0	0	88,419	88,419		
						General-Voted	2729	Voucher	48,000	0	0	0	0	48,000	48,000		
						General-Voted	3851	Voucher	36,63,368	0	0	0	0	36,63,368	36,63,368		
						Total Object Head-- 14 :					37,99,787	0	0	0	37,99,787	37,99,787	
						Total Sub Head :					37,99,787	0	0	0	37,99,787	37,99,787	
						Total Minor Head 1 :					37,99,787	0	0	0	37,99,787	37,99,787	
		101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted	2307	Voucher	15,400	0	0	0	0	15,400	15,400		
						General-Voted	235	Voucher	2,63,055	0	7,000	0	0	2,56,055	2,63,055		
						General-Voted	3202	Voucher	15,426	0	0	0	0	15,426	15,426		
						Total Object Head-- 1 :					2,93,881	0	7,000	0	2,86,881	2,93,881	
						Total Sub Head :					2,93,881	0	7,000	0	2,86,881	2,93,881	
			(02) State Special Branch	0	01. Salaries	General-Voted		2184									

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :			Home (Police) Department																	
Treasury			Shillong (North) Treasury																	
D.D.O. :			1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account:			JUN/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2055	00	101	(02) State Special Branch	0	01. Salaries	General-Voted	2184	Voucher	10,020	0	0	0	10,020	10,020						
						Voted-Sixth-Schedule-Khasi	4451	Challan	-1,000	0	0	0	-1,000	-1,000						
						General-Voted	506	Voucher	1,70,832	0	14,000	2,200	1,54,632	1,70,832						
						Total Object Head-- 1 :										1,79,852	0	14,000	2,200	1,63,652
		Total Sub Head :										1,79,852	0	14,000	2,200	1,63,652	1,79,852			
		Total Minor Head 101 :										4,73,733	0	21,000	2,200	4,50,533	4,73,733			
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1179	Voucher	1,07,795	0	0	0	1,07,795	1,07,795						
						Voted-Sixth-Schedule-Khasi	1180	Voucher	2,29,379	0	0	0	2,29,379	2,29,379						
						Voted-Sixth-Schedule-Khasi	130	Voucher	78,704	0	0	0	78,704	78,704						
						Voted-Sixth-Schedule-Khasi	1420	Voucher	3,68,156	0	50,000	0	3,18,156	3,68,156						
						Voted-Sixth-Schedule-Khasi	1421	Voucher	14,885	0	0	0	14,885	14,885						
						Voted-Sixth-Schedule-Khasi	1691	Voucher	97,259	0	0	0	97,259	97,259						
						Voted-Sixth-Schedule-Khasi	1717	Voucher	2,23,642	0	16,000	0	2,07,642	2,23,642						
						Voted-Sixth-Schedule-Khasi	1718	Voucher	2,29,928	0	0	0	2,29,928	2,29,928						
						Voted-Sixth-Schedule-Khasi	1742	Voucher	4,47,284	0	32,000	0	4,15,284	4,47,284						
						Voted-Sixth-Schedule-Khasi	1743	Voucher	4,49,684	0	32,000	0	4,17,684	4,49,684						
						Voted-Sixth-Schedule-Khasi	1744	Voucher	1,11,821	0	8,000	0	1,03,821	1,11,821						

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Khasi	1809	Voucher	21,500	0	0		0	21,500	21,500
								Voted-Sixth-Schedule-Khasi	1810	Voucher	85,999	0	8,000		0	77,999	85,999
								Voted-Sixth-Schedule-Khasi	1814	Voucher	26,904	0	0		0	26,904	26,904
								Voted-Sixth-Schedule-Khasi	1815	Voucher	32,668	0	0		0	32,668	32,668
								Voted-Sixth-Schedule-Khasi	1816	Voucher	48,832	0	0	2,200		46,632	48,832
								Voted-Sixth-Schedule-Khasi	2141	Voucher	47,920	0	0		0	47,920	47,920
								Voted-Sixth-Schedule-Khasi	2161	Voucher	9,832	0	0		0	9,832	9,832
								Voted-Sixth-Schedule-Khasi	2174	Voucher	7,50,580	0	0		0	7,50,580	7,50,580
								Voted-Sixth-Schedule-Khasi	2175	Voucher	16,16,710	0	0		0	16,16,710	16,16,710
								Voted-Sixth-Schedule-Khasi	2176	Voucher	7,11,920	0	0		0	7,11,920	7,11,920
								Voted-Sixth-Schedule-Khasi	2177	Voucher	27,232	0	0		0	27,232	27,232
								Voted-Sixth-Schedule-Khasi	2178	Voucher	1,56,210	0	0		0	1,56,210	1,56,210
								Voted-Sixth-Schedule-Khasi	2179	Voucher	10,720	0	0		0	10,720	10,720
								Voted-Sixth-Schedule-Khasi	2180	Voucher	1,54,070	0	0		0	1,54,070	1,54,070
								Voted-Sixth-Schedule-Khasi	2181	Voucher	1,47,904	0	0		0	1,47,904	1,47,904
								Voted-Sixth-Schedule-Khasi	2182	Voucher	73,360	0	0		0	73,360	73,360

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	2183	Voucher	9,22,020	0	0	0	0	9,22,020	9,22,020
							Voted-Sixth-Schedule-Khasi	2204	Voucher	3,60,760	0	0	0	0	3,60,760	3,60,760
							Voted-Sixth-Schedule-Khasi	2205	Voucher	11,53,986	0	0	0	0	11,53,986	11,53,986
							Voted-Sixth-Schedule-Khasi	2226	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi	2242	Voucher	61,992	0	0	0	0	61,992	61,992
							Voted-Sixth-Schedule-Khasi	2304	Voucher	2,74,710	0	0	0	0	2,74,710	2,74,710
							Voted-Sixth-Schedule-Khasi	232	Voucher	7,59,792	0	1,25,200	0	0	6,34,592	7,59,792
							Voted-Sixth-Schedule-Khasi	233	Voucher	2,58,690	0	40,000	0	0	2,18,690	2,58,690
							Voted-Sixth-Schedule-Khasi	2332	Voucher	3,64,820	0	0	0	0	3,64,820	3,64,820
							Voted-Sixth-Schedule-Khasi	2333	Voucher	7,20,140	0	0	0	0	7,20,140	7,20,140
							Voted-Sixth-Schedule-Khasi	234	Voucher	5,18,884	0	32,000	0	0	4,86,884	5,18,884
							Voted-Sixth-Schedule-Khasi	239	Voucher	2,43,565	0	0	0	0	2,43,565	2,43,565
							Voted-Sixth-Schedule-Khasi	2673	Voucher	76,928	0	0	0	0	76,928	76,928
							Voted-Sixth-Schedule-Khasi	289	Voucher	22,43,828	0	2,85,500	0	0	19,58,328	22,43,828
							Voted-Sixth-Schedule-Khasi	290	Voucher	1,74,872	0	20,000	2,200	0	1,52,672	1,74,872
							Voted-Sixth-Schedule-Khasi	2955	Voucher	50,070	0	0	0	0	50,070	50,070

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800008		Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	2956	Voucher	78,050	0	0	0	0	78,050	78,050	
							Voted-Sixth-Schedule-Khasi	3011	Voucher	1,08,222	0	0	0	0	1,08,222	1,08,222	
							Voted-Sixth-Schedule-Khasi	3156	Voucher	19,125	0	0	0	0	19,125	19,125	
							Voted-Sixth-Schedule-Khasi	3201	Voucher	3,60,490	0	0	0	0	3,60,490	3,60,490	
							Voted-Sixth-Schedule-Khasi	3514	Voucher	1,09,398	0	0	0	0	1,09,398	1,09,398	
							Voted-Sixth-Schedule-Khasi	366	Voucher	25,63,717	0	2,00,500	33,000		23,30,217	25,63,717	
							Voted-Sixth-Schedule-Khasi	398	Voucher	2,80,94,871	0	35,53,970	2,86,000		2,42,54,901	2,80,94,871	
							Voted-Sixth-Schedule-Khasi	400	Voucher	1,16,55,592	0	23,65,240	1,32,000		91,58,352	1,16,55,592	
							Voted-Sixth-Schedule-Khasi	401	Voucher	63,85,402	0	0	46,200		63,39,202	63,85,402	
							Voted-Sixth-Schedule-Khasi	4076	Voucher	19,000	0	0	0		19,000	19,000	
							Voted-Sixth-Schedule-Khasi	4424	Challan	-7,662	0	0	0		-7,662	-7,662	
							Voted-Sixth-Schedule-Khasi	4432	Challan	-11,705	0	0	0		-11,705	-11,705	
							Voted-Sixth-Schedule-Khasi	4434	Challan	-11,313	0	0	0		-11,313	-11,313	
							Voted-Sixth-Schedule-Khasi	4438	Challan	-12,000	0	0	0		-12,000	-12,000	
							Voted-Sixth-Schedule-Khasi	4449	Challan	-23,931	0	0	0		-23,931	-23,931	
							Voted-Sixth-Schedule-Khasi	4457	Challan	-65,420	0	0	0		-65,420	-65,420	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi		4459	Challan	-19,051	0		0			-19,051	-19,051
							Voted-Sixth-Schedule-Khasi		4461	Challan	-17,000	0		0			-17,000	-17,000
							Voted-Sixth-Schedule-Khasi		4463	Challan	-9,000	0		0			-9,000	-9,000
							Voted-Sixth-Schedule-Khasi		4466	Challan	-18,458	0		0			-18,458	-18,458
							Voted-Sixth-Schedule-Khasi		4468	Challan	-30,000	0		0			-30,000	-30,000
							Voted-Sixth-Schedule-Khasi		4469	Challan	-16,968	0		0			-16,968	-16,968
							Voted-Sixth-Schedule-Khasi		461	Voucher	1,23,29,210	0		0	1,21,000	1,22,08,210	1,23,29,210	
							Voted-Sixth-Schedule-Khasi		466	Voucher	12,15,826	0	2,78,000	8,800	9,29,026	12,15,826		
							Voted-Sixth-Schedule-Khasi		467	Voucher	26,24,692	0	2,51,000	19,800	23,53,892	26,24,692		
							Voted-Sixth-Schedule-Khasi		468	Voucher	45,62,751	0	7,78,620	39,600	37,44,531	45,62,751		
							Voted-Sixth-Schedule-Khasi		471	Voucher	62,85,111	0	4,090	83,600	61,97,421	62,85,111		
							Voted-Sixth-Schedule-Khasi		472	Voucher	1,59,64,200	0		0	1,59,64,200	1,59,64,200		
							Voted-Sixth-Schedule-Khasi		505	Voucher	1,29,51,558	0	1,05,500	90,200	1,27,55,858	1,29,51,558		
							Voted-Sixth-Schedule-Khasi		5065	Challan	-11,790	0		0		-11,790	-11,790	
							Voted-Sixth-Schedule-Khasi		507	Voucher	1,56,82,733	0	19,170	1,47,400	1,55,16,163	1,56,82,733		
							Voted-Sixth-Schedule-Khasi		508	Voucher	1,86,73,336	0	23,59,028	1,05,600	1,62,08,708	1,86,73,336		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5426	Challan	-2,000	0	0	0	-2,000	-2,000		
						General-Voted	6100	Challan	-2,500	0	0	0	-2,500	-2,500		
						Voted-Sixth-Schedule-Khasi	626	Voucher	1,42,523	0	2,850	2,200	1,37,473	1,42,523		
						General-Voted	6516	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Khasi	819	Voucher	4,52,746	0	16,500	2,200	4,34,046	4,52,746		
						Voted-Sixth-Schedule-Khasi	820	Voucher	4,929	0	0	0	4,929	4,929		
						Voted-Sixth-Schedule-Khasi	922	Voucher	46,249	0	10,000	0	36,249	46,249		
						Voted-Sixth-Schedule-Khasi	923	Voucher	38,089	0	0	0	38,089	38,089		
						Total Object Head-- 1 :				15,47,08,977	0	1,05,93,168	11,22,000	14,29,93,809	15,47,08,977	
					02. Wages	Voted-Sixth-Schedule-Khasi	3426	Voucher	17,58,683	0	0	0	17,58,683	17,58,683		
						Total Object Head-- 2 :				17,58,683	0	0	0	17,58,683	17,58,683	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1548	Voucher	1,12,500	0	0	0	1,12,500	1,12,500		
						Voted-Sixth-Schedule-Khasi	1555	Voucher	75,000	0	0	0	75,000	75,000		
						Voted-Sixth-Schedule-Khasi	1556	Voucher	1,12,500	0	0	0	1,12,500	1,12,500		
						Voted-Sixth-Schedule-Khasi	1936	Voucher	37,992	0	0	0	37,992	37,992		
						Voted-Sixth-Schedule-Khasi	1937	Voucher	20,920	0	0	0	20,920	20,920		
						Voted-Sixth-Schedule-Khasi	1938	Voucher	73,840	0	0	0	73,840	73,840		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1939	Voucher	20,119	0	0		0	20,119	20,119
						Voted-Sixth-Schedule-Khasi		1940	Voucher	25,487	0	0		0	25,487	25,487
						Voted-Sixth-Schedule-Khasi		1941	Voucher	48,954	0	0		0	48,954	48,954
						Voted-Sixth-Schedule-Khasi		3288	Voucher	9,369	0	0		0	9,369	9,369
						Voted-Sixth-Schedule-Khasi		3289	Voucher	22,130	0	0		0	22,130	22,130
						Voted-Sixth-Schedule-Khasi		3290	Voucher	2,43,300	0	0		0	2,43,300	2,43,300
						Voted-Sixth-Schedule-Khasi		3291	Voucher	20,643	0	0		0	20,643	20,643
						Voted-Sixth-Schedule-Khasi		3369	Voucher	2,25,000	0	0		0	2,25,000	2,25,000
						Voted-Sixth-Schedule-Khasi		3370	Voucher	10,369	0	0		0	10,369	10,369
						Voted-Sixth-Schedule-Khasi		3371	Voucher	1,35,627	0	0		0	1,35,627	1,35,627
						Voted-Sixth-Schedule-Khasi		3372	Voucher	2,11,994	0	0		0	2,11,994	2,11,994
						Voted-Sixth-Schedule-Khasi		3497	Voucher	88,070	0	0		0	88,070	88,070
						Voted-Sixth-Schedule-Khasi		3501	Voucher	26,454	0	0		0	26,454	26,454
						Voted-Sixth-Schedule-Khasi		3507	Voucher	1,33,408	0	0		0	1,33,408	1,33,408
						Voted-Sixth-Schedule-Khasi		3529	Voucher	44,400	0	0		0	44,400	44,400
						Voted-Sixth-Schedule-Khasi		3530	Voucher	84,161	0	0		0	84,161	84,161

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		3531	Voucher	19,877	0	0		0	19,877	19,877
						Voted-Sixth-Schedule-Khasi		3532	Voucher	14,155	0	0		0	14,155	14,155
						Voted-Sixth-Schedule-Khasi		3554	Voucher	96,743	0	0		0	96,743	96,743
						Voted-Sixth-Schedule-Khasi		3555	Voucher	2,49,441	0	0		0	2,49,441	2,49,441
						Voted-Sixth-Schedule-Khasi		3556	Voucher	1,03,988	0	0		0	1,03,988	1,03,988
						Voted-Sixth-Schedule-Khasi		3565	Voucher	23,969	0	0		0	23,969	23,969
						Voted-Sixth-Schedule-Khasi		3566	Voucher	1,58,718	0	0		0	1,58,718	1,58,718
						Voted-Sixth-Schedule-Khasi		3567	Voucher	1,17,708	0	0		0	1,17,708	1,17,708
						Voted-Sixth-Schedule-Khasi		3568	Voucher	71,253	0	0		0	71,253	71,253
						Voted-Sixth-Schedule-Khasi		3569	Voucher	18,993	0	0		0	18,993	18,993
						Voted-Sixth-Schedule-Khasi		3597	Voucher	34,106	0	0		0	34,106	34,106
						Voted-Sixth-Schedule-Khasi		3653	Voucher	48,780	0	0		0	48,780	48,780
						Voted-Sixth-Schedule-Khasi		3654	Voucher	49,717	0	0		0	49,717	49,717
						Voted-Sixth-Schedule-Khasi		3655	Voucher	90,880	0	0		0	90,880	90,880
						Voted-Sixth-Schedule-Khasi		3656	Voucher	1,19,945	0	0		0	1,19,945	1,19,945
						Voted-Sixth-Schedule-Khasi		3686	Voucher	17,357	0	0		0	17,357	17,357

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :				Home (Police) Department																	
Treasury				Shillong (North) Treasury																	
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account:				JUN/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																	8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	3688	Voucher	24,875	0	0	0	24,875	24,875							
						Voted-Sixth-Schedule-Khasi	3689	Voucher	1,29,680	0	0	0	1,29,680	1,29,680							
						Voted-Sixth-Schedule-Khasi	3690	Voucher	9,840	0	0	0	9,840	9,840							
						Voted-Sixth-Schedule-Khasi	3691	Voucher	79,566	0	0	0	79,566	79,566							
						Voted-Sixth-Schedule-Khasi	3871	Voucher	1,33,997	0	0	0	1,33,997	1,33,997							
						Voted-Sixth-Schedule-Khasi	3872	Voucher	11,011	0	0	0	11,011	11,011							
						Voted-Sixth-Schedule-Khasi	3873	Voucher	15,224	0	0	0	15,224	15,224							
						Voted-Sixth-Schedule-Khasi	3876	Voucher	1,21,640	0	0	0	1,21,640	1,21,640							
						Voted-Sixth-Schedule-Khasi	3877	Voucher	20,321	0	0	0	20,321	20,321							
						Voted-Sixth-Schedule-Khasi	3892	Voucher	1,94,458	0	0	0	1,94,458	1,94,458							
						Voted-Sixth-Schedule-Khasi	3898	Voucher	1,516	0	0	0	1,516	1,516							
						Voted-Sixth-Schedule-Khasi	3899	Voucher	1,14,025	0	0	0	1,14,025	1,14,025							
						Voted-Sixth-Schedule-Khasi	3900	Voucher	1,04,051	0	0	0	1,04,051	1,04,051							
						Voted-Sixth-Schedule-Khasi	3901	Voucher	89,064	0	0	0	89,064	89,064							
						Voted-Sixth-Schedule-Khasi	3902	Voucher	10,574	0	0	0	10,574	10,574							
						Voted-Sixth-Schedule-Khasi	3972	Voucher	55,479	0	0	0	55,479	55,479							

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																														
Department :				Home (Police) Department																														
Treasury				Shillong (North) Treasury																														
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong																														
Month of Account:				JUN/2026																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																										8009 - 7610								
2055				00		109		(01) District Executive Police.		0		06. Medical Treatment		Total Object Head-- 6 :								41,33,188		0		0			0		41,33,188		41,33,188	
												11. Travel Expenses		Voted-Sixth-Schedule-Khasi		1034		Voucher				42,310		0		0			0		42,310		42,310	
														Voted-Sixth-Schedule-Khasi		1325		Voucher				17,280		0		0			0		17,280		17,280	
														Voted-Sixth-Schedule-Khasi		1746		Voucher				54,720		0		0			0		54,720		54,720	
														Voted-Sixth-Schedule-Khasi		1767		Voucher				19,494		0		0			0		19,494		19,494	
														Voted-Sixth-Schedule-Khasi		2476		Voucher				35,968		0		0			0		35,968		35,968	
														Voted-Sixth-Schedule-Khasi		2754		Voucher				6,360		0		0			0		6,360		6,360	
														Voted-Sixth-Schedule-Khasi		3151		Voucher				62,560		0		0			0		62,560		62,560	
														Voted-Sixth-Schedule-Khasi		3757		Voucher				6,120		0		0			0		6,120		6,120	
														Voted-Sixth-Schedule-Khasi		3785		Voucher				6,120		0		0			0		6,120		6,120	
														Voted-Sixth-Schedule-Khasi		3786		Voucher				6,120		0		0			0		6,120		6,120	
														Voted-Sixth-Schedule-Khasi		3889		Voucher				5,220		0		0			0		5,220		5,220	
														Voted-Sixth-Schedule-Khasi		3952		Voucher				2,080		0		0			0		2,080		2,080	
														Total Object Head-- 11 :								2,64,352		0		0			0		2,64,352		2,64,352	
												13. Office Expenses		Voted-Sixth-Schedule-Khasi		2769		Voucher				1,800		0		0			0		1,800		1,800	
														Voted-Sixth-Schedule-Khasi		3020		Voucher				46,695		0		0			0		46,695		46,695	
														Voted-Sixth-		3048																		

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES										
Department :				Home (Police) Department											
Treasury				Shillong (North) Treasury											
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong										
Month of Account:				JUN/2026											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	3048	Voucher	3,25,801	0	0	0	3,25,801	3,25,801	
						Voted-Sixth-Schedule-Khasi	3716	Voucher	78,259	0	0	0	78,259	78,259	
						Voted-Sixth-Schedule-Khasi	3732	Voucher	6,666	0	0	0	6,666	6,666	
						Voted-Sixth-Schedule-Khasi	3739	Voucher	12,081	0	0	0	12,081	12,081	
						Voted-Sixth-Schedule-Khasi	3761	Voucher	2,48,536	0	0	0	2,48,536	2,48,536	
						Voted-Sixth-Schedule-Khasi	3840	Voucher	12,179	0	0	0	12,179	12,179	
						Voted-Sixth-Schedule-Khasi	3842	Voucher	2,45,563	0	0	0	2,45,563	2,45,563	
						Voted-Sixth-Schedule-Khasi	3852	Voucher	2,47,489	0	0	0	2,47,489	2,47,489	
						Voted-Sixth-Schedule-Khasi	3860	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
				Total Object Head-- 13 :			13,25,069	0	0	0	13,25,069	13,25,069			
				24.P.O.L	Voted-Sixth-Schedule-Khasi	2490	Voucher	49,98,622	0	0	0	49,98,622	49,98,622		
					Voted-Sixth-Schedule-Khasi	2492	Voucher	49,98,123	0	0	0	49,98,123	49,98,123		
					Voted-Sixth-Schedule-Khasi	2762	Voucher	2,07,859	0	0	0	2,07,859	2,07,859		
					Voted-Sixth-Schedule-Khasi	3026	Voucher	13,898	0	0	0	13,898	13,898		
					Voted-Sixth-Schedule-Khasi	3027	Voucher	45,813	0	0	0	45,813	45,813		
					Voted-Sixth-Schedule-Khasi	3059	Voucher	49,97,988	0	0	0	49,97,988	49,97,988		
Voted-Sixth-Schedule-Khasi															

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																																																																																																										
Department :		Home (Police) Department																																																																																																																										
Treasury		Shillong (North) Treasury																																																																																																																										
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																																																																																																																										
Month of Account:		JUN/2026																																																																																																																										
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																												
												8009	-	7610																																																																																																														
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Khasi	3060	Voucher	49,99,807	0	0	0	49,99,807	49,99,807																																																																																																													
																Voted-Sixth-Schedule-Khasi	3061	Voucher	29,75,327	0	0	0	29,75,327	29,75,327																																																																																																				
																									Voted-Sixth-Schedule-Khasi	3066	Voucher	4,89,830	0	0	0	4,89,830	4,89,830																																																																																											
																																		Voted-Sixth-Schedule-Khasi	3346	Voucher	5,71,880	0	0	0	5,71,880	5,71,880																																																																																		
																																											Voted-Sixth-Schedule-Khasi	3443	Voucher	34,80,785	0	0	0	34,80,785	34,80,785																																																																									
																																																				Voted-Sixth-Schedule-Khasi	3468	Voucher	12,27,697	0	0	0	12,27,697	12,27,697																																																																
																																																													Voted-Sixth-Schedule-Khasi	3733	Voucher	28,14,723	0	0	0	28,14,723	28,14,723																																																							
																																																																						Voted-Sixth-Schedule-Khasi	3737	Voucher	1,04,131	0	0	0	1,04,131	1,04,131																																														
																																																																															Voted-Sixth-Schedule-Khasi	3738	Voucher	5,34,777	0	0	0	5,34,777	5,34,777																																					
																																																																																								Voted-Sixth-Schedule-Khasi	3815	Voucher	90,743	0	0	0	90,743	90,743																												
																																																																																																	Voted-Sixth-Schedule-Khasi	3960	Voucher	6,86,879	0	0	0	6,86,879	6,86,879																			
																																																																																																										Voted-Sixth-Schedule-Khasi	3987	Voucher	22,922	0	0	0	22,922	22,922										
																																																																																																																			Total Object Head-- 24 :				3,32,61,804	0	0	0	3,32,61,804	3,32,61,804
																																																																																																																			Total Sub Head :				19,54,52,073	0	1,05,93,168	11,22,000	18,37,36,905	19,54,52,073
(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2185	Voucher	3,770	0	0	0	3,770	3,770																																																																																																																	
												Voted-Sixth-Schedule-Khasi	2210	Voucher	3,330	0	0	0	3,330	3,330																																																																																																								

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong												
Month of Account:				JUN/2026												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi		237	Voucher	64,082	0	0	0		64,082	64,082
						Voted-Sixth-Schedule-Khasi		238	Voucher	56,778	0	9,000	2,200		45,578	56,778
						Voted-Sixth-Schedule-Khasi		4455	Challan	-1,000	0	0	0		-1,000	-1,000
					Total Object Head-- 1 :					1,26,960	0	9,000	2,200		1,15,760	1,26,960
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		3939	Voucher	3,040	0	0	0		3,040	3,040
						Total Object Head-- 11 :					3,040	0	0	0		3,040
					24.P.O.L.	Voted-Sixth-Schedule-Khasi		2399	Voucher	3,00,000	0	0	0		3,00,000	3,00,000
						Total Object Head-- 24 :					3,00,000	0	0	0		3,00,000
			Total Sub Head :							4,30,000	0	9,000	2,200		4,18,800	4,30,000
			(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted		2291	Voucher	26,780	0	0	0		26,780	26,780
						General-Voted		236	Voucher	4,57,783	0	7,000	0		4,50,783	4,57,783
						Voted-Sixth-Schedule-Khasi		4452	Challan	-1,000	0	0	0		-1,000	-1,000
					Total Object Head-- 1 :					4,83,563	0	7,000	0		4,76,563	4,83,563
					13. Office Expenses	General-Voted		3610	Voucher	1,69,993	0	0	0		1,69,993	1,69,993
						Total Object Head-- 13 :					1,69,993	0	0	0		1,69,993
					24. P O L	General-Voted		2403	Voucher	2,61,656	0	0	0		2,61,656	2,61,656
						Total Object Head-- 24 :					2,61,656	0	0	0		2,61,656

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account: JUN/2026																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
Head Head				Head							(State)		8009	-	7610		(A.G.)
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.				Total Sub Head :				9,15,212	0	7,000		0	9,08,212	9,15,212
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries		General-Voted		122	Voucher	3,36,053	0	76,000		2,200	2,57,853	3,36,053
							General-Voted		123	Voucher	1,02,600	0	0		2,200	1,00,400	1,02,600
							General-Voted		2305	Voucher	35,720	0	0		0	35,720	35,720
							General-Voted		2334	Voucher	21,080	0	0		0	21,080	21,080
							General-Voted		2335	Voucher	6,000	0	0		0	6,000	6,000
							General-Voted		3181	Voucher	33,600	0	0		0	33,600	33,600
							Voted-Sixth-Schedule-Khasi		4430	Challan	-1,000	0	0		0	-1,000	-1,000
							General-Voted		465	Voucher	6,15,757	0	17,300		2,200	5,96,257	6,15,757
							Total Object Head-- 1 :				11,49,810	0	93,300		6,600	10,49,910	11,49,810
							13. Office Expenses		3713	Voucher	1,99,996	0	0		0	1,99,996	1,99,996
							Total Object Head-- 13 :				1,99,996	0	0		0	1,99,996	1,99,996
							24.P.O.L		2401	Voucher	2,42,992	0	0		0	2,42,992	2,42,992
							Total Object Head-- 24 :				2,42,992	0	0		0	2,42,992	2,42,992
							Total Sub Head :				15,92,798	0	93,300		6,600	14,92,898	15,92,798
			(07) Registration And Surveillance Of Foreigners	0	01. Salaries		General-Voted		125	Voucher	4,10,556	0	0		2,200	4,08,356	4,10,556
							General-Voted		126	Voucher	84,338	0	0		0	84,338	84,338
							General-Voted		2337	Voucher	23,660	0	0		0	23,660	23,660
							General-Voted		2338	Voucher	4,930	0	0		0	4,930	4,930
							Total Object Head-- 1 :				5,23,484	0	0		2,200	5,21,284	5,23,484

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	13. Office Expenses	General-Voted	3841	Voucher	1,99,995	0	0	0	1,99,995	1,99,995					
					Total Object Head-- 13 :				1,99,995	0	0	0	1,99,995	1,99,995					
					24. P.O.L.	General-Voted	2402	Voucher	2,99,888	0	0	0	2,99,888	2,99,888					
					Total Object Head-- 24 :				2,99,888	0	0	0	2,99,888	2,99,888					
			Total Sub Head :				10,23,367	0	0	2,200	10,21,167	10,23,367							
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2170	Voucher	26,460	0	0	0	26,460	26,460					
						Voted-Sixth-Schedule-Khasi	2171	Voucher	8,210	0	0	0	8,210	8,210					
						Voted-Sixth-Schedule-Khasi	328	Voucher	4,40,901	0	33,000	4,400	4,03,501	4,40,901					
						Voted-Sixth-Schedule-Khasi	330	Voucher	1,35,181	0	33,000	4,400	97,781	1,35,181					
						Total Object Head-- 1 :				6,10,752	0	66,000	8,800	5,35,952	6,10,752				
			Total Sub Head :				6,10,752	0	66,000	8,800	5,35,952	6,10,752							
			(10) Cost Of Police Guards Supplied To All India Radio.	0	01. Salaries	General-Voted	2160	Voucher	1,14,260	0	0	0	1,14,260	1,14,260					
						General-Voted	2165	Voucher	3,140	0	0	0	3,140	3,140					
						General-Voted	2166	Voucher	28,860	0	0	0	28,860	28,860					
						General-Voted	322	Voucher	48,914	0	8,000	0	40,914	48,914					
						General-Voted	323	Voucher	4,72,726	0	52,500	2,200	4,18,026	4,72,726					
						General-Voted	329	Voucher	19,77,481	0	1,57,700	15,400	18,04,381	19,77,481					
						Voted-Sixth-Schedule-Khasi	4409	Challan	-1,000	0	0	0	-1,000	-1,000					
						Voted-Sixth-Schedule-Khasi	4416	Challan	-2,000	0	0	0	-2,000	-2,000					

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :				Home (Police) Department														
Treasury				Shillong (North) Treasury														
D.D.O. :				1800008	Superintendent Of Police East Khasi Hills Shillong													
Month of Account:				JUN/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	01. Salaries	Total Object Head-- 1 :				26,42,381	0	2,18,200	17,600	24,06,581	26,42,381			
				Total Sub Head :				26,42,381	0	2,18,200	17,600	24,06,581	26,42,381					
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	01. Salaries	General-Voted	2169	Voucher	2,360	0	0	0	2,360	2,360				
						General-Voted	2283	Voucher	8,110	0	0	0	8,110	8,110				
						General-Voted	326	Voucher	41,876	0	0	0	41,876	41,876				
						General-Voted	327	Voucher	1,40,970	0	23,000	0	1,17,970	1,40,970				
						Total Object Head-- 1 :				1,93,316	0	23,000	0	1,70,316	1,93,316			
			Total Sub Head :				1,93,316	0	23,000	0	1,70,316	1,93,316						
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	01. Salaries	General-Voted	2167	Voucher	14,070	0	0	0	14,070	14,070				
						General-Voted	2168	Voucher	23,070	0	0	0	23,070	23,070				
						General-Voted	324	Voucher	2,27,172	0	60,000	2,200	1,64,972	2,27,172				
						General-Voted	325	Voucher	3,98,152	0	19,000	2,200	3,76,952	3,98,152				
						Total Object Head-- 1 :				6,62,464	0	79,000	4,400	5,79,064	6,62,464			
			Total Sub Head :				6,62,464	0	79,000	4,400	5,79,064	6,62,464						
			(14) Cost Of Police Guards For S.P.E'S Office	0	01. Salaries	General-Voted	2158	Voucher	10,910	0	0	0	10,910	10,910				
						General-Voted	2159	Voucher	9,940	0	0	0	9,940	9,940				
						General-Voted	320	Voucher	1,89,506	0	22,000	2,200	1,65,306	1,89,506				
						General-Voted	321	Voucher	1,55,694	0	56,000	0	99,694	1,55,694				
						Voted-Sixth-Schedule-Khasi	4406	Challan	-1,000	0	0	0	-1,000	-1,000				
						Total Object Head-- 1 :				3,65,050	0	78,000	2,200	2,84,850	3,65,050			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office		Total Sub Head :					3,65,050	0	78,000	2,200	2,84,850	3,65,050			
			(16) Cost Of Police Guards For S.I.B'S Office	0	01. Salaries	General-Voted	121	Voucher	5,86,666	0	36,500	2,200	5,47,966	5,86,666				
						General-Voted	2156	Voucher	34,110	0	0	0	34,110	34,110				
						General-Voted	2157	Voucher	17,410	0	0	0	17,410	17,410				
						General-Voted	319	Voucher	3,62,508	0	1,02,000	2,200	2,58,308	3,62,508				
						Total Object Head-- 1 :					10,00,694	0	1,38,500	4,400	8,57,794	10,00,694		
			Total Sub Head :					10,00,694	0	1,38,500	4,400	8,57,794	10,00,694					
			(17) Cost Of Police Supplied To The Nationalised Bank	0	01. Salaries	General-Voted	2172	Voucher	25,900	0	0	0	25,900	25,900				
						General-Voted	2173	Voucher	11,670	0	0	0	11,670	11,670				
						General-Voted	287	Voucher	4,35,995	0	36,500	8,800	3,90,695	4,35,995				
		General-Voted				288	Voucher	1,95,807	0	58,000	2,200	1,35,607	1,95,807					
		Voted-Sixth-Schedule-Khasi				4418	Challan	-1,000	0	0	0	-1,000	-1,000					
		Total Object Head-- 1 :					6,68,372	0	94,500	11,000	5,62,872	6,68,372						
		Total Sub Head :					6,68,372	0	94,500	11,000	5,62,872	6,68,372						
		Total Minor Head 109 :										20,55,56,479	0	1,13,99,668	11,81,400	19,29,75,411	20,55,56,479	
		113	(01) Hospital Charges For 0 Police Personnel		01. Salaries	Voted-Sixth-Schedule-Khasi	1207	Voucher	1,16,003	0	0	0	1,16,003	1,16,003				
						Voted-Sixth-Schedule-Khasi	124	Voucher	92,749	0	6,000	0	86,749	92,749				
						Voted-Sixth-Schedule-Khasi	2162	Voucher	7,030	0	0	0	7,030	7,030				
						Voted-Sixth-Schedule-Khasi	2336	Voucher	5,490	0	0	0	5,490	5,490				

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department : Home (Police) Department																
Treasury Shillong (North) Treasury																
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account: JUN/2026																
Major Sub Minor Sub Head Major Head Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009 - 7610				
2055	00	113	(01) Hospital Charges For 0 Police Personnel		01. Salaries	Voted-Sixth-Schedule-Khasi		3155	Voucher	48,667	0	0	0	48,667	48,667	
Total Object Head-- 1 :										2,69,939	0	6,000	0	2,63,939	2,69,939	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		3232	Voucher	1,28,000	0	0	0	1,28,000	1,28,000	
Total Object Head-- 13 :										1,28,000	0	0	0	1,28,000	1,28,000	
					24. P.O.L	Voted-Sixth-Schedule-Khasi		3058	Voucher	1,73,674	0	0	0	1,73,674	1,73,674	
Total Object Head-- 24 :										1,73,674	0	0	0	1,73,674	1,73,674	
Total Sub Head :										5,71,613	0	6,000	0	5,65,613	5,71,613	
Total Minor Head 113 :										5,71,613	0	6,000	0	5,65,613	5,71,613	
Total Sub Major Head 0 :										21,04,01,612	0	1,14,26,668	11,83,600	19,77,91,344	21,04,01,612	
Total Major Head 2055 :										21,04,01,612	0	1,14,26,668	11,83,600	19,77,91,344	21,04,01,612	
Total of Month :										21,04,01,612	0	1,14,26,668	11,83,600	19,77,91,344	21,04,01,612	
Month of Account: JUL/2026																
Major Sub Minor Sub Head Major Head Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009 - 7610				
2055	00	101	(01) State C.I.D.Organisation.		0	01. Salaries	General-Voted		210	Voucher	2,66,135	0	7,000	0	2,59,135	2,66,135
Total Object Head-- 1 :										2,66,135	0	7,000	0	2,59,135	2,66,135	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department : Home (Police) Department															
Treasury Shillong (North) Treasury															
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account: JUL/2026															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Sub Head								8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.		Total Sub Head :				2,66,135	0	7,000	0	2,59,135	2,66,135	
			(02) State Special Branch	0	01. Salaries	General-Voted	211	Voucher	1,72,836	0	14,000	2,200	1,56,636	1,72,836	
						General-Voted	8609	Challan	-1,000	0	0	0	-1,000	-1,000	
						Total Object Head-- 1 :				1,71,836	0	14,000	2,200	1,55,636	1,71,836
			Total Sub Head :				1,71,836	0	14,000	2,200	1,55,636	1,71,836			
		Total Minor Head 101 :				4,37,971	0	21,000	2,200	4,14,771	4,37,971				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10	Voucher	25,93,941	0	1,87,500	33,000	23,73,441	25,93,941	
						Voted-Sixth-Schedule-Khasi	10070	Challan	-1,000	0	0	0	-1,000	-1,000	
						General-Voted	10337	Challan	-1,000	0	0	0	-1,000	-1,000	
						General-Voted	10339	Challan	-2,000	0	0	0	-2,000	-2,000	
						Voted-Sixth-Schedule-Khasi	10527	Challan	-1,000	0	0	0	-1,000	-1,000	
						Voted-Sixth-Schedule-Khasi	1057	Voucher	42,569	0	16,000	0	26,569	42,569	
						Voted-Sixth-Schedule-Khasi	1058	Voucher	21,284	0	0	0	21,284	21,284	
						Voted-Sixth-Schedule-Khasi	1209	Voucher	86,828	0	11,100	0	75,728	86,828	
						Voted-Sixth-Schedule-Khasi	1210	Voucher	6,78,351	0	74,400	0	6,03,951	6,78,351	
						Voted-Sixth-Schedule-Khasi	1211	Voucher	1,39,050	0	11,100	2,200	1,25,750	1,39,050	
						Voted-Sixth-Schedule-Khasi	1212	Voucher	85,156	0	7,000	0	78,156	85,156	
						Voted-Sixth-	1213	Voucher	85,156	0	7,000	0	78,156	85,156	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1232	Voucher	98,458	0	0	0	98,458	98,458	
							Voted-Sixth-Schedule-Khasi	1233	Voucher	83,006	0	0	0	83,006	83,006	
							Voted-Sixth-Schedule-Khasi	1234	Voucher	30,186	0	0	0	30,186	30,186	
							Voted-Sixth-Schedule-Khasi	1289	Voucher	2,75,784	0	0	0	2,75,784	2,75,784	
							Voted-Sixth-Schedule-Khasi	1384	Voucher	1,66,421	0	0	0	1,66,421	1,66,421	
							Voted-Sixth-Schedule-Khasi	14	Voucher	45,38,815	0	7,63,620	39,600	37,35,595	45,38,815	
							Voted-Sixth-Schedule-Khasi	1470	Voucher	91,622	0	0	0	91,622	91,622	
							Voted-Sixth-Schedule-Khasi	1471	Voucher	4,200	0	0	0	4,200	4,200	
							Voted-Sixth-Schedule-Khasi	1472	Voucher	2,21,459	0	37,250	4,400	1,79,809	2,21,459	
							Voted-Sixth-Schedule-Khasi	1473	Voucher	2,05,962	0	0	0	2,05,962	2,05,962	
							Voted-Sixth-Schedule-Khasi	1505	Voucher	79,592	0	0	0	79,592	79,592	
							Voted-Sixth-Schedule-Khasi	1507	Voucher	12,390	0	0	0	12,390	12,390	
							Voted-Sixth-Schedule-Khasi	1607	Voucher	4,14,247	0	42,200	2,200	3,69,847	4,14,247	
							Voted-Sixth-Schedule-Khasi	1611	Voucher	1,92,280	0	21,100	0	1,71,180	1,92,280	
							Voted-Sixth-Schedule-Khasi	17	Voucher	4,43,112	0	69,000	0	3,74,112	4,43,112	
							Voted-Sixth-Schedule-Khasi	1810	Voucher	1,96,049	0	38,275	0	1,57,774	1,96,049	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Khasi	1811	Voucher	74,784	0	0	0		74,784	74,784
								Voted-Sixth-Schedule-Khasi	243	Voucher	26,55,506	0	2,51,000	19,800		23,84,706	26,55,506
								Voted-Sixth-Schedule-Khasi	249	Voucher	7,90,124	0	1,13,200	0		6,76,924	7,90,124
								Voted-Sixth-Schedule-Khasi	250	Voucher	2,58,690	0	40,000	0		2,18,690	2,58,690
								Voted-Sixth-Schedule-Khasi	251	Voucher	3,89,102	0	32,000	0		3,57,102	3,89,102
								Voted-Sixth-Schedule-Khasi	2511	Voucher	1,32,024	0	0	0		1,32,024	1,32,024
								Voted-Sixth-Schedule-Khasi	252	Voucher	1,77,016	0	20,000	2,200		1,54,816	1,77,016
								Voted-Sixth-Schedule-Khasi	253	Voucher	12,30,498	0	2,78,000	8,800		9,43,698	12,30,498
								Voted-Sixth-Schedule-Khasi	257	Voucher	26,10,573	0	3,11,500	0		22,99,073	26,10,573
								Voted-Sixth-Schedule-Khasi	340	Voucher	1,32,62,555	0	1,05,500	90,200		1,30,66,855	1,32,62,555
								Voted-Sixth-Schedule-Khasi	341	Voucher	1,60,92,661	0	19,170	1,49,600		1,59,23,891	1,60,92,661
								Voted-Sixth-Schedule-Khasi	343	Voucher	1,25,21,522	0	0	1,23,200		1,23,98,322	1,25,21,522
								Voted-Sixth-Schedule-Khasi	403	Voucher	1,18,48,916	0	23,60,240	1,32,000		93,56,676	1,18,48,916
								Voted-Sixth-Schedule-Khasi	404	Voucher	63,57,263	0	4,090	83,600		62,69,573	63,57,263
								Voted-Sixth-Schedule-Khasi	405	Voucher	64,51,286	0	0	46,200		64,05,086	64,51,286
								Voted-Sixth-Schedule-Khasi	493	Voucher	2,79,15,819	0	34,82,820	2,81,600		2,41,51,399	2,79,15,819

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1048	Voucher	2,42,240	0	0		0	2,42,240	2,42,240
						Voted-Sixth-Schedule-Khasi		1094	Voucher	63,628	0	0		0	63,628	63,628
						Voted-Sixth-Schedule-Khasi		1134	Voucher	7,50,000	0	0		0	7,50,000	7,50,000
						Voted-Sixth-Schedule-Khasi		1135	Voucher	3,75,000	0	0		0	3,75,000	3,75,000
						Voted-Sixth-Schedule-Khasi		1399	Voucher	27,378	0	0		0	27,378	27,378
						Voted-Sixth-Schedule-Khasi		1478	Voucher	2,62,500	0	0		0	2,62,500	2,62,500
						Voted-Sixth-Schedule-Khasi		1479	Voucher	10,143	0	0		0	10,143	10,143
						Voted-Sixth-Schedule-Khasi		1518	Voucher	36,310	0	0		0	36,310	36,310
						Voted-Sixth-Schedule-Khasi		2424	Voucher	57,283	0	0		0	57,283	57,283
						Voted-Sixth-Schedule-Khasi		2425	Voucher	2,25,000	0	0		0	2,25,000	2,25,000
						Voted-Sixth-Schedule-Khasi		2519	Voucher	27,777	0	0		0	27,777	27,777
						Voted-Sixth-Schedule-Khasi		2578	Voucher	26,057	0	0		0	26,057	26,057
						Voted-Sixth-Schedule-Khasi		2654	Voucher	39,878	0	0		0	39,878	39,878
						Voted-Sixth-Schedule-Khasi		2655	Voucher	67,687	0	0		0	67,687	67,687
						Voted-Sixth-Schedule-Khasi		2656	Voucher	7,782	0	0		0	7,782	7,782
						Voted-Sixth-Schedule-Khasi		2657	Voucher	22,200	0	0		0	22,200	22,200

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2682	Voucher	1,11,768	0	0	0	0	1,11,768	1,11,768
						Voted-Sixth-Schedule-Khasi		2824	Voucher	90,728	0	0	0	0	90,728	90,728
						Voted-Sixth-Schedule-Khasi		2825	Voucher	22,427	0	0	0	0	22,427	22,427
						Total Object Head-- 6 :				24,65,786	0	0	0	0	24,65,786	24,65,786
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		1314	Voucher	7,510	0	0	0	0	7,510	7,510
						Voted-Sixth-Schedule-Khasi		1659	Voucher	6,720	0	0	0	0	6,720	6,720
						Voted-Sixth-Schedule-Khasi		1768	Voucher	6,33,170	0	0	0	0	6,33,170	6,33,170
						Voted-Sixth-Schedule-Khasi		1946	Voucher	7,87,880	0	0	0	0	7,87,880	7,87,880
						Voted-Sixth-Schedule-Khasi		2015	Voucher	5,68,650	0	0	0	0	5,68,650	5,68,650
						Voted-Sixth-Schedule-Khasi		2110	Voucher	6,16,740	0	0	0	0	6,16,740	6,16,740
						Total Object Head-- 11 :				26,20,670	0	0	0	0	26,20,670	26,20,670
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		1665	Voucher	1,10,879	0	0	0	0	1,10,879	1,10,879
						Voted-Sixth-Schedule-Khasi		1670	Voucher	1,68,607	0	0	0	0	1,68,607	1,68,607
						Voted-Sixth-Schedule-Khasi		2249	Voucher	2,49,990	0	0	0	0	2,49,990	2,49,990
						Voted-Sixth-Schedule-Khasi		2252	Voucher	17,937	0	0	0	0	17,937	17,937
						Voted-Sixth-Schedule-Khasi		2778	Voucher	2,49,970	0	0	0	0	2,49,970	2,49,970

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong												
Month of Account:				JUL/2026												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		2779	Voucher	2,48,979	0	0		0	2,48,979	2,48,979
						Voted-Sixth-Schedule-Khasi		2780	Voucher	2,48,606	0	0		0	2,48,606	2,48,606
						Voted-Sixth-Schedule-Khasi		2781	Voucher	2,48,538	0	0		0	2,48,538	2,48,538
						Total Object Head-- 13 :				15,43,506	0	0		0	15,43,506	15,43,506
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		2364	Voucher	1,30,284	0	0		0	1,30,284	1,30,284
						Total Object Head-- 14 :				1,30,284	0	0		0	1,30,284	1,30,284
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		1905	Voucher	5,68,170	0	0		0	5,68,170	5,68,170
						Total Object Head-- 21 :				5,68,170	0	0		0	5,68,170	5,68,170
					24.P.O.L	Voted-Sixth-Schedule-Khasi		2248	Voucher	7,21,406	0	0		0	7,21,406	7,21,406
						Total Object Head-- 24 :				7,21,406	0	0		0	7,21,406	7,21,406
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		2257	Voucher	1,45,552	0	0		0	1,45,552	1,45,552
						Voted-Sixth-Schedule-Khasi		2260	Voucher	39,432	0	0		0	39,432	39,432
						Voted-Sixth-Schedule-Khasi		2261	Voucher	34,603	0	0		0	34,603	34,603
						Voted-Sixth-Schedule-Khasi		2381	Voucher	1,61,753	0	0		0	1,61,753	1,61,753
						Voted-Sixth-Schedule-Khasi		2782	Voucher	51,424	0	0		0	51,424	51,424
						Voted-Sixth-Schedule-Khasi		2783	Voucher	77,692	0	0		0	77,692	77,692

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account: JUL/2026																	
Major Sub Minor Sub Head Major Head Head Head			Sub Object Head Sub Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2784	Voucher	2,47,388	0	0	0	2,47,388	2,47,388			
						Total Object Head-- 51 :						7,57,844	0	0	0	7,57,844	7,57,844
						Total Sub Head :						15,81,90,801	0	1,07,30,343	11,30,800	14,63,29,658	15,81,90,801
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi	8	Voucher	64,836	0	0	0	64,836	64,836			
						Voted-Sixth-Schedule-Khasi	9	Voucher	57,444	0	4,000	2,200	51,244	57,444			
						Total Object Head-- 1 :						1,22,280	0	4,000	2,200	1,16,080	1,22,280
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2250	Voucher	1,99,999	0	0	0	1,99,999	1,99,999			
						Total Object Head-- 13 :						1,99,999	0	0	0	1,99,999	1,99,999
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2251	Voucher	1,49,990	0	0	0	1,49,990	1,49,990			
						Total Object Head-- 51 :						1,49,990	0	0	0	1,49,990	1,49,990
						Total Sub Head :						4,72,269	0	4,000	2,200	4,66,069	4,72,269
			(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted	7	Voucher	4,63,139	0	7,000	0	4,56,139	4,63,139			
						Voted-Sixth-Schedule-Khasi	8547	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :						4,62,139	0	7,000	0	4,55,139	4,62,139
					51.Motor Vehicles	General-Voted	2258	Voucher	1,49,996	0	0	0	1,49,996	1,49,996			
						Total Object Head-- 51 :						1,49,996	0	0	0	1,49,996	1,49,996
			Total Sub Head :						6,12,135	0	7,000	0	6,05,135	6,12,135			

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted	254	Voucher	6,22,901	0	17,300	2,200	6,03,401	6,22,901		
						General-Voted	255	Voucher	3,40,269	0	76,000	2,200	2,62,069	3,40,269		
						General-Voted	259	Voucher	1,03,800	0	0	2,200	1,01,600	1,03,800		
						Voted-Sixth-Schedule-Khasi	8595	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :				10,65,970	0	93,300	6,600	9,66,070	10,65,970	
			51.Motor Vehicles	General-Voted	2253	Voucher	1,49,990	0	0	0	1,49,990	1,49,990				
				Total Object Head-- 51 :				1,49,990	0	0	0	1,49,990	1,49,990			
				Total Sub Head :				12,15,960	0	93,300	6,600	11,16,060	12,15,960			
			(07) Registration And Surveillance Of Foreigners	0	01. Salaries	General-Voted	262	Voucher	4,15,288	0	0	2,200	4,13,088	4,15,288		
						General-Voted	263	Voucher	85,324	0	0	0	85,324	85,324		
						Total Object Head-- 1 :				5,00,612	0	0	2,200	4,98,412	5,00,612	
						51.Motor Vehicles	General-Voted	2259	Voucher	1,49,985	0	0	0	1,49,985	1,49,985	
						Total Object Head-- 51 :				1,49,985	0	0	0	1,49,985	1,49,985	
			Total Sub Head :				6,50,597	0	0	2,200	6,48,397	6,50,597				
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	245	Voucher	4,46,193	0	33,000	4,400	4,08,793	4,46,193		
						Voted-Sixth-Schedule-Khasi	246	Voucher	1,36,823	0	33,000	4,400	99,423	1,36,823		
						Total Object Head-- 1 :				5,83,016	0	66,000	8,800	5,08,216	5,83,016	
						Total Sub Head :				5,83,016	0	66,000	8,800	5,08,216	5,83,016	
			(10) Cost Of Police	0	01. Salaries	General-Voted	16	Voucher	20,00,333	0	1,57,700	15,400	18,27,233	20,00,333		

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																											
Department : Home (Police) Department																											
Treasury Shillong (North) Treasury																											
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																											
Month of Account: JUL/2026																											
Major Sub Minor Sub			Head Major Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																					8009 - 7610						
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	01. Salaries	General-Voted		524	Voucher	49,542	0	8,000	0	41,542	49,542												
						General-Voted		525	Voucher	4,78,498	0	52,500	2,200	4,23,798	4,78,498												
						General-Voted		8571	Challan	-2,000	0	0	0	-2,000	-2,000												
						Total Object Head-- 1 :										25,26,373	0	2,18,200	17,600	22,90,573	25,26,373						
						Total Sub Head :										25,26,373	0	2,18,200	17,600	22,90,573	25,26,373						
						(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	01. Salaries	General-Voted		244	Voucher	1,42,592	0	23,000	0	1,19,592	1,42,592									
									General-Voted		528	Voucher	42,348	0	0	0	42,348	42,348									
									Total Object Head-- 1 :										1,84,940	0	23,000	0	1,61,940	1,84,940			
									Total Sub Head :										1,84,940	0	23,000	0	1,61,940	1,84,940			
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	01. Salaries				General-Voted		526	Voucher	2,29,986	0	60,000	2,200	1,67,786	2,29,986									
									General-Voted		527	Voucher	4,02,766	0	19,000	2,200	3,81,566	4,02,766									
									Total Object Head-- 1 :										6,32,752	0	79,000	4,400	5,49,352	6,32,752			
									Total Sub Head :										6,32,752	0	79,000	4,400	5,49,352	6,32,752			
									(14) Cost Of Police Guards For S.P.E'S Office	0	01. Salaries	General-Voted		13	Voucher	1,91,688	0	22,000	2,200	1,67,488	1,91,688						
						General-Voted		15				Voucher	1,57,682	0	56,000	0	1,01,682	1,57,682									
						General-Voted		8568				Challan	-1,000	0	0	0	-1,000	-1,000									
						Total Object Head-- 1 :										3,48,370	0	78,000	2,200	2,68,170	3,48,370						
						Total Sub Head :										3,48,370	0	78,000	2,200	2,68,170	3,48,370						
			(16) Cost Of Police Guards For S.I.B'S Office	0	01. Salaries	General-Voted		11				Voucher	5,93,488	0	36,500	2,200	5,54,788	5,93,488									
						General-Voted		12				Voucher	2,77,573	0	62,000	2,200	2,13,373	2,77,573									

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account: JUL/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office	0	01. Salaries	Total Object Head-- 1 :				8,71,061	0	98,500	4,400	7,68,161	8,71,061		
				Total Sub Head :				8,71,061	0	98,500	4,400	7,68,161	8,71,061				
			(17) Cost Of Police Supplied To The Nationalised Bank	0	01. Salaries	General-Voted	247	Voucher	4,41,175	0	36,500	8,800	3,95,875	4,41,175			
						General-Voted	248	Voucher	1,98,141	0	58,000	2,200	1,37,941	1,98,141			
						Voted-Sixth-Schedule-Khasi	8584	Challan	-1,000	0	0	0	-1,000	-1,000			
				Total Object Head-- 1 :				6,38,316	0	94,500	11,000	5,32,816	6,38,316				
			Total Sub Head :				6,38,316	0	94,500	11,000	5,32,816	6,38,316					
		Total Minor Head 109 :				16,69,26,590	0	1,14,91,843	11,90,200	15,42,44,547	16,69,26,590						
		113	(01) Hospital Charges For 0 Police Personnel		01. Salaries	Voted-Sixth-Schedule-Khasi	260	Voucher	93,847	0	6,000	0	87,847	93,847			
						Voted-Sixth-Schedule-Khasi	261	Voucher	1,17,409	0	0	0	1,17,409	1,17,409			
				Total Object Head-- 1 :				2,11,256	0	6,000	0	2,05,256	2,11,256				
				Total Sub Head :				3,13,247	0	6,000	0	3,07,247	3,13,247				
			Total Minor Head 113 :				3,13,247	0	6,000	0	3,07,247	3,13,247					
			911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	4319	Challan	-75,000	0	0	0	-75,000	-75,000		
							Voted-Sixth-Schedule-Khasi	4697	Challan	-75,000	0	0	0	-75,000	-75,000		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department :		Home (Police) Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																			
Month of Account:		JUL/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Total Object Head-- 70 :				-1,50,000	0	0	0	0	-1,50,000	-1,50,000					
						Total Sub Head :				-1,50,000	0	0	0	0	-1,50,000	-1,50,000					
						Total Minor Head 911 :				-1,50,000	0	0	0	0	-1,50,000	-1,50,000					
						Total Sub Major Head 0 :				16,75,27,808	0	1,15,18,843	11,92,400	15,48,16,565	16,75,27,808	16,75,27,808					
						Total Major Head 2055 :				16,75,27,808	0	1,15,18,843	11,92,400	15,48,16,565	16,75,27,808	16,75,27,808					
Total of Month :										16,75,27,808	0	1,15,18,843	11,92,400	15,48,16,565	16,75,27,808	16,75,27,808					
Month of Account:		AUG/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	1795	Voucher	60,476	0	0	0	0	60,476	60,476					
							General-Voted	3460	Voucher	71,631	0	0	0	0	71,631	71,631					
						Total Object Head-- 14 :										1,32,107	0	0	0	1,32,107	1,32,107
						Total Sub Head :										1,32,107	0	0	0	1,32,107	1,32,107
						Total Minor Head 1 :										1,32,107	0	0	0	1,32,107	1,32,107
		101	(01) State C.I.D.Organisation.	0	01. Salaries		General-Voted	73	Voucher	2,73,623	0	7,000	0	0	2,66,623	2,73,623					
						Total Object Head-- 1 :										2,73,623	0	7,000	0	2,66,623	2,73,623
Total Sub Head :										2,73,623	0	7,000	0	2,66,623	2,73,623						

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :			Home (Police) Department																	
Treasury			Shillong (North) Treasury																	
D.D.O. :			1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account:			AUG/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2055	00	101	(02) State Special Branch	0	01. Salaries	Voted-Sixth-Schedule-Khasi	12545	Challan	-1,000	0	0	0	-1,000	-1,000						
						General-Voted	74	Voucher	1,77,708	0	14,000	2,200	1,61,508	1,77,708						
						Total Object Head-- 1 :				1,76,708	0	14,000	2,200	1,60,508	1,76,708					
						Total Sub Head :				1,76,708	0	14,000	2,200	1,60,508	1,76,708					
						Total Minor Head 101 :				4,50,331	0	21,000	2,200	4,27,131	4,50,331					
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1001	Voucher	1,68,792	0	14,000	1,100	1,53,692	1,68,792						
						Voted-Sixth-Schedule-Khasi	1002	Voucher	98,458	0	0	0	98,458	98,458						
						Voted-Sixth-Schedule-Khasi	1003	Voucher	2,166	0	0	0	2,166	2,166						
						Voted-Sixth-Schedule-Khasi	1104	Voucher	77,164	0	25,000	2,200	49,964	77,164						
						Voted-Sixth-Schedule-Khasi	1133	Voucher	56,896	0	0	2,200	54,696	56,896						
						Voted-Sixth-Schedule-Khasi	1134	Voucher	1,34,924	0	0	0	1,34,924	1,34,924						
						Voted-Sixth-Schedule-Khasi	1135	Voucher	72,932	0	0	0	72,932	72,932						
						Voted-Sixth-Schedule-Khasi	125	Voucher	7,93,643	0	1,13,200	0	6,80,443	7,93,643						
						Voted-Sixth-Schedule-Khasi	12512	Challan	-6,662	0	0	0	-6,662	-6,662						
						Voted-Sixth-Schedule-Khasi	12527	Challan	-11,000	0	0	0	-11,000	-11,000						
						Voted-Sixth-Schedule-Khasi	12548	Challan	-5,000	0	0	0	-5,000	-5,000						
						Voted-Sixth-Schedule-Khasi	12552	Challan	-69,210	0	0	0	-69,210	-69,210						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi		12553	Challan	-7,051	0	0		0	-7,051	-7,051
							Voted-Sixth-Schedule-Khasi		12554	Challan	-17,000	0	0		0	-17,000	-17,000
							Voted-Sixth-Schedule-Khasi		12555	Challan	-9,000	0	0		0	-9,000	-9,000
							Voted-Sixth-Schedule-Khasi		12557	Challan	-19,458	0	0		0	-19,458	-19,458
							Voted-Sixth-Schedule-Khasi		12558	Challan	-33,000	0	0		0	-33,000	-33,000
							Voted-Sixth-Schedule-Khasi		12560	Challan	-17,468	0	0		0	-17,468	-17,468
							Voted-Sixth-Schedule-Khasi		12561	Challan	-5,000	0	0		0	-5,000	-5,000
							Voted-Sixth-Schedule-Khasi		126	Voucher	2,66,460	0	40,000		0	2,26,460	2,66,460
							Voted-Sixth-Schedule-Khasi		127	Voucher	1,80,076	0	20,000		2,200	1,57,876	1,80,076
							Voted-Sixth-Schedule-Khasi		12830	Challan	-24,931	0	0		0	-24,931	-24,931
							Voted-Sixth-Schedule-Khasi		129	Voucher	46,43,183	0	7,49,000		37,400	38,56,783	46,43,183
							Voted-Sixth-Schedule-Khasi		133	Voucher	26,73,609	0	3,12,500		0	23,61,109	26,73,609
							Voted-Sixth-Schedule-Khasi		136	Voucher	1,67,03,167	0	19,170		1,49,600	1,65,34,397	1,67,03,167
							Voted-Sixth-Schedule-Khasi		1361	Voucher	2,58,460	0	0		0	2,58,460	2,58,460
							Voted-Sixth-Schedule-Khasi		137	Voucher	2,02,79,977	0	24,15,898		1,12,200	1,77,51,879	2,02,79,977
							Voted-Sixth-Schedule-Khasi		138	Voucher	2,45,282	0	0		0	2,45,282	2,45,282

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1533	Voucher	5,35,396	0	12,000	4,400		5,18,996	5,35,396
							Voted-Sixth-Schedule-Khasi	1534	Voucher	2,372	0	0	0	2,372	2,372	
							Voted-Sixth-Schedule-Khasi	1693	Voucher	1,37,528	0	0	0	1,37,528	1,37,528	
							Voted-Sixth-Schedule-Khasi	1724	Voucher	75,000	0	0	0	75,000	75,000	
							Voted-Sixth-Schedule-Khasi	1986	Voucher	92,666	0	0	0	92,666	92,666	
							Voted-Sixth-Schedule-Khasi	2332	Voucher	1,18,696	0	12,000	0	1,06,696	1,18,696	
							Voted-Sixth-Schedule-Khasi	2333	Voucher	1,22,062	0	12,000	0	1,10,062	1,22,062	
							Voted-Sixth-Schedule-Khasi	2438	Voucher	28,970	0	0	0	28,970	28,970	
							Voted-Sixth-Schedule-Khasi	310	Voucher	1,38,12,510	0	1,08,000	92,400	1,36,12,110	1,38,12,510	
							Voted-Sixth-Schedule-Khasi	3210	Voucher	18,000	0	0	0	18,000	18,000	
							Voted-Sixth-Schedule-Khasi	3232	Voucher	4,032	0	0	0	4,032	4,032	
							Voted-Sixth-Schedule-Khasi	3339	Voucher	13,112	0	0	0	13,112	13,112	
							Voted-Sixth-Schedule-Khasi	3442	Voucher	1,19,019	0	0	0	1,19,019	1,19,019	
							Voted-Sixth-Schedule-Khasi	529	Voucher	2,85,77,761	0	35,22,160	2,79,400	2,47,76,201	2,85,77,761	
							Voted-Sixth-Schedule-Khasi	583	Voucher	26,60,328	0	1,85,000	33,000	24,42,328	26,60,328	
							Voted-Sixth-Schedule-Khasi	71	Voucher	2,63,697	0	32,000	0	2,31,697	2,63,697	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		76	Voucher	27,27,619	0	2,41,500	19,800		24,66,319	27,27,619
						Voted-Sixth-Schedule-Khasi		79	Voucher	1,23,25,498	0	23,78,875	1,34,200		98,12,423	1,23,25,498
						Voted-Sixth-Schedule-Khasi		80	Voucher	65,27,129	0	4,300	83,600		64,39,229	65,27,129
						Voted-Sixth-Schedule-Khasi		81	Voucher	65,80,676	0	0	46,200		65,34,476	65,80,676
						Voted-Sixth-Schedule-Khasi		82	Voucher	1,65,58,636	0	0	0		1,65,58,636	1,65,58,636
						Voted-Sixth-Schedule-Khasi		83	Voucher	1,28,80,732	0	0	1,23,200		1,27,57,532	1,28,80,732
						Voted-Sixth-Schedule-Khasi		99	Voucher	11,91,741	0	2,63,000	8,800		9,19,941	11,91,741
						Total Object Head-- 1 :				15,18,03,589	0	1,04,79,603	11,31,900		14,01,92,086	15,18,03,589
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1228	Voucher	66,372	0	0	0		66,372	66,372
						Voted-Sixth-Schedule-Khasi		1239	Voucher	1,38,456	0	0	0		1,38,456	1,38,456
						Voted-Sixth-Schedule-Khasi		1242	Voucher	2,25,000	0	0	0		2,25,000	2,25,000
						Voted-Sixth-Schedule-Khasi		1243	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
						Voted-Sixth-Schedule-Khasi		1320	Voucher	16,926	0	0	0		16,926	16,926
						Voted-Sixth-Schedule-Khasi		1359	Voucher	2,66,434	0	0	0		2,66,434	2,66,434
						General-Voted		1929	Voucher	22,418	0	0	0		22,418	22,418
						General-Voted		1930	Voucher	1,19,721	0	0	0		1,19,721	1,19,721
						Voted-Sixth-		1932	Voucher	39,143	0	0	0		39,143	39,143

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department : Home (Police) Department																										
Treasury Shillong (North) Treasury																										
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																										
Month of Account: AUG/2026																										
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross			
Head Major Head Head				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount			
														(State)				8009 - 7610					(A.G.))			
2055	00	109	(01) District Executive Police.		0		06. Medical Treatment		General-Voted		1933		Voucher		1,56,545		0		0		0		1,56,545		1,56,545	
									General-Voted		1938		Voucher		46,394		0		0		0		46,394		46,394	
									Voted-Sixth-Schedule-Khasi		2015		Voucher		83,965		0		0		0		83,965		83,965	
									Voted-Sixth-Schedule-Khasi		2292		Voucher		58,357		0		0		0		58,357		58,357	
									Voted-Sixth-Schedule-Khasi		2293		Voucher		1,88,170		0		0		0		1,88,170		1,88,170	
									Voted-Sixth-Schedule-Khasi		2294		Voucher		29,990		0		0		0		29,990		29,990	
									Voted-Sixth-Schedule-Khasi		2324		Voucher		8,525		0		0		0		8,525		8,525	
									Voted-Sixth-Schedule-Khasi		2345		Voucher		4,50,798		0		0		0		4,50,798		4,50,798	
									Voted-Sixth-Schedule-Khasi		2601		Voucher		84,637		0		0		0		84,637		84,637	
									Voted-Sixth-Schedule-Khasi		2602		Voucher		17,931		0		0		0		17,931		17,931	
									Voted-Sixth-Schedule-Khasi		2603		Voucher		90,000		0		0		0		90,000		90,000	
									Voted-Sixth-Schedule-Khasi		2604		Voucher		43,108		0		0		0		43,108		43,108	
									Voted-Sixth-Schedule-Khasi		2605		Voucher		1,18,075		0		0		0		1,18,075		1,18,075	
									Voted-Sixth-Schedule-Khasi		2628		Voucher		11,205		0		0		0		11,205		11,205	
									Voted-Sixth-Schedule-Khasi		2779		Voucher		9,925		0		0		0		9,925		9,925	
							Voted-Sixth-Schedule-Khasi		2780		Voucher		40,511		0		0		0		40,511		40,511			
							Voted-Sixth-		2781		Voucher		23,759		0		0		0		23,759		23,759			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi		2782	Voucher	11,721	0	0	0	0	11,721	11,721
							Voted-Sixth-Schedule-Khasi		2783	Voucher	11,524	0	0	0	0	11,524	11,524
							Voted-Sixth-Schedule-Khasi		2786	Voucher	13,267	0	0	0	0	13,267	13,267
							Voted-Sixth-Schedule-Khasi		2788	Voucher	80,201	0	0	0	0	80,201	80,201
							Voted-Sixth-Schedule-Khasi		2804	Voucher	1,45,541	0	0	0	0	1,45,541	1,45,541
							Voted-Sixth-Schedule-Khasi		2815	Voucher	21,732	0	0	0	0	21,732	21,732
							Voted-Sixth-Schedule-Khasi		3191	Voucher	34,150	0	0	0	0	34,150	34,150
							Voted-Sixth-Schedule-Khasi		3192	Voucher	1,36,383	0	0	0	0	1,36,383	1,36,383
							Voted-Sixth-Schedule-Khasi		3193	Voucher	25,037	0	0	0	0	25,037	25,037
							Voted-Sixth-Schedule-Khasi		3194	Voucher	2,63,874	0	0	0	0	2,63,874	2,63,874
							Voted-Sixth-Schedule-Khasi		3195	Voucher	1,05,080	0	0	0	0	1,05,080	1,05,080
							Voted-Sixth-Schedule-Khasi		3196	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
							Voted-Sixth-Schedule-Khasi		3214	Voucher	51,285	0	0	0	0	51,285	51,285
							Voted-Sixth-Schedule-Khasi		3216	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
							Voted-Sixth-Schedule-Khasi		3217	Voucher	16,117	0	0	0	0	16,117	16,117
							Voted-Sixth-Schedule-Khasi		3218	Voucher	40,669	0	0	0	0	40,669	40,669

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department : Home (Police) Department																
Treasury Shillong (North) Treasury																
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account: AUG/2026																
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		3229	Voucher	70,748	0	0	0	70,748	70,748	
						Voted-Sixth-Schedule-Khasi		3230	Voucher	90,000	0	0	0	90,000	90,000	
						Voted-Sixth-Schedule-Khasi		3323	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
						Voted-Sixth-Schedule-Khasi		3382	Voucher	31,744	0	0	0	31,744	31,744	
						Voted-Sixth-Schedule-Khasi		3383	Voucher	1,15,104	0	0	0	1,15,104	1,15,104	
						Voted-Sixth-Schedule-Khasi		3385	Voucher	47,714	0	0	0	47,714	47,714	
						Voted-Sixth-Schedule-Khasi		3386	Voucher	1,02,619	0	0	0	1,02,619	1,02,619	
						Voted-Sixth-Schedule-Khasi		3393	Voucher	7,763	0	0	0	7,763	7,763	
						Voted-Sixth-Schedule-Khasi		3427	Voucher	5,067	0	0	0	5,067	5,067	
						Voted-Sixth-Schedule-Khasi		3461	Voucher	5,30,155	0	0	0	5,30,155	5,30,155	
						Voted-Sixth-Schedule-Khasi		3484	Voucher	80,765	0	0	0	80,765	80,765	
						Voted-Sixth-Schedule-Khasi		3498	Voucher	16,994	0	0	0	16,994	16,994	
						Voted-Sixth-Schedule-Khasi		3501	Voucher	14,108	0	0	0	14,108	14,108	
						Voted-Sixth-Schedule-Khasi		3503	Voucher	40,023	0	0	0	40,023	40,023	
						Voted-Sixth-Schedule-Khasi		3531	Voucher	28,055	0	0	0	28,055	28,055	
Total Object Head-- 6 :										52,06,305	0	0	0	52,06,305	52,06,305	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi		1051	Voucher	1,20,200	0	0		0	1,20,200	1,20,200
						Voted-Sixth-Schedule-Khasi		1067	Voucher	1,23,040	0	0		0	1,23,040	1,23,040
						Voted-Sixth-Schedule-Khasi		2418	Voucher	53,328	0	0		0	53,328	53,328
						Voted-Sixth-Schedule-Khasi		2840	Voucher	64,240	0	0		0	64,240	64,240
						Voted-Sixth-Schedule-Khasi		2943	Voucher	26,040	0	0		0	26,040	26,040
						Voted-Sixth-Schedule-Khasi		2944	Voucher	67,264	0	0		0	67,264	67,264
						Voted-Sixth-Schedule-Khasi		3258	Voucher	24,398	0	0		0	24,398	24,398
						Voted-Sixth-Schedule-Khasi		3277	Voucher	34,050	0	0		0	34,050	34,050
						Voted-Sixth-Schedule-Khasi		3278	Voucher	24,640	0	0		0	24,640	24,640
						Voted-Sixth-Schedule-Khasi		3279	Voucher	54,160	0	0		0	54,160	54,160
						Voted-Sixth-Schedule-Khasi		3405	Voucher	61,590	0	0		0	61,590	61,590
						Voted-Sixth-Schedule-Khasi		3406	Voucher	50,123	0	0		0	50,123	50,123
						Voted-Sixth-Schedule-Khasi		3408	Voucher	28,420	0	0		0	28,420	28,420
						Total Object Head-- 11 :					7,31,493	0	0		0	7,31,493
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		1055	Voucher	2,47,371	0	0		0	2,47,371	2,47,371
						Voted-Sixth-Schedule-Khasi		1056	Voucher	2,37,783	0	0		0	2,37,783	2,37,783

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		1057	Voucher	98,502	0	0		0	98,502	98,502
						Voted-Sixth-Schedule-Khasi		1070	Voucher	3,94,837	0	0		0	3,94,837	3,94,837
						Voted-Sixth-Schedule-Khasi		1080	Voucher	2,46,777	0	0		0	2,46,777	2,46,777
						Voted-Sixth-Schedule-Khasi		1081	Voucher	2,47,162	0	0		0	2,47,162	2,47,162
						Voted-Sixth-Schedule-Khasi		1089	Voucher	2,45,029	0	0		0	2,45,029	2,45,029
						Total Object Head-- 13 :				17,17,461	0	0		0	17,17,461	17,17,461
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		1697	Voucher	5,90,206	0	0		0	5,90,206	5,90,206
						Voted-Sixth-Schedule-Khasi		1792	Voucher	13,02,042	0	0		0	13,02,042	13,02,042
						Voted-Sixth-Schedule-Khasi		1793	Voucher	3,02,184	0	0		0	3,02,184	3,02,184
						Voted-Sixth-Schedule-Khasi		1863	Voucher	4,18,320	0	0		0	4,18,320	4,18,320
						Voted-Sixth-Schedule-Khasi		3428	Voucher	1,08,540	0	0		0	1,08,540	1,08,540
						Voted-Sixth-Schedule-Khasi		3429	Voucher	3,852	0	0		0	3,852	3,852
						Total Object Head-- 14 :				27,25,144	0	0		0	27,25,144	27,25,144
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi		1618	Voucher	2,90,723	0	0		0	2,90,723	2,90,723
						Total Object Head-- 27 :				2,90,723	0	0		0	2,90,723	2,90,723
					51.Motor Vehicles					Voted-Sixth-Schedule-Khasi		1052	Voucher	1,40,755	0	0

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1053	Voucher	34,430	0	0	0	0	34,430	34,430
						Voted-Sixth-Schedule-Khasi		1054	Voucher	45,991	0	0	0	0	45,991	45,991
						Voted-Sixth-Schedule-Khasi		1058	Voucher	52,517	0	0	0	0	52,517	52,517
						Voted-Sixth-Schedule-Khasi		1059	Voucher	1,870	0	0	0	0	1,870	1,870
						Voted-Sixth-Schedule-Khasi		1060	Voucher	40,852	0	0	0	0	40,852	40,852
						Voted-Sixth-Schedule-Khasi		1061	Voucher	26,657	0	0	0	0	26,657	26,657
						Voted-Sixth-Schedule-Khasi		1062	Voucher	1,42,731	0	0	0	0	1,42,731	1,42,731
						Voted-Sixth-Schedule-Khasi		1063	Voucher	17,690	0	0	0	0	17,690	17,690
						Voted-Sixth-Schedule-Khasi		1082	Voucher	2,49,555	0	0	0	0	2,49,555	2,49,555
						Voted-Sixth-Schedule-Khasi		1083	Voucher	1,89,573	0	0	0	0	1,89,573	1,89,573
						Voted-Sixth-Schedule-Khasi		1084	Voucher	1,93,404	0	0	0	0	1,93,404	1,93,404
						Voted-Sixth-Schedule-Khasi		1085	Voucher	64,854	0	0	0	0	64,854	64,854
						Voted-Sixth-Schedule-Khasi		1694	Voucher	41,261	0	0	0	0	41,261	41,261
						Voted-Sixth-Schedule-Khasi		1791	Voucher	10,240	0	0	0	0	10,240	10,240
						Voted-Sixth-Schedule-Khasi		1794	Voucher	11,800	0	0	0	0	11,800	11,800
					Voted-Sixth-Schedule-Khasi		1796	Voucher	11,045	0	0	0	0	11,045	11,045	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1797	Voucher	29,500	0	0	0	29,500	29,500		
						Voted-Sixth-Schedule-Khasi		1811	Voucher	14,160	0	0	0	14,160	14,160		
						Voted-Sixth-Schedule-Khasi		1812	Voucher	49,560	0	0	0	49,560	49,560		
						Total Object Head-- 51 :				13,68,445	0	0	0	13,68,445	13,68,445		
						Total Sub Head :				16,38,43,160	0	1,04,79,603	11,31,900	15,22,31,657	16,38,43,160		
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi	77	Voucher	66,684	0	0	0	66,684	66,684			
						Voted-Sixth-Schedule-Khasi	78	Voucher	59,124	0	4,000	2,200	52,924	59,124			
						Total Object Head-- 1 :				1,25,808	0	4,000	2,200	1,19,608	1,25,808		
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	3259	Voucher	8,680	0	0	0	8,680	8,680			
						Voted-Sixth-Schedule-Khasi	3260	Voucher	48,722	0	0	0	48,722	48,722			
						Total Object Head-- 11 :				57,402	0	0	0	57,402	57,402		
					Total Sub Head :				1,83,210	0	4,000	2,200	1,77,010	1,83,210			
			(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	12547	Challan	-1,000	0	0	0	-1,000	-1,000			
						General-Voted	75	Voucher	4,69,523	0	7,000	0	4,62,523	4,69,523			
					Total Object Head-- 1 :				4,68,523	0	7,000	0	4,61,523	4,68,523			
			Total Sub Head :				4,68,523	0	7,000	0	4,61,523	4,68,523					
			(06) Expenditure On	0	01. Salaries	Voted-Sixth-	12525	Challan	-1,000	0	0	0	-1,000	-1,000			

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account: AUG/2026																	
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
Head	Head	Head								8009	-	7610					
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted	128	Voucher	6,39,218	0	17,300	2,200	6,19,718	6,39,218			
						General-Voted	130	Voucher	3,50,286	0	76,000	2,200	2,72,086	3,50,286			
						General-Voted	131	Voucher	1,06,824	0	0	2,200	1,04,624	1,06,824			
						Total Object Head-- 1 :			10,95,328	0	93,300	6,600	9,95,428	10,95,328			
						Total Sub Head :			10,95,328	0	93,300	6,600	9,95,428	10,95,328			
						(07) Registration And Surveillance Of Foreigners	0	01. Salaries	General-Voted	135	Voucher	87,844	0	0	0	87,844	87,844
									General-Voted	72	Voucher	4,27,216	0	0	2,200	4,25,016	4,27,216
									Total Object Head-- 1 :			5,15,060	0	0	2,200	5,12,860	5,15,060
									Total Sub Head :			5,15,060	0	0	2,200	5,12,860	5,15,060
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	01. Salaries				Voted-Sixth-Schedule-Khasi	584	Voucher	4,58,700	0	33,000	4,400	4,21,300	4,58,700
									Voted-Sixth-Schedule-Khasi	585	Voucher	1,40,660	0	33,000	4,400	1,03,260	1,40,660
						Total Object Head-- 1 :			5,99,360	0	66,000	8,800	5,24,560	5,99,360			
						Total Sub Head :			5,99,360	0	66,000	8,800	5,24,560	5,99,360			
						(10) Cost Of Police Guards Supplied To All India Radio.	0	01. Salaries	General-Voted	100	Voucher	4,89,748	0	48,500	2,200	4,39,048	4,89,748
			Voted-Sixth-Schedule-Khasi	12487	Challan				-2,000	0	0	0	-2,000	-2,000			
		General-Voted	94	Voucher	20,56,451				0	1,57,700	15,400	18,83,351	20,56,451				
		General-Voted	98	Voucher	50,919				0	3,500	0	47,419	50,919				
		Total Object Head-- 1 :			25,95,118				0	2,09,700	17,600	23,67,818	25,95,118				
		Total Sub Head :			25,95,118				0	2,09,700	17,600	23,67,818	25,95,118				

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Department : Home (Police) Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account: AUG/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2055	00	109	(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	01. Salaries	General-Voted		581	Voucher	43,524	0	0	0	43,524	43,524		
						General-Voted		582	Voucher	1,46,624	0	23,000	0	1,23,624	1,46,624		
						Total Object Head-- 1 :				1,90,148	0	23,000	0	1,67,148	1,90,148		
						Total Sub Head :				1,90,148	0	23,000	0	1,67,148	1,90,148		
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	01. Salaries	General-Voted		101	Voucher	2,34,576	0	60,000	2,200	1,72,376	2,34,576		
						General-Voted		102	Voucher	4,14,238	0	19,000	2,200	3,93,038	4,14,238		
						Total Object Head-- 1 :				6,48,814	0	79,000	4,400	5,65,414	6,48,814		
						Total Sub Head :				6,48,814	0	79,000	4,400	5,65,414	6,48,814		
			(14) Cost Of Police Guards For S.P.E'S Office	0	01. Salaries	General-Voted		123	Voucher	1,97,064	0	22,000	2,200	1,72,864	1,97,064		
						Voted-Sixth-Schedule-Khasi		12494	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted		97	Voucher	1,62,272	0	56,000	0	1,06,272	1,62,272		
						Total Object Head-- 1 :				3,58,336	0	78,000	2,200	2,78,136	3,58,336		
						Total Sub Head :				3,58,336	0	78,000	2,200	2,78,136	3,58,336		
			(16) Cost Of Police Guards For S.I.B'S Office	0	01. Salaries	General-Voted		95	Voucher	6,10,582	0	36,500	2,200	5,71,882	6,10,582		
						General-Voted		96	Voucher	2,85,529	0	68,750	2,200	2,14,579	2,85,529		
						Total Object Head-- 1 :				8,96,111	0	1,05,250	4,400	7,86,461	8,96,111		
						Total Sub Head :				8,96,111	0	1,05,250	4,400	7,86,461	8,96,111		
			(17) Cost Of Police Supplied To The Nationalised Bank	0	01. Salaries	General-Voted		124	Voucher	2,03,826	0	58,000	2,200	1,43,626	2,03,826		
						Voted-Sixth-Schedule-Khasi		12516	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted		586									

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																																		
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Treasury Shillong (North) Treasury																																																		
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																																																		
Month of Account: AUG/2026																																																		
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Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
												8009	-	7610																																				
2055	00	109	(17) Cost Of Police Supplied To The Nationalised Bank	0	01. Salaries	General-Voted			586	Voucher	4,51,705	0	36,500	8,800	4,06,405	4,51,705																																		
						Total Object Head-- 1 :				6,54,531	0	94,500	11,000	5,49,031	6,54,531																																			
					Total Sub Head :				6,54,531	0	94,500	11,000	5,49,031	6,54,531																																				
					Total Minor Head 109 :				17,20,47,699	0	1,12,39,353	11,91,300	15,96,17,046	17,20,47,699																																				
			113	(01) Hospital Charges For 0 Police Personnel	01. Salaries	Voted-Sixth-Schedule-Khasi			132	Voucher	96,295	0	6,000	0	90,295	96,295																																		
						Voted-Sixth-Schedule-Khasi			134	Voucher	1,20,622	0	0	0	1,20,622	1,20,622																																		
					Total Object Head-- 1 :				2,16,917	0	6,000	0	2,10,917	2,16,917																																				
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi			2841	Voucher	80,080	0	0	0	80,080	80,080																																		
		Total Object Head-- 11 :					80,080	0	0	0	80,080	80,080																																						
		Total Sub Head :				2,96,997	0	6,000	0	2,90,997	2,96,997																																							
		Total Minor Head 113 :				2,96,997	0	6,000	0	2,90,997	2,96,997																																							
		Total Sub Major Head 0 :				17,29,27,134	0	1,12,66,353	11,93,500	16,04,67,281	17,29,27,134																																							
		Total Major Head 2055 :				17,29,27,134	0	1,12,66,353	11,93,500	16,04,67,281	17,29,27,134																																							
		Total of Month :				17,29,27,134	0	1,12,66,353	11,93,500	16,04,67,281	17,29,27,134																																							
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Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)																																		
												8009	-	7610																																				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																											
Department :		Home (Police) Department																											
Treasury		Shillong (North) Treasury																											
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																											
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Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																						8009 - 7610							
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted		152	Voucher	2,73,623		0	7,000		0	2,66,623		2,73,623											
						Total Object Head-- 1 :				2,73,623			0			7,000		0		2,66,623		2,73,623							
						Total Sub Head :				2,73,623			0			7,000		0		2,66,623		2,73,623							
			(02) State Special Branch	0	01. Salaries	Voted-Sixth-Schedule-Khasi		15776	Challan	-1,000		0	0		0	-1,000		-1,000											
						General-Voted				3163			Voucher			96,746		0		4,112		92,634		96,746					
						General-Voted				902			Voucher			1,77,708		0		14,000		2,200		1,61,508		1,77,708			
						Total Object Head-- 1 :				2,73,454			0			18,112		2,200		2,53,142		2,73,454							
						Total Sub Head :				2,73,454			0			18,112		2,200		2,53,142		2,73,454							
		Total Minor Head 101 :				5,47,077		0		25,112		2,200		5,19,765		5,47,077													
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1040	Voucher	26,60,328		0	1,75,000		33,000	24,52,328		26,60,328											
						Voted-Sixth-Schedule-Khasi				1099			Voucher			77,514		0		25,000		2,200		50,314		77,514			
						Voted-Sixth-Schedule-Khasi				1103			Voucher			1,42,37,998		0		1,14,500		96,800		1,40,26,698		1,42,37,998			
						Voted-Sixth-Schedule-Khasi				1104			Voucher			45,73,528		0		7,39,000		37,400		37,97,128		45,73,528			
						Voted-Sixth-Schedule-Khasi				1105			Voucher			2,84,94,924		0		34,40,860		2,77,200		2,47,76,864		2,84,94,924			
						Voted-Sixth-Schedule-Khasi				1106			Voucher			1,22,96,431		0		23,60,875		1,36,400		97,99,156		1,22,96,431			
						Voted-Sixth-Schedule-Khasi				1107			Voucher			63,41,065		0		4,300		79,200		62,57,565		63,41,065			
						Voted-Sixth-Schedule-Khasi				1121			Voucher			1,66,31,568		0		0		0		1,66,31,568		1,66,31,568			

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Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1122	Voucher	1,28,22,156	0	0	1,23,200		1,26,98,956	1,28,22,156
						Voted-Sixth-Schedule-Khasi		1123	Voucher	1,67,93,249	0	19,170	1,49,600		1,66,24,479	1,67,93,249
						Voted-Sixth-Schedule-Khasi		1124	Voucher	11,91,741	0	2,63,000	8,800		9,19,941	11,91,741
						Voted-Sixth-Schedule-Khasi		1125	Voucher	2,00,49,205	0	23,92,398	1,13,300		1,75,43,507	2,00,49,205
						Voted-Sixth-Schedule-Khasi		1126	Voucher	1,22,950	0	15,000	0		1,07,950	1,22,950
						Voted-Sixth-Schedule-Khasi		1127	Voucher	53,938	0	0	0		53,938	53,938
						Voted-Sixth-Schedule-Khasi		1130	Voucher	61,67,852	0	0	44,000		61,23,852	61,67,852
						Voted-Sixth-Schedule-Khasi		1182	Voucher	1,23,000	0	0	0		1,23,000	1,23,000
						Voted-Sixth-Schedule-Khasi		1285	Voucher	1,27,741	0	7,000	2,200		1,18,541	1,27,741
						Voted-Sixth-Schedule-Khasi		1286	Voucher	8,811	0	0	0		8,811	8,811
						Voted-Sixth-Schedule-Khasi		1381	Voucher	17,644	0	0	0		17,644	17,644
						Voted-Sixth-Schedule-Khasi		1419	Voucher	24,528	0	0	0		24,528	24,528
						Voted-Sixth-Schedule-Khasi		146	Voucher	1,80,076	0	20,000	2,200		1,57,876	1,80,076
						Voted-Sixth-Schedule-Khasi		148	Voucher	27,28,963	0	2,46,500	19,800		24,62,663	27,28,963
						Voted-Sixth-Schedule-Khasi		15767	Challan	-5,000	0	0	0		-5,000	-5,000
						Voted-Sixth-Schedule-Khasi		15770	Challan	-6,662	0	0	0		-6,662	-6,662

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	15780	Challan	-24,931	0	0	0	-24,931	-24,931	
						Voted-Sixth-Schedule-Khasi	15781	Challan	-11,000	0	0	0	-11,000	-11,000	
						Voted-Sixth-Schedule-Khasi	15782	Challan	-68,210	0	0	0	-68,210	-68,210	
						Voted-Sixth-Schedule-Khasi	15783	Challan	-6,051	0	0	0	-6,051	-6,051	
						Voted-Sixth-Schedule-Khasi	15784	Challan	-16,000	0	0	0	-16,000	-16,000	
						Voted-Sixth-Schedule-Khasi	15785	Challan	-8,000	0	0	0	-8,000	-8,000	
						Voted-Sixth-Schedule-Khasi	15787	Challan	-18,458	0	0	0	-18,458	-18,458	
						Voted-Sixth-Schedule-Khasi	15788	Challan	-32,000	0	0	0	-32,000	-32,000	
						Voted-Sixth-Schedule-Khasi	15790	Challan	-16,468	0	0	0	-16,468	-16,468	
						Voted-Sixth-Schedule-Khasi	1676	Voucher	1,98,991	0	36,000	0	1,62,991	1,98,991	
						Voted-Sixth-Schedule-Khasi	1677	Voucher	17,455	0	0	0	17,455	17,455	
						Voted-Sixth-Schedule-Khasi	1695	Voucher	27,040	0	0	0	27,040	27,040	
						Voted-Sixth-Schedule-Khasi	1719	Voucher	96,447	0	0	0	96,447	96,447	
						Voted-Sixth-Schedule-Khasi	1721	Voucher	99,084	0	0	0	99,084	99,084	
						Voted-Sixth-Schedule-Khasi	1722	Voucher	84,941	0	0	0	84,941	84,941	
						Voted-Sixth-Schedule-Khasi	1876	Voucher	50,040	0	0	0	50,040	50,040	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1933	Voucher	4,13,100	0	0	0	4,13,100	4,13,100	
							Voted-Sixth-Schedule-Khasi	2016	Voucher	11,628	0	0	0	11,628	11,628	
							Voted-Sixth-Schedule-Khasi	2411	Voucher	21,379	0	1,102	0	20,277	21,379	
							Voted-Sixth-Schedule-Khasi	2412	Voucher	22,352	0	1,003	0	21,349	22,352	
							Voted-Sixth-Schedule-Khasi	2413	Voucher	44,704	0	2,006	0	42,698	44,704	
							Voted-Sixth-Schedule-Khasi	2414	Voucher	93,912	0	4,112	0	89,800	93,912	
							Voted-Sixth-Schedule-Khasi	2771	Voucher	1,08,801	0	0	0	1,08,801	1,08,801	
							Voted-Sixth-Schedule-Khasi	2973	Voucher	28,880	0	0	0	28,880	28,880	
							Voted-Sixth-Schedule-Khasi	3120	Voucher	1,28,166	0	0	0	1,28,166	1,28,166	
							Voted-Sixth-Schedule-Khasi	3157	Voucher	48,190	0	2,056	0	46,134	48,190	
							Voted-Sixth-Schedule-Khasi	3161	Voucher	24,095	0	1,028	0	23,067	24,095	
							Voted-Sixth-Schedule-Khasi	3162	Voucher	24,095	0	1,028	0	23,067	24,095	
							Voted-Sixth-Schedule-Khasi	3164	Voucher	22,352	0	1,003	0	21,349	22,352	
							Voted-Sixth-Schedule-Khasi	3165	Voucher	1,01,068	0	4,212	0	96,856	1,01,068	
							Voted-Sixth-Schedule-Khasi	324	Voucher	1,55,492	0	26,000	0	1,29,492	1,55,492	
							Voted-Sixth-Schedule-Khasi	333	Voucher	90,163	0	23,000	0	67,163	90,163	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		354	Voucher	9,19,224	0	1,25,200	0		7,94,024	9,19,224
						Voted-Sixth-Schedule-Khasi		355	Voucher	1,29,230	0	0	0		1,29,230	1,29,230
						Voted-Sixth-Schedule-Khasi		384	Voucher	2,66,460	0	40,000	0		2,26,460	2,66,460
						Voted-Sixth-Schedule-Khasi		385	Voucher	3,92,927	0	32,000	0		3,60,927	3,92,927
						Voted-Sixth-Schedule-Khasi		702	Voucher	1,93,630	0	0	0		1,93,630	1,93,630
						Voted-Sixth-Schedule-Khasi		869	Voucher	79,592	0	0	0		79,592	79,592
						Voted-Sixth-Schedule-Khasi		88	Voucher	24,49,010	0	2,92,500	0		21,56,510	24,49,010
						Total Object Head-- 1 :				15,18,54,878	0	1,04,14,853	11,25,300		14,03,14,725	15,18,54,878
					05. Rewards	Voted-Sixth-Schedule-Khasi		2015	Voucher	6,000	0	0	0		6,000	6,000
						Voted-Sixth-Schedule-Khasi		3205	Voucher	1,000	0	0	0		1,000	1,000
						Total Object Head-- 5 :				7,000	0	0	0		7,000	7,000
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1519	Voucher	15,442	0	0	0		15,442	15,442
						Voted-Sixth-Schedule-Khasi		1520	Voucher	15,437	0	0	0		15,437	15,437
						Voted-Sixth-Schedule-Khasi		2190	Voucher	46,884	0	0	0		46,884	46,884
						Voted-Sixth-Schedule-Khasi		2191	Voucher	41,417	0	0	0		41,417	41,417
						Voted-Sixth-Schedule-Khasi		2192	Voucher	61,874	0	0	0		61,874	61,874

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2193	Voucher	17,044	0	0	0	0	17,044	17,044
						Voted-Sixth-Schedule-Khasi		2194	Voucher	48,750	0	0	0	0	48,750	48,750
						Voted-Sixth-Schedule-Khasi		2195	Voucher	11,916	0	0	0	0	11,916	11,916
						Voted-Sixth-Schedule-Khasi		2196	Voucher	62,929	0	0	0	0	62,929	62,929
						Voted-Sixth-Schedule-Khasi		2197	Voucher	76,912	0	0	0	0	76,912	76,912
						Voted-Sixth-Schedule-Khasi		2198	Voucher	17,999	0	0	0	0	17,999	17,999
						Voted-Sixth-Schedule-Khasi		2199	Voucher	52,685	0	0	0	0	52,685	52,685
						Voted-Sixth-Schedule-Khasi		2202	Voucher	91,958	0	0	0	0	91,958	91,958
						Voted-Sixth-Schedule-Khasi		2434	Voucher	22,764	0	0	0	0	22,764	22,764
						Voted-Sixth-Schedule-Khasi		2435	Voucher	9,366	0	0	0	0	9,366	9,366
						Voted-Sixth-Schedule-Khasi		2436	Voucher	94,315	0	0	0	0	94,315	94,315
						Voted-Sixth-Schedule-Khasi		2437	Voucher	13,421	0	0	0	0	13,421	13,421
						Voted-Sixth-Schedule-Khasi		2445	Voucher	15,415	0	0	0	0	15,415	15,415
						Voted-Sixth-Schedule-Khasi		2446	Voucher	30,462	0	0	0	0	30,462	30,462
						Voted-Sixth-Schedule-Khasi		2469	Voucher	14,015	0	0	0	0	14,015	14,015
						Voted-Sixth-Schedule-Khasi		2470	Voucher	45,000	0	0	0	0	45,000	45,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	2515	Voucher	2,449	0	0	0	2,449			2,449	
							Voted-Sixth-Schedule-Khasi	2517	Voucher	87,842	0	0	0	87,842			87,842	
							Voted-Sixth-Schedule-Khasi	2518	Voucher	2,93,168	0	0	0	2,93,168			2,93,168	
							Voted-Sixth-Schedule-Khasi	2519	Voucher	5,30,190	0	0	0	5,30,190			5,30,190	
							Voted-Sixth-Schedule-Khasi	2527	Voucher	38,000	0	0	0	38,000			38,000	
							Voted-Sixth-Schedule-Khasi	2730	Voucher	15,674	0	0	0	15,674			15,674	
							Voted-Sixth-Schedule-Khasi	2731	Voucher	13,406	0	0	0	13,406			13,406	
							Voted-Sixth-Schedule-Khasi	2732	Voucher	71,587	0	0	0	71,587			71,587	
							Voted-Sixth-Schedule-Khasi	2733	Voucher	19,463	0	0	0	19,463			19,463	
							Voted-Sixth-Schedule-Khasi	2734	Voucher	1,86,033	0	0	0	1,86,033			1,86,033	
							Voted-Sixth-Schedule-Khasi	2740	Voucher	1,23,291	0	0	0	1,23,291			1,23,291	
							Voted-Sixth-Schedule-Khasi	2764	Voucher	28,226	0	0	0	28,226			28,226	
							Voted-Sixth-Schedule-Khasi	2765	Voucher	25,166	0	0	0	25,166			25,166	
							Voted-Sixth-Schedule-Khasi	2766	Voucher	51,745	0	0	0	51,745			51,745	
							Voted-Sixth-Schedule-Khasi	2767	Voucher	2,13,101	0	0	0	2,13,101			2,13,101	
							Voted-Sixth-Schedule-Khasi	2768	Voucher	18,199	0	0	0	18,199			18,199	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																															
Department : Home (Police) Department																															
Treasury Shillong (North) Treasury																															
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																															
Month of Account: SEP/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2055			00		109		(01) District Executive Police.		0		06. Medical Treatment		Voted-Sixth-Schedule-Khasi		2770		Voucher		85,825		0		0			0		85,825		85,825	
											Total Object Head-- 6 :								26,09,370		0		0			0		26,09,370		26,09,370	
											11. Travel Expenses		Voted-Sixth-Schedule-Khasi		1710		Voucher		53,503		0		0			0		53,503		53,503	
													Voted-Sixth-Schedule-Khasi		2069		Voucher		55,280		0		0			0		55,280		55,280	
													Voted-Sixth-Schedule-Khasi		2071		Voucher		40,268		0		0			0		40,268		40,268	
													Voted-Sixth-Schedule-Khasi		2077		Voucher		20,655		0		0			0		20,655		20,655	
													Voted-Sixth-Schedule-Khasi		2078		Voucher		34,835		0		0			0		34,835		34,835	
													Voted-Sixth-Schedule-Khasi		2308		Voucher		94,894		0		0			0		94,894		94,894	
													Voted-Sixth-Schedule-Khasi		2323		Voucher		32,160		0		0			0		32,160		32,160	
													Voted-Sixth-Schedule-Khasi		2379		Voucher		45,080		0		0			0		45,080		45,080	
													Voted-Sixth-Schedule-Khasi		2513		Voucher		23,920		0		0			0		23,920		23,920	
													Voted-Sixth-Schedule-Khasi		2980		Voucher		53,434		0		0			0		53,434		53,434	
													Voted-Sixth-Schedule-Khasi		3002		Voucher		23,861		0		0			0		23,861		23,861	
													Total Object Head-- 11 :						4,77,890		0		0			0		4,77,890		4,77,890	
													Total Sub Head :						15,49,49,138		0		1,04,14,853			11,25,300		14,34,08,985		15,49,49,138	
							(02) Village Defence Organisation		0		01. Salaries		Voted-Sixth-Schedule-Khasi		1101		Voucher		66,684		0		0			0		66,684		66,684	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																											
Department : Home (Police) Department																											
Treasury Shillong (North) Treasury																											
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																											
Month of Account: SEP/2026																											
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																					8009 - 7610						
2055	00	109	(02) Village Defence Organisation	0	01. Salaries		Voted-Sixth-Schedule-Khasi		1102		Voucher		59,124		0		4,000		2,200		52,924		59,124				
					Total Object Head-- 1 :										1,25,808		0		4,000		2,200		1,19,608		1,25,808		
					11. Travel Expenses		Voted-Sixth-Schedule-Khasi		1237		Voucher		51,630		0		0		0		51,630		51,630				
							Voted-Sixth-Schedule-Khasi		1307		Voucher		3,280		0		0		0		3,280		3,280				
							Voted-Sixth-Schedule-Khasi		1308		Voucher		22,523		0		0		0		22,523		22,523				
							Voted-Sixth-Schedule-Khasi		1720		Voucher		18,880		0		0		0		18,880		18,880				
							Voted-Sixth-Schedule-Khasi		2067		Voucher		46,454		0		0		0		46,454		46,454				
							Voted-Sixth-Schedule-Khasi		2072		Voucher		69,259		0		0		0		69,259		69,259				
							Voted-Sixth-Schedule-Khasi		2333		Voucher		53,100		0		0		0		53,100		53,100				
					Total Object Head-- 11 :										2,65,126		0		0		0		2,65,126		2,65,126		
					Total Sub Head :										3,90,934		0		4,000		2,200		3,84,734		3,90,934		
			(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries		General-Voted		1100		Voucher		4,72,043		0		7,000		0		4,65,043		4,72,043				
							General-Voted		1420		Voucher		2,520		0		0		0		2,520		2,520				
					Total Object Head-- 1 :										4,74,563		0		7,000		0		4,67,563		4,74,563		
					Total Sub Head :										4,74,563		0		7,000		0		4,67,563		4,74,563		
					(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries		General-Voted		147		Voucher		5,80,942		0		17,300		2,200		5,61,442		5,80,942		
							General-Voted		149		Voucher		3,50,286		0		76,000		2,200		2,72,086		3,50,286				
							General-Voted		150		Voucher		1,06,824		0		0		2,200		1,04,624		1,06,824				

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Shillong

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																													
Department : Home (Police) Department																													
Treasury Shillong (North) Treasury																													
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																													
Month of Account: SEP/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.		0	01. Salaries		Voted-Sixth-Schedule-Khasi		15765	Challan	-1,000		0		0		0		-1,000		-1,000							
												10,37,052		0		93,300		6,600		9,37,152		10,37,052							
												Total Object Head-- 1 :										10,37,052		0		93,300		6,600	
			(07) Registration And Surveillance Of Foreigners		0	01. Salaries		General-Voted		1041	Voucher	87,844		0		0		0		87,844		87,844							
												25,330		0		0		25,330		25,330									
												4,27,216		0		0		2,200		4,25,016		4,27,216							
												18,294		0		0		0		18,294		18,294							
												5,58,684		0		0		2,200		5,56,484		5,58,684							
												Total Object Head-- 1 :										5,58,684		0		0		2,200	
			(09) Cost Of Police Guards Supplied To State Bank Of India.		0	01. Salaries		Voted-Sixth-Schedule-Khasi		1287	Voucher	1,27,857		0		0		2,200		1,25,657		1,27,857							
												48,543		0		0		48,543		48,543									
												4,58,700		0		33,000		4,400		4,21,300		4,58,700							
												1,40,660		0		33,000		4,400		1,03,260		1,40,660							
												7,75,760		0		66,000		11,000		6,98,760		7,75,760							
												Total Object Head-- 1 :										7,75,760		0		66,000		11,000	
			(10) Cost Of Police Guards Supplied To All India Radio.		0	01. Salaries		General-Voted		138	Voucher	4,89,748		0		48,500		2,200		4,39,048		4,89,748							
												20,56,451		0		1,57,700		15,400		18,83,351		20,56,451							
												-2,000		0		0		0		-2,000		-2,000							

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department : Home (Police) Department																
Treasury Shillong (North) Treasury																
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account: SEP/2026																
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	01. Salaries	General-Voted	899	Voucher	50,919	0	3,500	0	47,419	50,919		
						Total Object Head-- 1 :				25,95,118	0	2,09,700	17,600	23,67,818	25,95,118	
						Total Sub Head :				25,95,118	0	2,09,700	17,600	23,67,818	25,95,118	
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	01. Salaries	General-Voted	141	Voucher	1,46,624	0	23,000	0	1,23,624	1,46,624		
						General-Voted	158	Voucher	53,032	0	0	2,200	50,832	53,032		
						General-Voted	901	Voucher	43,524	0	0	0	43,524	43,524		
						Total Object Head-- 1 :				2,43,180	0	23,000	2,200	2,17,980	2,43,180	
						Total Sub Head :				2,43,180	0	23,000	2,200	2,17,980	2,43,180	
						(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	01. Salaries	General-Voted	139	Voucher	2,34,576	0	60,000	2,200	1,72,376
			General-Voted	900	Voucher				4,14,238	0	19,000	2,200	3,93,038	4,14,238		
			Total Object Head-- 1 :						6,48,814	0	79,000	4,400	5,65,414	6,48,814		
			Total Sub Head :				6,48,814	0	79,000	4,400	5,65,414	6,48,814				
			(14) Cost Of Police Guards For S.P.E'S Office	0	01. Salaries	Voted-Sixth-Schedule-Khasi	15676	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	897	Voucher	1,97,064	0	22,000	2,200	1,72,864	1,97,064		
						General-Voted	898	Voucher	1,62,272	0	56,000	0	1,06,272	1,62,272		
						Total Object Head-- 1 :				3,58,336	0	78,000	2,200	2,78,136	3,58,336	
						Total Sub Head :				3,58,336	0	78,000	2,200	2,78,136	3,58,336	
			(16) Cost Of Police Guards For S.I.B'S Office	0	01. Salaries	General-Voted	895	Voucher	6,10,582	0	36,500	2,200	5,71,882	6,10,582		
						General-Voted	896	Voucher	2,85,529	0	68,750	2,200	2,14,579	2,85,529		
						Total Object Head-- 1 :				8,96,111	0	1,05,250	4,400	7,86,461	8,96,111	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office				Total Sub Head :				8,96,111	0	1,05,250	4,400		7,86,461	8,96,111	
			(17) Cost Of Police Supplied To The Nationalised Bank	0	01. Salaries			General-Voted	144	Voucher	4,58,257	0	36,500	8,800		4,12,957	4,58,257	
											2,03,826	0	58,000	2,200		1,43,626	2,03,826	
											-1,000	0	0	0		-1,000	-1,000	
											Total Object Head-- 1 :		6,61,083	0	94,500	11,000	5,55,583	6,61,083
		Total Sub Head :					6,61,083				0	94,500	11,000	5,55,583	6,61,083			
		Total Minor Head 109 :					16,35,88,773				0	1,11,74,603	11,89,100	15,12,25,070	16,35,88,773			
		113	(01) Hospital Charges For 0 Police Personnel				01. Salaries		Voted-Sixth-Schedule-Khasi	386	Voucher	1,12,622	0	0	0		1,12,622	1,12,622
			Voted-Sixth-Schedule-Khasi	868	Voucher	96,295						0	6,000	0		90,295	96,295	
						Total Object Head-- 1 :						2,08,917	0	6,000	0	2,02,917	2,08,917	
			11. Travel Expenses		Voted-Sixth-Schedule-Khasi	2070	Voucher	4,960	0	0	0		4,960	4,960				
								Total Object Head-- 11 :		4,960	0	0	0	4,960	4,960			
								Total Sub Head :				2,13,877	0	6,000	0	2,07,877	2,13,877	
			Total Minor Head 113 :				2,13,877	0	6,000	0	2,07,877	2,13,877						
		Total Sub Major Head 0 :				16,43,49,727	0	1,12,05,715	11,91,300	15,19,52,712	16,43,49,727							
		Total Major Head 2055 :				16,43,49,727	0	1,12,05,715	11,91,300	15,19,52,712	16,43,49,727							
		Total of Month :				16,43,49,727	0	1,12,05,715	11,91,300	15,19,52,712	16,43,49,727							

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Shillong

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES									
Department : Home (Police) Department									
Treasury Shillong (North) Treasury									
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong									
Total of DDO 1800008 : 1,03,54,83,827 4,36,176 6,78,07,565 67,23,200 96,05,16,886 1,03,50,47,651									
Reconciliation Portion									
Month of Account: 05/2026									
2055	0	109	(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	State Plan	General-Voted	3545	-1,000
2055	0	109	(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	3545	1,000
Month of Account: 06/2026									
2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	General-Voted	6100	2,500
2055	0	109	(17) Cost Of Police Supplied To The Nationalised Bank	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	4418	1,000
2055	0	109	(14) Cost Of Police Guards For S.P.E'S Office	0	01. Salaries	State Plan	General-Voted	4406	-1,000
2055	0	109	(14) Cost Of Police Guards For S.P.E'S Office	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	4406	1,000
2055	0	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	01. Salaries	State Plan	General-Voted	4416	-2,000
2055	0	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	4416	2,000
2055	0	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	01. Salaries	State Plan	General-Voted	4409	-1,000
2055	0	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	4409	1,000
2055	0	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	4430	1,000
2055	0	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	State Plan	General-Voted	4430	-1,000
2055	0	101	(02) State Special Branch	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	4451	1,000
2055	0	101	(02) State Special Branch	0	01. Salaries	State Plan	General-Voted	4451	-1,000
(01) District Executive Police.				01. Salaries		State Plan	General-Voted		

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES									
Department : Home (Police) Department									
Treasury Shillong (North) Treasury									
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong									
Month of Account: 06/2026									
2055	0	109		0			6516		1,000
2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	6516	-1,000
2055	0	109	(17) Cost Of Police Supplied To The Nationalised Bank	0	01. Salaries	State Plan	General-Voted	4418	-1,000
2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	6100	-2,500
2055	0	109	(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	4452	1,000
2055	0	109	(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	State Plan	General-Voted	4452	-1,000
2055	0	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	4430	1,000
2055	0	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	State Plan	General-Voted	4430	-1,000
Month of Account: 08/2026									
2055	0	109	(01) District Executive Police.	0	06. Medical Treatment	State Plan	General-Voted	1929	-22,418
2055	0	109	(01) District Executive Police.	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	1929	22,418
2055	0	109	(01) District Executive Police.	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	1938	46,394
2055	0	109	(01) District Executive Police.	0	06. Medical Treatment	State Plan	General-Voted	1938	-46,394
2055	0	109	(01) District Executive Police.	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	1933	1,56,545
2055	0	109	(01) District Executive Police.	0	06. Medical Treatment	State Plan	General-Voted	1933	-1,56,545
2055	0	109	(01) District Executive Police.	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	1930	1,19,721
2055	0	109	(01) District Executive Police.	0	06. Medical Treatment	State Plan	General-Voted	1930	-1,19,721
									0

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :		Home (Police) Department						
Treasury		Shillong (North) Treasury						
D.D.O. :		1800008	Superintendent Of Police East Khasi Hills Shillong					
DDO wise reconciliation Total :								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconciliation+IA) :							1,03,50,47,651	
<u>Summary of DDO wise expenditure</u>								
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	39,31,894	
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted	16,33,372	
2055	00	101	(02) State Special Branch	0	01. Salaries	General-Voted	11,43,514	
2055	00	101	(02) State Special Branch	0	01. Salaries	Voted-Sixth-Schedule-Khasi	-2,000	
2055	00	109	(01) District Executive Police.	0	01. Salaries	General-Voted	-14,000	
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	91,06,11,427	
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi	17,58,683	
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi	7,000	
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	General-Voted	0	
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1,44,19,673	
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	44,89,270	
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	45,86,036	
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	28,55,428	

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Demand :		16		ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES		
Department :		Home (Police) Department				
Treasury		Shillong (North) Treasury				
D.D.O. :		1800008		Superintendent Of Police East Khasi Hills Shillong		
<u>Summary of DDO wise expenditure</u>						
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi5,68,170
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi3,39,83,210
2055	00	109	(01) District Executive Police.	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi2,90,723
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi21,26,289
2055	00	109	(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi8,37,505
2055	00	109	(02) Village Defence Organisation	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi6,45,000
2055	00	109	(02) Village Defence Organisation	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi1,99,999
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi3,00,000
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi1,49,990
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted26,36,678
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	Voted-Sixth-Schedule-Khasi-2,000
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	13. Office Expenses	General-Voted1,69,993
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	General-Voted2,61,656
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	51.Motor Vehicles	General-Voted1,49,996
(06) Expenditure On Police Check Post In Indo-					01. Salaries	General-Voted

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Demand :		16		ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES		
Department :		Home (Police) Department				
Treasury		Shillong (North) Treasury				
D.D.O. :		1800008		Superintendent Of Police East Khasi Hills Shillong		
<u>Summary of DDO wise expenditure</u>						
2055	00	109	Bangladesh Border.	0		64,56,980
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries Voted-Sixth-Schedule-Khasi	-2,000
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	13. Office Expenses General-Voted	1,99,996
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L General-Voted	2,42,992
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	51.Motor Vehicles General-Voted	1,49,990
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	01. Salaries General-Voted	29,97,668
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	13. Office Expenses General-Voted	1,99,995
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	24. P.O.L. General-Voted	2,99,888
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	51.Motor Vehicles General-Voted	1,49,985
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	01. Salaries Voted-Sixth-Schedule-Khasi	37,21,052
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	01. Salaries General-Voted	1,53,13,756
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	01. Salaries Voted-Sixth-Schedule-Khasi	-4,000
2055	00	109	(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	01. Salaries General-Voted	11,35,500

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	1800008	Superintendent Of Police East Khasi Hills Shillong				
<u>Summary of DDO wise expenditure</u>						
2055	00	109	(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	01. Salaries	General-Voted38,43,492
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office	0	01. Salaries	General-Voted21,20,492
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office	0	01. Salaries	Voted-Sixth-Schedule-Khasi-2,000
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office	0	01. Salaries	General-Voted53,80,745
2055	00	109	(17) Cost Of Police Supplied To The Nationalised Bank	0	01. Salaries	General-Voted38,86,906
2055	00	109	(17) Cost Of Police Supplied To The Nationalised Bank	0	01. Salaries	Voted-Sixth-Schedule-Khasi-3,000
2055	00	113	(01) Hospital Charges For Police Personnel	0	01. Salaries	Voted-Sixth-Schedule-Khasi13,89,161
2055	00	113	(01) Hospital Charges For Police Personnel	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi1,69,990
2055	00	113	(01) Hospital Charges For Police Personnel	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi1,28,000
2055	00	113	(01) Hospital Charges For Police Personnel	0	24. P.O.L	Voted-Sixth-Schedule-Khasi1,73,674
2055	00	113	(01) Hospital Charges For Police Personnel	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi1,01,991
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi-1,50,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi-5,91,108
						1,03,50,47,651

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted	805	Voucher	2,90,240	0	0	0	2,90,240	2,90,240		
						General-Voted	806	Voucher	9,16,010	0	1,16,000	0	8,00,010	9,16,010		
						General-Voted	807	Voucher	5,50,809	0	1,10,000	0	4,40,809	5,50,809		
						General-Voted	808	Voucher	34,62,626	14,000	2,19,240	0	32,29,386	34,48,626		
						General-Voted	809	Voucher	6,61,511	4,000	1,37,000	0	5,20,511	6,57,511		
						General-Voted	820	Voucher	1,04,583	0	0	0	1,04,583	1,04,583		
						General-Voted	959	Voucher	3,26,010	0	30,500	0	2,95,510	3,26,010		
						Total Object Head-- 1 :				63,11,789	18,000	6,12,740	0	56,81,049	62,93,789	
			Total Sub Head :				63,11,789	18,000	6,12,740	0	56,81,049	62,93,789				
			(03) Anti Corruption Branch	0	01. Salaries	General-Voted	785	Voucher	1,87,616	0	0	0	1,87,616	1,87,616		
						General-Voted	787	Voucher	1,41,899	0	30,000	0	1,11,899	1,41,899		
						General-Voted	788	Voucher	1,74,413	1,000	14,000	0	1,59,413	1,73,413		
						General-Voted	789	Voucher	2,24,699	0	32,000	0	1,92,699	2,24,699		
						Total Object Head-- 1 :				7,28,627	1,000	76,000	0	6,51,627	7,27,627	
		Total Sub Head :				7,28,627	1,000	76,000	0	6,51,627	7,27,627					
		(04) State Crime Record Bureau (S.C.R.B.)	0	01. Salaries	General-Voted	786	Voucher	8,71,646	2,000	21,200	0	8,48,446	8,69,646			
					General-Voted	803	Voucher	1,43,856	0	0	0	1,43,856	1,43,856			
					General-Voted	804	Voucher	1,90,730	0	29,000	0	1,61,730	1,90,730			
					General-Voted	810	Voucher	12,337	0	0	0	12,337	12,337			
					Total Object Head-- 1 :				12,18,569	2,000	50,200	0	11,66,369	12,16,569		
					Total Sub Head :				12,18,569	2,000	50,200	0	11,66,369	12,16,569		

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(07) Economic Offence Wing	0	01. Salaries	General-Voted		784	Voucher	1,55,411	0	20,000		0	1,35,411	1,55,411
						General-Voted		800	Voucher	1,63,026	4,000	0	0	1,59,026	1,59,026	
						General-Voted		801	Voucher	1,54,811	0	20,000	0	1,34,811	1,54,811	
						General-Voted		802	Voucher	1,14,841	0	30,000	0	84,841	1,14,841	
						Total Object Head-- 1 :				5,88,089	4,000	70,000		0	5,14,089	5,84,089
						Total Sub Head :				5,88,089	4,000	70,000		0	5,14,089	5,84,089
						Total Minor Head 101 :				88,47,074	25,000	8,08,940		0	80,13,134	88,22,074
						Total Sub Major Head 0 :				88,47,074	25,000	8,08,940		0	80,13,134	88,22,074
						Total Major Head 2055 :				88,47,074	25,000	8,08,940		0	80,13,134	88,22,074
						Total of Month :				88,47,074	25,000	8,08,940		0	80,13,134	88,22,074
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted		2028	Voucher	12,226	0	0		0	12,226	12,226
						General-Voted		360	Voucher	9,16,010	0	1,16,000	0	8,00,010	9,16,010	
						General-Voted		361	Voucher	4,45,931	0	85,000	0	3,60,931	4,45,931	
						General-Voted		362	Voucher	6,61,511	4,000	1,37,000	0	5,20,511	6,57,511	
						General-Voted		363	Voucher	34,23,932	14,000	2,17,070	0	31,92,862	34,09,932	
						General-Voted		364	Voucher	1,05,450	0	0	0	1,05,450	1,05,450	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong															
Month of Account:				MAY/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted	402	Voucher	3,26,010	0	30,500	0	2,95,510	3,26,010					
						General-Voted	403	Voucher	2,90,240	0	0	0	2,90,240	2,90,240					
						Total Object Head-- 1 :				61,81,310	18,000	5,85,570	0	55,77,740	61,63,310				
					02. Wages	General-Voted	1024	Voucher	48,690	0	0	0	48,690	48,690					
						Total Object Head-- 2 :				48,690	0	0	0	48,690	48,690				
						Total Sub Head :				62,30,000	18,000	5,85,570	0	56,26,430	62,12,000				
			(03) Anti Corruption Branch	0	01. Salaries	General-Voted	356	Voucher	1,87,616	0	0	0	1,87,616	1,87,616					
						General-Voted	357	Voucher	2,24,699	0	37,000	0	1,87,699	2,24,699					
						General-Voted	405	Voucher	1,74,413	1,000	20,000	0	1,53,413	1,73,413					
					General-Voted	430	Voucher	1,41,899	0	30,000	0	1,11,899	1,41,899						
					Total Object Head-- 1 :				7,28,627	1,000	87,000	0	6,40,627	7,27,627					
					Total Sub Head :				7,28,627	1,000	87,000	0	6,40,627	7,27,627					
			(04) State Crime Record Bureau (S.C.R.B.)	0	01. Salaries	General-Voted	2027	Voucher	6,096	0	0	0	6,096	6,096					
						General-Voted	358	Voucher	1,90,730	0	29,000	0	1,61,730	1,90,730					
						General-Voted	359	Voucher	9,14,148	2,000	22,200	0	8,89,948	9,12,148					
					General-Voted	401	Voucher	1,43,856	0	0	0	1,43,856	1,43,856						
					Total Object Head-- 1 :				12,54,830	2,000	51,200	0	12,01,630	12,52,830					
					Total Sub Head :				12,54,830	2,000	51,200	0	12,01,630	12,52,830					
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	400	Voucher	1,54,811	0	20,000	0	1,34,811	1,54,811					
						General-Voted	407	Voucher	1,63,026	4,000	0	0	1,59,026	1,59,026					
						General-Voted	409	Voucher	1,14,841	0	30,000	0	84,841	1,14,841					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	101	(07) Economic Offence Wing	0	01. Salaries	Total Object Head-- 1 :				4,32,678	4,000	50,000	0	3,78,678	4,28,678		
						Total Sub Head :				4,32,678	4,000	50,000	0	3,78,678	4,28,678		
						Total Minor Head 101 :				86,46,135	25,000	7,73,770	0	78,47,365	86,21,135		
						Total Sub Major Head 0 :				86,46,135	25,000	7,73,770	0	78,47,365	86,21,135		
						Total Major Head 2055 :				86,46,135	25,000	7,73,770	0	78,47,365	86,21,135		
						Total of Month :				86,46,135	25,000	7,73,770	0	78,47,365	86,21,135		
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted	1091	Voucher	1,54,814	0	10,500	0	1,44,314	1,54,814			
						General-Voted	1125	Voucher	2,67,184	0	0	0	2,67,184	2,67,184			
						General-Voted	1560	Voucher	72,996	0	0	0	72,996	72,996			
						General-Voted	2758	Voucher	10,330	0	0	0	10,330	10,330			
						General-Voted	2926	Voucher	27,810	0	0	0	27,810	27,810			
						General-Voted	2952	Voucher	10,140	0	0	0	10,140	10,140			
						General-Voted	2977	Voucher	1,98,569	0	0	0	1,98,569	1,98,569			
						General-Voted	2978	Voucher	55,100	0	0	0	55,100	55,100			
						General-Voted	2979	Voucher	39,360	0	0	0	39,360	39,360			
						General-Voted	3000	Voucher	54,060	0	0	0	54,060	54,060			
						General-Voted	344	Voucher	33,76,756	0	2,13,570	33,000	31,30,186	33,76,756			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted		4012	Voucher	25,678	0	0	0	0	25,678	25,678	
						General-Voted		5443	Challan	-3,000	0	0	0	-3,000	-3,000		
						General-Voted		5444	Challan	-13,000	0	0	0	-13,000	-13,000		
						General-Voted		817	Voucher	7,923	0	0	0	7,923	7,923		
						General-Voted		818	Voucher	76,176	0	10,000	0	66,176	76,176		
						General-Voted		876	Voucher	9,16,010	0	1,16,000	0	8,00,010	9,16,010		
						General-Voted		910	Voucher	1,71,196	0	20,000	0	1,51,196	1,71,196		
						General-Voted		911	Voucher	2,93,300	0	0	0	2,93,300	2,93,300		
						General-Voted		920	Voucher	4,45,931	0	85,000	0	3,60,931	4,45,931		
						General-Voted		921	Voucher	6,61,511	0	1,32,000	6,600	5,22,911	6,61,511		
					Total Object Head-- 1 :					68,48,844	0	5,87,070	39,600	62,22,174	68,48,844		
					02. Wages	General-Voted		1311	Voucher	28,305	0	0	0	28,305	28,305		
						General-Voted		1561	Voucher	11,655	0	0	0	11,655	11,655		
					Total Object Head-- 2 :					39,960	0	0	0	39,960	39,960		
					06. Medical Treatment	General-Voted		2939	Voucher	22,297	0	0	0	22,297	22,297		
						Total Object Head-- 6 :					22,297	0	0	0	22,297	22,297	
					11. Travel Expenses	General-Voted		3390	Voucher	39,440	0	0	0	39,440	39,440		
						General-Voted		3408	Voucher	66,880	0	0	0	66,880	66,880		
					Total Object Head-- 11 :					1,06,320	0	0	0	1,06,320	1,06,320		
					13. Office Expenses	General-Voted		3394	Voucher	71,349	0	0	0	71,349	71,349		
						General-Voted		3395	Voucher	6,195	0	0	0	6,195	6,195		
					Total Object Head-- 13 :					77,544	0	0	0	77,544	77,544		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	21. Materials And Supplies	General-Voted	2395	Voucher	2,837	0	0	0	2,837	2,837		
						Total Object Head-- 21 :					2,837	0	0	2,837	2,837	
					24. P.O.L.	General-Voted	2397	Voucher	1,00,645	0	0	0	1,00,645	1,00,645		
						General-Voted	2398	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 24 :					2,50,645	0	0	2,50,645	2,50,645	
			Total Sub Head :					73,48,447	0	5,87,070	39,600	67,21,777	73,48,447			
			(03) Anti Corruption Branch	0	01. Salaries	General-Voted	2947	Voucher	8,490	0	0	0	8,490	8,490		
						General-Voted	2948	Voucher	13,490	0	0	0	13,490	13,490		
						General-Voted	2949	Voucher	10,330	0	0	0	10,330	10,330		
						General-Voted	2996	Voucher	10,760	0	0	0	10,760	10,760		
						General-Voted	5431	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	821	Voucher	1,87,616	0	0	2,200	1,85,416	1,87,616		
						General-Voted	870	Voucher	2,24,699	0	37,000	0	1,87,699	2,24,699		
						General-Voted	871	Voucher	1,74,413	0	20,000	2,200	1,52,213	1,74,413		
						General-Voted	907	Voucher	1,41,899	0	30,000	0	1,11,899	1,41,899		
					Total Object Head-- 1 :					7,70,697	0	87,000	4,400	6,79,297	7,70,697	
02. Wages	General-Voted	1313			Voucher	4,995	0	0	0	4,995	4,995					
	Total Object Head-- 2 :					4,995	0	0	0	4,995	4,995					
11. Travel Expenses	General-Voted	3391	Voucher	20,250	0	0	0	20,250	20,250							
	Total Object Head-- 11 :					20,250	0	0	0	20,250	20,250					
13. Office Expenses		General-Voted	3392	Voucher	29,983	0	0	0	29,983	29,983						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(03) Anti Corruption Branch	0	13. Office Expenses	Total Object Head-- 13 :				29,983	0	0	0	0	29,983	29,983
					24. P.O.L.	General-Voted	2396	Voucher	79,936	0	0	0	79,936	79,936		
					Total Object Head-- 24 :				79,936	0	0	0	79,936	79,936		
					Total Sub Head :				9,05,861	0	87,000	4,400	8,14,461	9,05,861		
			(04) State Crime Record Bureau (S.C.R.B.)	0	01. Salaries	General-Voted	1124	Voucher	7,402	0	0	0	7,402	7,402		
						General-Voted	2924	Voucher	53,453	0	0	0	53,453	53,453		
						General-Voted	2976	Voucher	12,460	0	0	0	12,460	12,460		
						General-Voted	5435	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	874	Voucher	9,14,148	0	24,700	8,800	8,80,648	9,14,148		
						General-Voted	875	Voucher	1,90,730	0	29,000	0	1,61,730	1,90,730		
						General-Voted	909	Voucher	1,45,380	0	0	0	1,45,380	1,45,380		
						Total Object Head-- 1 :				13,22,573	0	53,700	8,800	12,60,073	13,22,573	
					02. Wages	General-Voted	1562	Voucher	4,995	0	0	0	4,995	4,995		
						Total Object Head-- 2 :				4,995	0	0	0	4,995	4,995	
					11. Travel Expenses	General-Voted	3142	Voucher	26,028	0	0	0	26,028	26,028		
						Total Object Head-- 11 :				26,028	0	0	0	26,028	26,028	
					24. P.O.L.	General-Voted	3410	Voucher	2,616	0	0	0	2,616	2,616		
						General-Voted	3411	Voucher	1,08,506	0	0	0	1,08,506	1,08,506		
						General-Voted	3412	Voucher	55,160	0	0	0	55,160	55,160		
						Total Object Head-- 24 :				1,66,282	0	0	0	1,66,282	1,66,282	
			Total Sub Head :				15,19,878	0	53,700	8,800	14,57,378	15,19,878				

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Up to Accounting Month September of Financial Year 2026-2027

Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :			Home (Police) Department												
Treasury			Shillong (North) Treasury												
D.D.O. :			1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong												
Month of Account:			JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted	3180	Challan	-2,000	0	0	0	-2,000	-2,000	
					Total Object Head-- 1 :				-2,000	0	0	0	-2,000	-2,000	
					Total Sub Head :				-2,000	0	0	0	-2,000	-2,000	
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	2922	Voucher	6,910	0	0	0	6,910	6,910	
					General-Voted	2950	Voucher	9,660	0	0	0	9,660	9,660		
					General-Voted	2951	Voucher	9,610	0	0	0	9,610	9,610		
					General-Voted	5432	Challan	-3,000	0	0	0	-3,000	-3,000		
					General-Voted	872	Voucher	1,63,026	0	0	6,600	1,56,426	1,63,026		
					General-Voted	873	Voucher	1,14,841	0	30,000	0	84,841	1,14,841		
					General-Voted	908	Voucher	1,54,811	0	20,000	0	1,34,811	1,54,811		
					Total Object Head-- 1 :				4,55,858	0	50,000	6,600	3,99,258	4,55,858	
					13. Office Expenses	General-Voted	3409	Voucher	49,963	0	0	0	49,963	49,963	
					Total Object Head-- 13 :				49,963	0	0	0	49,963	49,963	
					24. P.O.L	General-Voted	2760	Voucher	54,896	0	0	0	54,896	54,896	
					Total Object Head-- 24 :				54,896	0	0	0	54,896	54,896	
					Total Sub Head :				5,60,717	0	50,000	6,600	5,04,117	5,60,717	
			Total Minor Head 101 :				1,03,32,903	0	7,77,770	59,400	94,95,733	1,03,32,903			
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5443	Challan	-1,000	0	0	0	-1,000	-1,000	
					Total Object Head-- 1 :				-1,000	0	0	0	-1,000	-1,000	
					Total Sub Head :				-1,000	0	0	0	-1,000	-1,000	

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :				Home (Police) Department																										
Treasury				Shillong (North) Treasury																										
D.D.O. :				1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																										
Month of Account:				JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2055		00		109				Total Minor Head		109 :								-1,000		0		0			0		-1,000		-1,000	
								Total Sub Major Head		0 :								1,03,31,903		0		7,77,770			59,400		94,94,733		1,03,31,903	
								Total Major Head		2055 :								1,03,31,903		0		7,77,770			59,400		94,94,733		1,03,31,903	
								Total of Month		:								1,03,31,903		0		7,77,770			59,400		94,94,733		1,03,31,903	
Month of Account:				JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		2193	Voucher	996	0	0	0	996	996															
						Total Object Head-- 14 :		996	0	0	0	996	996																	
						Total Sub Head :		996	0	0	0	996	996																	
						Total Minor Head 1 :		996	0	0	0	996	996																	
		101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted		1654	Voucher	13,640	0	0	0	13,640	13,640															
						General-Voted		2790	Voucher	1,45,000	0	0	0	1,45,000	1,45,000															
						General-Voted		638	Voucher	9,20,254	0	1,16,000	0	8,04,254	9,20,254															
						General-Voted		640	Voucher	4,51,493	0	85,000	0	3,66,493	4,51,493															
						General-Voted		641	Voucher	6,69,383	0	1,32,000	6,600	5,30,783	6,69,383															
						General-Voted		642	Voucher	35,01,642	0	2,20,070	33,000	32,48,572	35,01,642															
General-Voted		701	Voucher	3,23,900	0	0	0	3,23,900	3,23,900																					
General-Voted		9414	Challan	-3,000	0	0	0	-3,000	-3,000																					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted	9416	Challan	-13,000	0	0	0	-13,000	-13,000		
					Total Object Head-- 1 :				60,09,312	0	5,53,070	39,600	54,16,642	60,09,312		
					02. Wages	General-Voted	1825	Voucher	40,515	0	0	0	40,515	40,515		
					Total Object Head-- 2 :				40,515	0	0	0	40,515	40,515		
					11. Travel Expenses	General-Voted	1948	Voucher	77,203	0	0	0	77,203	77,203		
						General-Voted	2432	Voucher	95,170	0	0	0	95,170	95,170		
						General-Voted	2746	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 11 :				1,77,373	0	0	0	1,77,373	1,77,373	
					21. Materials And Supplies	General-Voted	1847	Voucher	11,426	0	0	0	11,426	11,426		
						General-Voted	2902	Voucher	21,014	0	0	0	21,014	21,014		
					Total Object Head-- 21 :				32,440	0	0	0	32,440	32,440		
					23. Cost Of Ration	General-Voted	1834	Voucher	19,28,920	0	0	0	19,28,920	19,28,920		
						General-Voted	2890	Voucher	11,340	0	0	0	11,340	11,340		
					Total Object Head-- 23 :				19,40,260	0	0	0	19,40,260	19,40,260		
			Total Sub Head :				81,99,900	0	5,53,070	39,600	76,07,230	81,99,900				
			(03) Anti Corruption Branch	0	01. Salaries	General-Voted	618	Voucher	1,89,768	0	0	2,200	1,87,568	1,89,768		
						General-Voted	620	Voucher	2,27,397	0	37,000	0	1,90,397	2,27,397		
						General-Voted	622	Voucher	1,71,349	0	25,000	2,200	1,44,149	1,71,349		
						General-Voted	700	Voucher	1,47,422	0	30,000	0	1,17,422	1,47,422		
						General-Voted	9389	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :				7,34,936	0	92,000	4,400	6,38,536	7,34,936	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury				Shillong (North) Treasury														
D.D.O. :				1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:				JUL/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2055	00	101	(03) Anti Corruption Branch	0	02. Wages	General-Voted		1827	Voucher	4,995	0	0	0	4,995	4,995			
					Total Object Head-- 2 :					4,995	0	0	0	4,995	4,995			
					Total Sub Head :					7,39,931	0	92,000	4,400	6,43,531	7,39,931			
			(04) State Crime Record Bureau (S.C.R.B.)	0	01. Salaries	General-Voted		2275	Voucher	1,33,030	0	0	0	1,33,030	1,33,030			
						General-Voted		624	Voucher	9,25,204	0	29,700	8,800	8,86,704	9,25,204			
						General-Voted		632	Voucher	1,45,380	0	0	0	1,45,380	1,45,380			
						General-Voted		634	Voucher	1,95,638	0	29,000	0	1,66,638	1,95,638			
						General-Voted		9391	Challan	-1,000	0	0	0	-1,000	-1,000			
					Total Object Head-- 1 :					13,98,252	0	58,700	8,800	13,30,752	13,98,252			
					02. Wages	General-Voted		1831	Voucher	4,440	0	0	0	4,440	4,440			
						Total Object Head-- 2 :					4,440	0	0	0	4,440	4,440		
					11. Travel Expenses	General-Voted		2122	Voucher	32,000	0	0	0	32,000	32,000			
						General-Voted		2123	Voucher	23,000	0	0	0	23,000	23,000			
						Total Object Head-- 11 :					55,000	0	0	0	55,000	55,000		
					24. P.O.L.	General-Voted		2192	Voucher	8,667	0	0	0	8,667	8,667			
						Total Object Head-- 24 :					8,667	0	0	0	8,667	8,667		
					Total Sub Head :					14,66,359	0	58,700	8,800	13,98,859	14,66,359			
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted		1822	Voucher	6,00,000	0	0	0	6,00,000	6,00,000			
						Total Object Head-- 28 :					6,00,000	0	0	0	6,00,000	6,00,000		
						Total Sub Head :					6,00,000	0	0	0	6,00,000	6,00,000		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(07) Economic Offence Wing	0	01. Salaries	General-Voted	627	Voucher	1,64,958	0	0	6,600	1,58,358	1,64,958		
						General-Voted	629	Voucher	1,56,733	0	20,000	0	1,36,733	1,56,733		
						General-Voted	630	Voucher	1,16,223	0	30,000	0	86,223	1,16,223		
						General-Voted	9394	Challan	-3,000	0	0	0	-3,000	-3,000		
						Total Object Head-- 1 :				4,34,914	0	50,000	6,600	3,78,314	4,34,914	
					11. Domestic Travel Expenses	General-Voted	2124	Voucher	10,000	0	0	0	10,000	10,000		
						General-Voted	2282	Voucher	20,460	0	0	0	20,460	20,460		
						Total Object Head-- 11 :				30,460	0	0	0	30,460	30,460	
						Total Sub Head :				4,65,374	0	50,000	6,600	4,08,774	4,65,374	
						Total Minor Head 101 :				1,14,71,564	0	7,53,770	59,400	1,06,58,394	1,14,71,564	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	9414	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :				-1,000	0	0	0	-1,000	-1,000	
						Total Sub Head :				-1,000	0	0	0	-1,000	-1,000	
						Total Minor Head 109 :				-1,000	0	0	0	-1,000	-1,000	
						Total Sub Major Head 0 :				1,14,71,560	0	7,53,770	59,400	1,06,58,390	1,14,71,560	
Total Major Head 2055 :				1,14,71,560	0	7,53,770	59,400	1,06,58,390	1,14,71,560							
Total of Month :				1,14,71,560	0	7,53,770	59,400	1,06,58,390	1,14,71,560							
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :				Home (Police) Department																
Treasury				Shillong (North) Treasury																
D.D.O. :				1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																
Month of Account:				AUG/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted	12178	Challan	-3,000	0	0	0	-3,000	-3,000						
						General-Voted	12179	Challan	-12,000	0	0	0	-12,000	-12,000						
						General-Voted	1252	Voucher	50,000	0	0	0	50,000	50,000						
						General-Voted	1297	Voucher	86,690	0	0	0	86,690	86,690						
						General-Voted	2723	Voucher	14,784	0	0	0	14,784	14,784						
						General-Voted	2995	Voucher	77,840	0	0	0	77,840	77,840						
						General-Voted	547	Voucher	4,69,280	0	0	0	4,69,280	4,69,280						
						General-Voted	768	Voucher	9,42,439	0	1,16,120	0	8,26,319	9,42,439						
						General-Voted	769	Voucher	4,61,132	0	85,000	0	3,76,132	4,61,132						
						General-Voted	770	Voucher	6,88,349	0	1,32,000	6,600	5,49,749	6,88,349						
						General-Voted	771	Voucher	35,52,853	0	2,20,330	33,000	32,99,523	35,52,853						
					Total Object Head-- 1 :					63,28,367	0	5,53,450	39,600	57,35,317	63,28,367					
					02. Wages	General-Voted	2297	Voucher	49,950	0	0	0	49,950	49,950						
						Total Object Head-- 2 :					49,950	0	0	0	49,950	49,950				
					11. Travel Expenses	General-Voted	2139	Voucher	12,732	0	0	0	12,732	12,732						
						General-Voted	3409	Voucher	31,160	0	0	0	31,160	31,160						
						Total Object Head-- 11 :					43,892	0	0	0	43,892	43,892				
					13. Office Expenses	General-Voted	1077	Voucher	20,000	0	0	0	20,000	20,000						
						General-Voted	2625	Voucher	17,346	0	0	0	17,346	17,346						
						Total Object Head-- 13 :					37,346	0	0	0	37,346	37,346				
					20.Other Administrative Expenses	General-Voted	2872	Voucher	28,865	0	0	0	28,865	28,865						
						Total Object Head-- 20 :					28,865	0	0	0	28,865	28,865				

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department : Home (Police) Department																			
Treasury Shillong (North) Treasury																			
D.D.O. : 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																			
Month of Account: AUG/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	24. P.O.L.	General-Voted	1078	Voucher		19,245	0	0	0	19,245	19,245				
						Total Object Head-- 24 :				19,245	0	0	0	19,245	19,245				
					51.Motor Vehicles	General-Voted	1264	Voucher		49,688	0	0	0	49,688	49,688				
						General-Voted	1265	Voucher		50,285	0	0	0	50,285	50,285				
						General-Voted	2680	Voucher		76,742	0	0	0	76,742	76,742				
						Total Object Head-- 51 :				1,76,715	0	0	0	1,76,715	1,76,715				
					Total Sub Head :				66,84,380	0	5,53,450	39,600	60,91,330	66,84,380					
			(03) Anti Corruption Branch	0	01. Salaries	General-Voted	12162	Challan		-1,000	0	0	0	-1,000	-1,000				
						General-Voted	2092	Voucher		19,125	0	0	0	19,125	19,125				
						General-Voted	545	Voucher		1,47,422	0	30,000	0	1,17,422	1,47,422				
						General-Voted	635	Voucher		1,93,800	0	0	2,200	1,91,600	1,93,800				
						General-Voted	636	Voucher		2,33,517	0	37,000	0	1,96,517	2,33,517				
						General-Voted	863	Voucher		1,76,092	0	25,000	2,200	1,48,892	1,76,092				
						Total Object Head-- 1 :				7,68,956	0	92,000	4,400	6,72,556	7,68,956				
					51.Motor Vehicles	General-Voted	1273	Voucher		37,471	0	0	0	37,471	37,471				
						Total Object Head-- 51 :				37,471	0	0	0	37,471	37,471				
					Total Sub Head :				8,06,427	0	92,000	4,400	7,10,027	8,06,427					
			(04) State Crime Record Bureau (S.C.R.B.)	0	01. Salaries	General-Voted	12169	Challan		-1,000	0	0	0	-1,000	-1,000				
						General-Voted	1251	Voucher		25,000	0	0	0	25,000	25,000				
						General-Voted	2027	Voucher		26,041	0	0	0	26,041	26,041				
						General-Voted	2722	Voucher		1,98,466	0	0	0	1,98,466	1,98,466				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	01. Salaries	General-Voted		548	Voucher	1,37,020	0	0	0		1,37,020	1,37,020	
						General-Voted		764	Voucher	9,43,714	0	29,700	8,800		9,05,214	9,43,714	
						General-Voted		766	Voucher	2,01,452	0	29,000	0		1,72,452	2,01,452	
						Total Object Head-- 1 :				15,30,693	0	58,700	8,800		14,63,193	15,30,693	
				51.Motor Vehicles	General-Voted		1266	Voucher	49,963	0	0	0		49,963	49,963		
					Total Object Head-- 51 :				49,963	0	0	0		49,963	49,963		
					Total Sub Head :				15,80,656	0	58,700	8,800		15,13,156	15,80,656		
				(06) Crime And Criminal Tracking Network System	28. Professional Services	General-Voted		1066	Voucher	2,00,000	0	0	0		2,00,000	2,00,000	
					Total Object Head-- 28 :				2,00,000	0	0	0		2,00,000	2,00,000		
					Total Sub Head :				2,00,000	0	0	0		2,00,000	2,00,000		
				(07) Economic Offence Wing	0	01. Salaries	General-Voted		12163	Challan	-3,000	0	0	0		-3,000	-3,000
							General-Voted		546	Voucher	1,56,733	0	20,000	0		1,36,733	1,56,733
							General-Voted		795	Voucher	1,19,436	0	30,000	0		89,436	1,19,436
							General-Voted		864	Voucher	1,69,848	0	0	6,600		1,63,248	1,69,848
		Total Object Head-- 1 :					4,43,017	0	50,000	6,600		3,86,417	4,43,017				
		Total Sub Head :					4,43,017	0	50,000	6,600		3,86,417	4,43,017				
		Total Minor Head 101 :							97,14,480	0	7,54,150	59,400		89,00,930	97,14,480		
		109	(01) District Executive Police.	0	01. Salaries	General-Voted		12178	Challan	-1,000	0	0	0		-1,000	-1,000	
						Total Object Head-- 1 :				-1,000	0	0	0		-1,000	-1,000	
						Total Sub Head :				-1,000	0	0	0		-1,000	-1,000	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055		00	109	Total Minor Head 109 :						-1,000	0	0	0		-1,000	-1,000
				Total Sub Major Head 0 :						97,13,480	0	7,54,150	59,400		88,99,930	97,13,480
				Total Major Head 2055 :						97,13,480	0	7,54,150	59,400		88,99,930	97,13,480
				Total of Month :						97,13,480	0	7,54,150	59,400		88,99,930	97,13,480
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted		17369	Challan	-3,000	0	0	0		-3,000	-3,000
						General-Voted		17371	Challan	-3,000	0	0	0		-3,000	-3,000
						General-Voted		2228	Voucher	7,000	0	0	0		7,000	7,000
						General-Voted		2978	Voucher	1,79,550	0	0	0		1,79,550	1,79,550
						General-Voted		3050	Voucher	27,300	0	0	0		27,300	27,300
						General-Voted		48	Voucher	36,349	0	0	0		36,349	36,349
						General-Voted		49	Voucher	69,383	0	0	0		69,383	69,383
						General-Voted		605	Voucher	9,42,439	0	1,16,120	0		8,26,319	9,42,439
						General-Voted		606	Voucher	4,61,132	0	85,000	0		3,76,132	4,61,132
						General-Voted		632	Voucher	6,88,349	0	1,39,500	6,600		5,42,249	6,88,349
						General-Voted		633	Voucher	35,49,523	0	2,25,330	33,000		32,91,193	35,49,523
						General-Voted		851	Voucher	4,69,280	0	0	0		4,69,280	4,69,280
				Total Object Head-- 1 :						64,24,305	0	5,65,950	39,600	58,18,755	64,24,305	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																													
Department : Home (Police) Department																													
Treasury Shillong (North) Treasury																													
D.D.O. : 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																													
Month of Account: SEP/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2055	00	101	(01) State C.I.D.Organisation.	0	02. Wages		General-Voted		1469		Voucher		39,960		0		0		0		39,960		39,960						
					Total Object Head-- 2 :										39,960		0		0		0		39,960		39,960				
					06. Medical Treatment		General-Voted		2145		Voucher		1,04,738		0		0		0		1,04,738		1,04,738						
							General-Voted		2146		Voucher		48,677		0		0		0		48,677		48,677						
							General-Voted		2564		Voucher		83,412		0		0		0		83,412		83,412						
							Total Object Head-- 6 :										2,36,827		0		0		0		2,36,827		2,36,827		
					11. Travel Expenses		General-Voted		2567		Voucher		39,440		0		0		0		39,440		39,440						
							General-Voted		2568		Voucher		10,602		0		0		0		10,602		10,602						
					Total Object Head-- 11 :										50,042		0		0		0		50,042		50,042				
					13. Office Expenses		General-Voted		1605		Voucher		5,705		0		0		0		5,705		5,705						
							General-Voted		1606		Voucher		5,072		0		0		0		5,072		5,072						
							General-Voted		1607		Voucher		11,281		0		0		0		11,281		11,281						
							General-Voted		1608		Voucher		23,149		0		0		0		23,149		23,149						
							General-Voted		2324		Voucher		99,029		0		0		0		99,029		99,029						
							General-Voted		2325		Voucher		57,819		0		0		0		57,819		57,819						
							General-Voted		2334		Voucher		96,297		0		0		0		96,297		96,297						
							General-Voted		2589		Voucher		42,922		0		0		0		42,922		42,922						
							Total Object Head-- 13 :										3,41,274		0		0		0		3,41,274		3,41,274		
							21. Materials And Supplies		General-Voted		3024		Voucher		9,536		0		0		0		9,536		9,536				
					Total Object Head-- 21 :										9,536		0		0		0		9,536		9,536				
24. P.O.L.		General-Voted		3193		Voucher		4,077		0		0		0		4,077		4,077											
		General-Voted		3194		Voucher		3,890		0		0		0		3,890		3,890											

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	24. P.O.L.	Total Object Head-- 24 :				7,967	0	0	0	7,967	7,967	
						Total Sub Head :				71,09,911	0	5,65,950	39,600	65,04,361	71,09,911	
			(03) Anti Corruption Branch	0	01. Salaries	General-Voted	17351	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	598	Voucher	2,02,200	0	0	2,200	2,00,000	2,02,200		
						General-Voted	599	Voucher	2,33,517	0	37,000	0	1,96,517	2,33,517		
						General-Voted	600	Voucher	1,76,092	0	35,000	2,200	1,38,892	1,76,092		
						General-Voted	623	Voucher	1,47,422	0	30,000	0	1,17,422	1,47,422		
						Total Object Head-- 1 :				7,58,231	0	1,02,000	4,400	6,51,831	7,58,231	
					02. Wages	General-Voted	1470	Voucher	4,995	0	0	0	4,995	4,995		
						Total Object Head-- 2 :				4,995	0	0	0	4,995	4,995	
					11. Travel Expenses	General-Voted	2695	Voucher	9,792	0	0	0	9,792	9,792		
						Total Object Head-- 11 :				9,792	0	0	0	9,792	9,792	
					Total Sub Head :				7,73,018	0	1,02,000	4,400	6,66,618	7,73,018		
			(04) State Crime Record Bureau (S.C.R.B.)	0	01. Salaries	General-Voted	2205	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	602	Voucher	9,51,714	0	29,700	8,800	9,13,214	9,51,714		
						General-Voted	604	Voucher	2,01,452	0	29,000	0	1,72,452	2,01,452		
						General-Voted	631	Voucher	1,37,020	0	0	0	1,37,020	1,37,020		
					Total Object Head-- 1 :				12,97,186	0	58,700	8,800	12,29,686	12,97,186		
					02. Wages	General-Voted	1471	Voucher	4,995	0	0	0	4,995	4,995		
						Total Object Head-- 2 :				4,995	0	0	0	4,995	4,995	
					13. Office Expenses	General-Voted	3006	Voucher	5,356	0	0	0	5,356	5,356		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	13. Office Expenses	General-Voted	3022	Voucher	50,899	0	0	0	50,899	50,899		
						General-Voted	3023	Voucher	62,048	0	0	0	62,048	62,048		
						Total Object Head-- 13 :				1,18,303	0	0	0	1,18,303	1,18,303	
						Total Sub Head :				14,20,484	0	58,700	8,800	13,52,984	14,20,484	
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted	1146	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						Total Object Head-- 28 :				2,00,000	0	0	0	2,00,000	2,00,000	
						Total Sub Head :				2,00,000	0	0	0	2,00,000	2,00,000	
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	17354	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	2229	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	601	Voucher	1,69,848	0	0	6,600	1,63,248	1,69,848		
						General-Voted	603	Voucher	1,19,436	0	30,000	0	89,436	1,19,436		
						General-Voted	628	Voucher	1,56,733	0	20,000	0	1,36,733	1,56,733		
						Total Object Head-- 1 :				4,52,017	0	50,000	6,600	3,95,417	4,52,017	
					11. Domestic Travel Expenses	General-Voted	3136	Voucher	6,915	0	0	0	6,915	6,915		
						General-Voted	3137	Voucher	7,200	0	0	0	7,200	7,200		
						Total Object Head-- 11 :				14,115	0	0	0	14,115	14,115	
						Total Sub Head :				4,66,132	0	50,000	6,600	4,09,532	4,66,132	
			Total Minor Head 101 :				99,69,545	0	7,76,650	59,400	91,33,495	99,69,545				
		109	(01) District Executive Police.	0	01. Salaries	General-Voted	17369	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :				-1,000	0	0	0	-1,000	-1,000	

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800009	Special Superintendent Of Police (Cid) Meghalaya Shillong											
Month of Account:				SEP/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	Total Sub Head :						-1,000	0	0	0	-1,000	-1,000	
				Total Minor Head 109 :						-1,000	0	0	0	-1,000	-1,000	
				Total Sub Major Head 0 :						99,68,545	0	7,76,650	59,400	91,32,495	99,68,545	
				Total Major Head 2055 :						99,68,545	0	7,76,650	59,400	91,32,495	99,68,545	
Total of Month :						99,68,545	0	7,76,650	59,400	91,32,495	99,68,545					
Total of DDO 1800009 :						5,89,78,697	50,000	46,45,050	2,37,600	5,40,46,047	5,89,28,697					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															5,89,28,697	
Summary of DDO wise expenditure																
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			0	(14) Rents, Rates And Taxes		General-Voted	996						
2055	00	101	(01) State C.I.D.Organisation.			0	01. Salaries		General-Voted	3,80,67,927						
2055	00	101	(01) State C.I.D.Organisation.			0	02. Wages		General-Voted	2,19,075						
2055	00	101	(01) State C.I.D.Organisation.			0	06. Medical Treatment		General-Voted	2,59,124						
2055	00	101	(01) State C.I.D.Organisation.			0	11. Travel Expenses		General-Voted	3,77,627						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																
<u>Summary of DDO wise expenditure</u>																		
2055	00	101	(01) State C.I.D.Organisation.										0	13. Office Expenses	General-Voted			4,56,164
2055	00	101	(01) State C.I.D.Organisation.										0	20.Other Administrative Expenses	General-Voted			28,865
2055	00	101	(01) State C.I.D.Organisation.										0	21. Materials And Supplies	General-Voted			44,813
2055	00	101	(01) State C.I.D.Organisation.										0	23. Cost Of Ration	General-Voted			19,40,260
2055	00	101	(01) State C.I.D.Organisation.										0	24. P.O.L.	General-Voted			2,77,857
2055	00	101	(01) State C.I.D.Organisation.										0	51.Motor Vehicles	General-Voted			1,76,715
2055	00	101	(03) Anti Corruption Branch										0	01. Salaries	General-Voted			44,88,074
2055	00	101	(03) Anti Corruption Branch										0	02. Wages	General-Voted			14,985
2055	00	101	(03) Anti Corruption Branch										0	11. Travel Expenses	General-Voted			30,042
2055	00	101	(03) Anti Corruption Branch										0	13. Office Expenses	General-Voted			29,983
2055	00	101	(03) Anti Corruption Branch										0	24. P.O.L.	General-Voted			79,936
2055	00	101	(03) Anti Corruption Branch										0	51.Motor Vehicles	General-Voted			37,471
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)										0	01. Salaries	General-Voted			80,18,103
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)										0	02. Wages	General-Voted			14,430
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)										0	11. Travel Expenses	General-Voted			81,028
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)										0	13. Office Expenses	General-Voted			1,18,303

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800009	Special Superintendent Of Police (Cid) Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	24. P.O.L.	General-Voted	1,74,949
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	51.Motor Vehicles	General-Voted	49,963
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted	-2,000
2055	00	101	(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted	10,00,000
2055	00	101	(07) Economic Offence Wing	0	01. Salaries	General-Voted	27,98,573
2055	00	101	(07) Economic Offence Wing	0	11. Domestic Travel Expenses	General-Voted	44,575
2055	00	101	(07) Economic Offence Wing	0	13. Office Expenses	General-Voted	49,963
2055	00	101	(07) Economic Offence Wing	0	24. P.O.L	General-Voted	54,896
2055	00	109	(01) District Executive Police.	0	01. Salaries	General-Voted	-2,000
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	-2,000
							5,89,28,697

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		01. Salaries		General-Voted		1188	Voucher	3,43,228	1,000	0		6,600	3,35,628	3,42,228
							General-Voted		1236	Voucher	5,35,908	0	0	0	5,35,908	5,35,908	
							General-Voted		1237	Voucher	8,81,401	0	0	0	8,81,401	8,81,401	
							General-Voted		127	Voucher	1,91,092	0	21,000	0	1,70,092	1,91,092	
							General-Voted		128	Voucher	1,05,941	0	17,000	0	88,941	1,05,941	
							General-Voted		1332	Voucher	4,26,600	0	0	0	4,26,600	4,26,600	
							General-Voted		1371	Voucher	71,486	0	10,000	0	61,486	71,486	
							General-Voted		1627	Voucher	12,390	0	0	0	12,390	12,390	
							General-Voted		456	Voucher	1,14,987	0	0	0	1,14,987	1,14,987	
							General-Voted		457	Voucher	2,56,232	0	15,000	0	2,41,232	2,56,232	
							General-Voted		650	Voucher	5,15,293	0	83,000	0	4,32,293	5,15,293	
							General-Voted		668	Voucher	1,38,025	0	34,000	4,400	99,625	1,38,025	
							General-Voted		669	Voucher	17,83,414	17,523	1,44,125	22,000	15,99,766	17,65,891	
							General-Voted		670	Voucher	11,71,170	4,000	82,435	15,400	10,69,335	11,67,170	
							General-Voted		671	Voucher	38,27,416	7,985	7,41,375	48,400	30,29,656	38,19,431	
							General-Voted		673	Voucher	53,82,789	8,000	2,86,400	55,000	50,33,389	53,74,789	
							General-Voted		674	Voucher	53,87,664	10,000	3,82,425	77,000	49,18,239	53,77,664	
							General-Voted		675	Voucher	15,24,327	3,000	2,54,450	28,600	12,38,277	15,21,327	
							General-Voted		676	Voucher	1,49,312	0	37,500	2,200	1,09,612	1,49,312	
							General-Voted		677	Voucher	55,81,586	17,000	7,000	59,400	54,98,186	55,64,586	
							General-Voted		678	Voucher	74,42,951	23,000	4,73,325	99,000	68,47,626	74,19,951	
							General-Voted		679	Voucher	35,63,469	0	0	0	35,63,469	35,63,469	
							General-Voted		680	Voucher	56,30,238	28,420	11,00,025	74,800	44,26,993	56,01,818	
							General-Voted		688	Voucher							

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																
Month of Account:		APR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	104	(01) 1st Meghalaya Police Battalion.	01. Salaries			General-Voted	688		Voucher	63,359	1,000	8,500	2,200	51,659	62,359		
											77,98,028	17,030	9,63,580	99,000	67,18,418	77,80,998		
											51,67,885	7,591	3,47,770	50,600	47,61,924	51,60,294		
											5,03,783	1,000	1,07,500	4,400	3,90,883	5,02,783		
											17,58,486	7,900	1,67,800	24,200	15,58,586	17,50,586		
											52,728	0	0	2,200	50,528	52,728		
											79,786	0	10,000	0	69,786	79,786		
											Total Object Head-- 1 :		6,04,60,974	1,54,449	52,94,210	6,75,400	5,43,36,915	6,03,06,525
											Total Sub Head :		6,04,60,974	1,54,449	52,94,210	6,75,400	5,43,36,915	6,03,06,525
											(03) Hospital Charge For The Battalion.	01. Salaries			General-Voted	458	Voucher	1,40,314
			1,40,332	0	10,000	0	1,30,332	1,40,332										
			Total Object Head-- 1 :		2,80,646	0	19,000	0	2,61,646	2,80,646								
			Total Sub Head :		2,80,646	0	19,000	0	2,61,646	2,80,646								
			Total Minor Head 104 :		6,07,41,620	1,54,449	53,13,210	6,75,400	5,45,98,561	6,05,87,171								
			911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries			General-Voted	703	Challan	-18,76,451	0	0	0	-18,76,451	-18,76,451	
	Total Object Head-- 70 :											-18,76,451	0	0	0	-18,76,451	-18,76,451	
	Total Sub Head :											-18,76,451	0	0	0	-18,76,451	-18,76,451	
	Total Minor Head 911 :											-18,76,451	0	0	0	-18,76,451	-18,76,451	
	Total Sub Major Head 0 :											5,88,65,169	1,54,449	53,13,210	6,75,400	5,27,22,110	5,87,10,720	
	Total Major Head 2055 :		5,88,65,169	1,54,449	53,13,210	6,75,400	5,27,22,110	5,87,10,720										

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																														
Department : Home (Police) Department																																														
Treasury Shillong (North) Treasury																																														
D.D.O. : 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																																														
Month of Account: APR/2026																																														
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
												8009	-	7610																																
<table><tr><td colspan="10">Total of Month :</td><td>5,88,65,169</td><td>1,54,449</td><td>53,13,210</td><td>6,75,400</td><td>5,27,22,110</td><td>5,87,10,720</td></tr></table>														Total of Month :										5,88,65,169	1,54,449	53,13,210	6,75,400	5,27,22,110	5,87,10,720																	
Total of Month :										5,88,65,169	1,54,449	53,13,210	6,75,400	5,27,22,110	5,87,10,720																															
Month of Account: MAY/2026																																														
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
												8009	-	7610																																
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		1965	Voucher	3,368		0		0		0		3,368		3,368																										
						Total Object Head-- 14 :				3,368		0		0		0		3,368		3,368																										
						Total Sub Head :				3,368		0		0		0		3,368		3,368																										
						Total Minor Head 1 :				3,368		0		0		0		3,368		3,368																										
		104	(01) 1st Meghalaya Police 0 Battalion.	0	01. Salaries	General-Voted		1028	Voucher	49,96,786		25,596		9,10,125		70,400		39,90,665		49,71,190																										
						General-Voted				46,52,580		8,000		1,84,500		46,200		44,13,880		46,44,580																										
						General-Voted				43,598		0		0		0		43,598		43,598																										
						General-Voted				1,91,092		0		21,000		0		1,70,092		1,91,092																										
						General-Voted				1042		Voucher		35,122		0		0		35,122		35,122																								
						General-Voted				1043		Voucher		6,93,844		0		0		6,93,844		6,93,844																								
						General-Voted				1044		Voucher		9,97,482		4,000		67,585		13,200		9,12,697		9,93,482																						
						General-Voted				1045		Voucher		51,234		3,500		0		2,200		45,534		47,734																						
						General-Voted				1095		Voucher		27,455		0		0		0		27,455		27,455																						
						General-Voted				1096		Voucher		1,05,398		0		22,800		0		82,598		1,05,398																						
						General-Voted				1097		Voucher		49,15,962		2,338		0		0		49,13,624		49,13,624																						
						General-Voted				1275		Voucher		810		0		0		0		810		810																						

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																												
Department :		Home (Police) Department																												
Treasury		Shillong (North) Treasury																												
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																												
Month of Account:		MAY/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.				01. Salaries		General-Voted		1745		Voucher		31,724		0		0		0		31,724		31,724					
									General-Voted		1904		Voucher		15,862		0		0		15,862		15,862							
									General-Voted		2029		Voucher		36,088		0		10,000		0		26,088		36,088					
									General-Voted		2030		Voucher		1,497		0		0		1,497		1,497							
									General-Voted		2049		Voucher		24,58,660		0		0		24,58,660		24,58,660							
									General-Voted		2574		Challan		-2,423		0		0		-2,423		-2,423							
									General-Voted		693		Voucher		3,43,228		1,000		0		6,600		3,35,628		3,42,228					
									General-Voted		694		Voucher		16,44,426		16,523		1,24,125		19,800		14,83,978		16,27,903					
									General-Voted		695		Voucher		63,359		1,000		8,500		2,200		51,659		62,359					
									General-Voted		696		Voucher		1,38,025		0		34,000		4,400		99,625		1,38,025					
									General-Voted		697		Voucher		5,03,783		1,000		1,07,500		4,400		3,90,883		5,02,783					
									General-Voted		698		Voucher		33,50,299		9,000		6,20,475		35,200		26,85,624		33,41,299					
									General-Voted		720		Voucher		51,15,345		10,000		3,40,925		72,600		46,91,820		51,05,345					
									General-Voted		721		Voucher		1,05,941		0		17,000		0		88,941		1,05,941					
									General-Voted		722		Voucher		72,72,793		17,030		9,33,080		92,400		62,30,283		72,55,763					
									General-Voted		723		Voucher		48,56,345		11,591		7,70,040		68,200		40,06,514		48,44,754					
									General-Voted		724		Voucher		45,39,931		4,000		2,73,580		44,000		42,18,351		45,35,931					
									General-Voted		725		Voucher		17,59,980		4,400		1,69,000		24,200		15,62,380		17,55,580					
									General-Voted		726		Voucher		61,76,026		19,000		2,87,375		81,400		57,88,251		61,57,026					
									General-Voted		727		Voucher		55,77,791		17,000		7,000		59,400		54,94,391		55,60,791					
									General-Voted		728		Voucher		15,24,327		3,000		2,54,450		28,600		12,38,277		15,21,327					
									General-Voted		86		Voucher		5,15,293		0		83,000		0		4,32,293		5,15,293					
									General-Voted		88		Voucher		2,56,232		0		15,000		0		2,41,232		2,56,232					
									General-Voted		89		Voucher																	

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																	
Month of Account:		MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	01. Salaries	General-Voted		89			1,14,987	0	0	0	1,14,987	1,14,987				
					Total Object Head-- 1 :										6,31,10,882	1,57,978	52,61,060	6,75,400	5,70,16,444
				02. Wages	General-Voted		1249	Voucher	97,650	0	0	0	97,650	97,650					
					General-Voted		1477	Voucher	94,500	0	0	0	94,500	94,500					
					Total Object Head-- 2 :										1,92,150	0	0	0	1,92,150
				06. Medical Treatment	General-Voted		1644	Voucher	42,294	0	0	0	42,294	42,294					
					Total Object Head-- 6 :										42,294	0	0	0	42,294
				11. Travel Expenses	General-Voted		1565	Voucher	92,180	0	0	0	92,180	92,180					
					General-Voted		1652	Voucher	12,550	0	0	0	12,550	12,550					
					General-Voted		1774	Voucher	99,880	0	0	0	99,880	99,880					
					General-Voted		2010	Voucher	2,11,800	0	0	0	2,11,800	2,11,800					
					General-Voted		2223	Voucher	1,29,050	0	0	0	1,29,050	1,29,050					
					General-Voted		2249	Voucher	21,646	0	0	0	21,646	21,646					
					Total Object Head-- 11 :										5,67,106	0	0	0	5,67,106
				Total Sub Head :										6,39,12,432	1,57,978	52,61,060	6,75,400	5,78,17,994	6,37,54,454
			(03) Hospital Charge For 0 The Battalion.	01. Salaries	General-Voted		2033	Voucher	98,120	0	0	0	98,120	98,120					
					General-Voted		719	Voucher	1,40,332	0	10,000	0	1,30,332	1,40,332					
					General-Voted		87	Voucher	1,40,314	0	9,000	0	1,31,314	1,40,314					
					Total Object Head-- 1 :										3,78,766	0	19,000	0	3,59,766
				Total Sub Head :										3,78,766	0	19,000	0	3,59,766	3,78,766

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																															
Department :		Home (Police) Department																															
Treasury		Shillong (North) Treasury																															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																															
Month of Account:		MAY/2026																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))						
																						8009 - 7610											
2055	00	104		Total Minor Head 104 :																6,42,91,198		1,57,978		52,80,060		6,75,400		5,81,77,760		6,41,33,220			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted		1846		Challan		-9,975		0		0		0		-9,975		-9,975											
						General-Voted		1848		Challan		-28,250		0		0		-28,250		-28,250													
						General-Voted		2154		Challan		-82,954		0		0		-82,954		-82,954													
						Total Object Head-- 70 :																-1,21,179		0		0		0		-1,21,179		-1,21,179	
		Total Sub Head :																-1,21,179		0		0		0		-1,21,179		-1,21,179					
		Total Minor Head 911 :																-1,21,179		0		0		0		-1,21,179		-1,21,179					
		Total Sub Major Head 0 :																6,41,73,387		1,57,978		52,80,060		6,75,400		5,80,59,949		6,40,15,409					
		Total Major Head 2055 :																6,41,73,387		1,57,978		52,80,060		6,75,400		5,80,59,949		6,40,15,409					
Total of Month :																6,41,73,387		1,57,978		52,80,060		6,75,400		5,80,59,949		6,40,15,409							
Month of Account:		JUN/2026																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))						
																						8009 - 7610											
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		3735		Voucher		3,353		0		0		0		3,353		3,353											
						Total Object Head-- 14 :																3,353		0		0		0		3,353		3,353	
						Total Sub Head :																3,353		0		0		0		3,353		3,353	
		Total Minor Head 1 :																3,353		0		0		0		3,353		3,353					
		104	(01) 1st Meghalaya Police Battalion.	0	01. Salaries	General-Voted		1049		Voucher		1,620		0		0		0		1,620		1,620											

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		01. Salaries		General-Voted	1050	Voucher	33,456	0	0	0	0	33,456	33,456	
								1189	Voucher	1,46,922	0	0	0	1,46,922	1,46,922		
								1609	Voucher	3,89,917	0	0	0	3,89,917	3,89,917		
								2428	Voucher	2,63,750	0	0	0	2,63,750	2,63,750		
								2429	Voucher	58,550	0	0	0	58,550	58,550		
								2430	Voucher	1,10,200	0	0	0	1,10,200	1,10,200		
								2431	Voucher	72,300	0	0	0	72,300	72,300		
								2432	Voucher	1,52,340	0	0	0	1,52,340	1,52,340		
								2433	Voucher	8,700	0	0	0	8,700	8,700		
								2434	Voucher	3,02,940	0	0	0	3,02,940	3,02,940		
								2435	Voucher	3,26,000	0	0	0	3,26,000	3,26,000		
								2436	Voucher	20,420	0	0	0	20,420	20,420		
								2437	Voucher	2,72,300	0	0	0	2,72,300	2,72,300		
								2438	Voucher	3,69,629	0	0	0	3,69,629	3,69,629		
								2439	Voucher	29,730	0	0	0	29,730	29,730		
								2440	Voucher	3,91,080	0	0	0	3,91,080	3,91,080		
								2441	Voucher	6,910	0	0	0	6,910	6,910		
								2442	Voucher	11,920	0	0	0	11,920	11,920		
								2461	Voucher	7,370	0	0	0	7,370	7,370		
								2462	Voucher	49,630	0	0	0	49,630	49,630		
								2463	Voucher	32,180	0	0	0	32,180	32,180		
								2512	Voucher	4,00,180	0	0	0	4,00,180	4,00,180		
								2514	Voucher	2,88,730	0	0	0	2,88,730	2,88,730		
								2515	Voucher								

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		01. Salaries			General-Voted	2515		87,170	0	0	0		87,170	87,170
								General-Voted	257	Voucher	1,14,987	0	0	0		1,14,987	1,14,987
								General-Voted	258	Voucher	5,15,293	0	83,000	0		4,32,293	5,15,293
								General-Voted	2699	Voucher	6,240	0	0	0		6,240	6,240
								General-Voted	350	Voucher	14,48,027	0	2,56,450	26,400		11,65,177	14,48,027
								General-Voted	351	Voucher	10,02,130	0	67,585	13,200		9,21,345	10,02,130
								General-Voted	352	Voucher	5,03,783	0	1,06,500	4,400		3,92,883	5,03,783
								General-Voted	353	Voucher	9,76,168	0	0	0		9,76,168	9,76,168
								General-Voted	354	Voucher	14,21,659	0	1,17,625	15,400		12,88,634	14,21,659
								General-Voted	356	Voucher	35,122	0	0	0		35,122	35,122
								General-Voted	3563	Voucher	75,866	0	0	0		75,866	75,866
								General-Voted	357	Voucher	63,684	0	10,000	0		53,684	63,684
								General-Voted	358	Voucher	24,612	0	5,000	2,200		17,412	24,612
								General-Voted	359	Voucher	1,91,092	0	21,000	0		1,70,092	1,91,092
								General-Voted	360	Voucher	1,38,025	0	34,000	4,400		99,625	1,38,025
								General-Voted	361	Voucher	1,05,941	0	17,000	0		88,941	1,05,941
								General-Voted	362	Voucher	18,59,460	0	1,66,500	26,400		16,66,560	18,59,460
								General-Voted	363	Voucher	3,45,552	0	0	6,600		3,38,952	3,45,552
								General-Voted	364	Voucher	62,688	0	5,500	0		57,188	62,688
								General-Voted	365	Voucher	15,862	0	0	0		15,862	15,862
								General-Voted	367	Voucher	55,80,115	0	7,000	59,400		55,13,715	55,80,115
								General-Voted	368	Voucher	68,27,471	0	8,82,080	88,000		58,57,391	68,27,471
								General-Voted	369	Voucher	45,94,920	0	1,76,500	46,200		43,72,220	45,94,920

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		01. Salaries		General-Voted		3883		37,932	0	0	0	37,932	37,932	
							General-Voted	402	Voucher	61,29,522	0	2,82,375	81,400	57,65,747	61,29,522		
							General-Voted	462	Voucher	66,91,418	0	9,74,890	92,400	56,24,128	66,91,418		
							General-Voted	4627	Challan	-16,000	0	0	0	-16,000	-16,000		
							General-Voted	4629	Challan	-16,030	0	0	0	-16,030	-16,030		
							General-Voted	4630	Challan	-6,000	0	0	0	-6,000	-6,000		
							General-Voted	4631	Challan	-10,000	0	0	0	-10,000	-10,000		
							General-Voted	4632	Challan	-6,000	0	0	0	-6,000	-6,000		
							General-Voted	4633	Challan	-9,591	0	0	0	-9,591	-9,591		
							General-Voted	4634	Challan	-9,420	0	0	0	-9,420	-9,420		
							General-Voted	4635	Challan	-17,000	0	0	0	-17,000	-17,000		
							General-Voted	4637	Challan	-3,000	0	0	0	-3,000	-3,000		
							General-Voted	4638	Challan	-2,000	0	0	0	-2,000	-2,000		
							General-Voted	4640	Challan	-4,000	0	0	0	-4,000	-4,000		
							General-Voted	4642	Challan	-1,000	0	0	0	-1,000	-1,000		
							General-Voted	4647	Challan	-15,523	0	0	0	-15,523	-15,523		
							General-Voted	4673	Challan	-7,900	0	0	0	-7,900	-7,900		
							General-Voted	4674	Challan	-1,000	0	0	0	-1,000	-1,000		
							General-Voted	473	Voucher	27,43,007	0	5,16,625	26,400	21,99,982	27,43,007		
							General-Voted	474	Voucher	50,77,327	0	3,70,925	72,600	46,33,802	50,77,327		
							General-Voted	475	Voucher	49,15,962	0	0	0	49,15,962	49,15,962		
							General-Voted	476	Voucher	44,96,455	0	2,57,330	41,800	41,97,325	44,96,455		
							General-Voted	502	Voucher	2,58,690	0	15,000	0	2,43,690	2,58,690		
							General-Voted	580	Voucher								

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800010 Commandant Ist. Mlp Battalion Mawiong Shillong												
Month of Account:				JUN/2026												
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	01. Salaries	General-Voted		580		47,97,027	0	8,70,625	68,200		38,58,202	47,97,027	
				Total Object Head-- 1 :					6,47,65,517	0	52,43,510	6,75,400	5,88,46,607	6,47,65,517		
				02. Wages	General-Voted		1994	Voucher	97,650	0	0	0	97,650	97,650		
				Total Object Head-- 2 :					97,650	0	0	0	97,650	97,650		
				06. Medical Treatment	General-Voted		1800	Voucher	54,242	0	0	0	54,242	54,242		
					General-Voted		3298	Voucher	75,000	0	0	0	75,000	75,000		
				Total Object Head-- 6 :					1,29,242	0	0	0	1,29,242	1,29,242		
				11. Travel Expenses	General-Voted		1801	Voucher	59,814	0	0	0	59,814	59,814		
					General-Voted		1823	Voucher	37,650	0	0	0	37,650	37,650		
					General-Voted		3019	Voucher	11,340	0	0	0	11,340	11,340		
					General-Voted		3115	Voucher	56,624	0	0	0	56,624	56,624		
					General-Voted		3300	Voucher	1,800	0	0	0	1,800	1,800		
				Total Object Head-- 11 :					1,67,228	0	0	0	1,67,228	1,67,228		
				13. Office Expenses	General-Voted		2646	Voucher	10,030	0	0	0	10,030	10,030		
					General-Voted		2733	Voucher	5,000	0	0	0	5,000	5,000		
					General-Voted		3674	Voucher	4,802	0	0	0	4,802	4,802		
					General-Voted		3707	Voucher	82,556	0	0	0	82,556	82,556		
					General-Voted		3708	Voucher	83,958	0	0	0	83,958	83,958		
				Total Object Head-- 13 :					1,86,346	0	0	0	1,86,346	1,86,346		
				24. P.O.L.	General-Voted		2650	Voucher	5,231	0	0	0	5,231	5,231		
					General-Voted		3469	Voucher	11,32,796	0	0	0	11,32,796	11,32,796		
					General-Voted		3470	Voucher	8,07,192	0	0	0	8,07,192	8,07,192		

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :			Home (Police) Department													
Treasury			Shillong (North) Treasury													
D.D.O. :			1800010 Commandant Ist. Mlp Battalion Mawiong Shillong													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	24. P.O.L.		General-Voted	3471	Voucher	3,98,329	0	0	0	0	0	3,98,329	3,98,329
						General-Voted	3472	Voucher	8,28,766	0	0	0	0	8,28,766	8,28,766	
					Total Object Head-- 24 :				31,72,314	0	0	0	31,72,314	31,72,314		
					Total Sub Head :				6,85,18,297	0	52,43,510	6,75,400	6,25,99,387	6,85,18,297		
			(03) Hospital Charge For 0 The Battalion.	01. Salaries		General-Voted	2513	Voucher	8,510	0	0	0	0	8,510	8,510	
						General-Voted	2700	Voucher	8,640	0	0	0	0	8,640	8,640	
						General-Voted	355	Voucher	1,42,656	0	10,000	0	1,32,656	1,42,656		
						General-Voted	501	Voucher	1,40,314	0	9,000	0	1,31,314	1,40,314		
			Total Object Head-- 1 :				3,00,120	0	19,000	0	2,81,120	3,00,120				
			Total Sub Head :				3,00,120	0	19,000	0	2,81,120	3,00,120				
			Total Minor Head 104 :				6,88,18,417	0	52,62,510	6,75,400	6,28,80,507	6,88,18,417				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries		General-Voted	3347	Challan	-1,27,041	0	0	0	0	-1,27,041	-1,27,041
							General-Voted	3506	Challan	-1,50,000	0	0	0	0	-1,50,000	-1,50,000
							General-Voted	4015	Challan	-2,20,277	0	0	0	0	-2,20,277	-2,20,277
						Total Object Head-- 70 :				-4,97,318	0	0	0	-4,97,318	-4,97,318	
						Total Sub Head :				-4,97,318	0	0	0	-4,97,318	-4,97,318	
Total Minor Head 911 :				-4,97,318	0	0	0	-4,97,318	-4,97,318							
Total Sub Major Head 0 :				6,83,24,452	0	52,62,510	6,75,400	6,23,86,542	6,83,24,452							
Total Major Head 2055 :				6,83,24,452	0	52,62,510	6,75,400	6,23,86,542	6,83,24,452							

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																																													
Department : Home (Police) Department																																																													
Treasury Shillong (North) Treasury																																																													
D.D.O. : 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																																																													
Month of Account: JUN/2026																																																													
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Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																							
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Total of Month : 6,83,24,452 0 52,62,510 6,75,400 6,23,86,542 6,83,24,452																																																													
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Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																							
																			8009	-	7610																																								
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		2148	Voucher	3,411	0	0	0	3,411	3,411																																														
						Total Object Head-- 14 :		3,411	0	0	0	3,411	3,411																																																
						Total Sub Head :		3,411	0	0	0	3,411	3,411																																																
						Total Minor Head 1 :		3,411	0	0	0	3,411	3,411																																																
		104	(01) 1st Meghalaya Police 0 Battalion.	0	01. Salaries	General-Voted		1071	Voucher	33,808	0	0	0	33,808	33,808																																														
						General-Voted		1072	Voucher	3,168	0	0	0	3,168	3,168																																														
						General-Voted		1392	Voucher	8,034	0	0	0	8,034	8,034																																														
						General-Voted		1498	Voucher	4,200	0	0	0	4,200	4,200																																														
						General-Voted		163	Voucher	51,40,245	0	3,70,125	72,600	46,97,520	51,40,245																																														
						General-Voted		164	Voucher	45,49,205	0	2,57,330	43,085	42,48,790	45,49,205																																														
						General-Voted		165	Voucher	47,07,127	0	8,43,625	66,000	37,97,502	47,07,127																																														
						General-Voted		166	Voucher	49,78,086	0	0	0	49,78,086	49,78,086																																														
						General-Voted		167	Voucher	13,97,165	0	2,44,450	26,400	11,26,315	13,97,165																																														
						General-Voted		168	Voucher	18,87,815	0	1,76,500	26,400	16,84,915	18,87,815																																														
						General-Voted		169	Voucher	10,13,840	0	67,645	13,200	9,32,995	10,13,840																																														
						General-Voted		170	Voucher	5,09,729	0	1,01,500	4,400	4,03,829	5,09,729																																														

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		01. Salaries			General-Voted	171	Voucher	1,39,765	0	34,000	4,400	1,01,365	1,39,765	
								General-Voted	172	Voucher	3,49,636	0	0	6,600	3,43,036	3,49,636	
								General-Voted	173	Voucher	12,41,910	0	84,500	15,400	11,42,010	12,41,910	
								General-Voted	174	Voucher	1,07,323	0	17,000	0	90,323	1,07,323	
								General-Voted	175	Voucher	1,93,476	0	21,000	0	1,72,476	1,93,476	
								General-Voted	178	Voucher	1,16,461	0	0	0	1,16,461	1,16,461	
								General-Voted	179	Voucher	5,21,729	0	83,000	0	4,38,729	5,21,729	
								General-Voted	180	Voucher	2,58,690	0	15,000	0	2,43,690	2,58,690	
								General-Voted	2010	Voucher	73,168	0	4,500	0	68,668	73,168	
								General-Voted	2139	Voucher	37,932	0	0	0	37,932	37,932	
								General-Voted	2143	Voucher	47,372	0	0	0	47,372	47,372	
								General-Voted	2170	Voucher	18,710	0	0	0	18,710	18,710	
								General-Voted	2171	Voucher	1,84,197	0	0	0	1,84,197	1,84,197	
								General-Voted	2172	Voucher	888	0	0	0	888	888	
								General-Voted	2304	Voucher	42,187	0	18,100	2,200	21,887	42,187	
								General-Voted	2305	Voucher	28,125	0	0	0	28,125	28,125	
								General-Voted	2518	Voucher	49,542	0	9,500	2,200	37,842	49,542	
								General-Voted	366	Voucher	56,45,315	0	7,000	59,400	55,78,915	56,45,315	
								General-Voted	368	Voucher	67,71,454	0	9,59,890	92,400	57,19,164	67,71,454	
								General-Voted	371	Voucher	9,17,372	0	0	0	9,17,372	9,17,372	
								General-Voted	406	Voucher	63,59,248	0	2,77,875	79,200	60,02,173	63,59,248	
								General-Voted	454	Voucher	64,75,861	0	8,48,830	88,000	55,39,031	64,75,861	
								General-Voted	456	Voucher	26,63,129	0	4,59,125	28,600	21,75,404	26,63,129	
								General-Voted	457	Voucher							

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																					
Department :		Home (Police) Department																					
Treasury		Shillong (North) Treasury																					
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																					
Month of Account:		JUL/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
														8009	-	7610							
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		01. Salaries		General-Voted		457		48,03,699	0	2,05,000	46,200		45,52,499	48,03,699						
							General-Voted		458	Voucher	7,16,284	0	1,36,000	0		5,80,284	7,16,284						
							General-Voted		565	Voucher	65,680	0	0	0		65,680	65,680						
							General-Voted		566	Voucher	57,472	0	12,000	0		45,472	57,472						
							General-Voted		8872	Challan	-16,030	0	0	0		-16,030	-16,030						
							General-Voted		8874	Challan	-17,000	0	0	0		-17,000	-17,000						
							General-Voted		8877	Challan	-10,000	0	0	0		-10,000	-10,000						
							General-Voted		8879	Challan	-3,000	0	0	0		-3,000	-3,000						
							General-Voted		8881	Challan	-9,420	0	0	0		-9,420	-9,420						
							General-Voted		8885	Challan	-6,000	0	0	0		-6,000	-6,000						
							General-Voted		8887	Challan	-6,000	0	0	0		-6,000	-6,000						
							General-Voted		8894	Challan	-2,000	0	0	0		-2,000	-2,000						
							General-Voted		8895	Challan	-7,900	0	0	0		-7,900	-7,900						
							General-Voted		8897	Challan	-4,000	0	0	0		-4,000	-4,000						
							General-Voted		8899	Challan	-1,000	0	0	0		-1,000	-1,000						
							General-Voted		8904	Challan	-1,000	0	0	0		-1,000	-1,000						
							General-Voted		8906	Challan	-1,000	0	0	0		-1,000	-1,000						
							General-Voted		8911	Challan	-14,523	0	0	0		-14,523	-14,523						
							General-Voted		9192	Challan	-16,000	0	0	0		-16,000	-16,000						
							General-Voted		9194	Challan	-9,591	0	0	0		-9,591	-9,591						
							Total Object Head-- 1 :											6,19,94,583	0	52,53,495	6,76,685	5,60,64,403	6,19,94,583
											02. Wages		General-Voted		2190	Voucher	10,980	0	0	0		10,980	10,980
							Total Object Head-- 2 :											10,980	0	0	0	10,980	10,980

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800010 Commandant Ist. Mlp Battalion Mawiong Shillong												
Month of Account:				JUL/2026												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	06. Medical Treatment	General-Voted	2363	Voucher	3,78,893	0	0	0	3,78,893	3,78,893			
					General-Voted	2705	Voucher	9,141	0	0	0	9,141	9,141			
					General-Voted	2706	Voucher	1,02,631	0	0	0	1,02,631	1,02,631			
					General-Voted	2707	Voucher	24,824	0	0	0	24,824	24,824			
					General-Voted	2708	Voucher	20,921	0	0	0	20,921	20,921			
					General-Voted	2709	Voucher	26,903	0	0	0	26,903	26,903			
					General-Voted	2710	Voucher	3,07,797	0	0	0	3,07,797	3,07,797			
					General-Voted	2756	Voucher	50,114	0	0	0	50,114	50,114			
					Total Object Head-- 6 :				9,21,224	0	0	0	9,21,224	9,21,224		
				11. Travel Expenses	General-Voted	1158	Voucher	96,729	0	0	0	96,729	96,729			
					General-Voted	2595	Voucher	720	0	0	0	720	720			
					Total Object Head-- 11 :				97,449	0	0	0	97,449	97,449		
				23. Cost Of Ration	General-Voted	2920	Voucher	4,61,331	0	0	0	4,61,331	4,61,331			
					General-Voted	2921	Voucher	11,10,199	0	0	0	11,10,199	11,10,199			
					General-Voted	2922	Voucher	1,30,884	0	0	0	1,30,884	1,30,884			
					General-Voted	2923	Voucher	1,57,732	0	0	0	1,57,732	1,57,732			
					General-Voted	2924	Voucher	8,00,809	0	0	0	8,00,809	8,00,809			
					General-Voted	2925	Voucher	4,53,760	0	0	0	4,53,760	4,53,760			
					General-Voted	2926	Voucher	10,91,978	0	0	0	10,91,978	10,91,978			
					Total Object Head-- 23 :				42,06,693	0	0	0	42,06,693	42,06,693		
				24. P.O.L.	General-Voted	2909	Voucher	4,077	0	0	0	4,077	4,077			
					Total Object Head-- 24 :				4,077	0	0	0	4,077	4,077		

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																	
Month of Account: JUL/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police Battalion.				Total Sub Head :					6,72,35,006	0	52,53,495	6,76,685	6,13,04,826	6,72,35,006
			(03) Hospital Charge For The Battalion.	0	01. Salaries	General-Voted		176	Voucher	1,44,358	0	10,000	0	1,34,358	1,44,358		
						General-Voted		177	Voucher	1,42,042	0	9,000	0	1,33,042	1,42,042		
						Total Object Head-- 1 :					2,86,400	0	19,000	0	2,67,400	2,86,400	
			Total Sub Head :					2,86,400	0	19,000	0	2,67,400	2,86,400				
			Total Minor Head 104 :					6,75,21,406	0	52,72,495	6,76,685	6,15,72,226	6,75,21,406				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted		4712	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000		
						Total Object Head-- 70 :					-1,50,000	0	0	0	-1,50,000	-1,50,000	
						Total Sub Head :					-1,50,000	0	0	0	-1,50,000	-1,50,000	
						Total Minor Head 911 :					-1,50,000	0	0	0	-1,50,000	-1,50,000	
						Total Sub Major Head 0 :					6,73,74,817	0	52,72,495	6,76,685	6,14,25,637	6,73,74,817	
						Total Major Head 2055 :					6,73,74,817	0	52,72,495	6,76,685	6,14,25,637	6,73,74,817	
Total of Month :										6,73,74,817	0	52,72,495	6,76,685	6,14,25,637	6,73,74,817		
Month of Account: AUG/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal		0	(14) Rents, Rates And Taxes	General-Voted		3392	Voucher	5,745	0	0	0	5,745	5,745	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				5,745	0	0	0	5,745	5,745	
						Total Sub Head :				5,745	0	0	0	5,745	5,745	
						Total Minor Head 1 :				5,745	0	0	0	5,745	5,745	
		104	(01) 1st Meghalaya Police 0 Battalion.	01. Salaries	General-Voted	1047	Voucher	25,000	0	0	0	25,000	25,000			
					General-Voted	1171	Voucher	8,604	0	0	0	8,604	8,604			
					General-Voted	12632	Challan	-6,000	0	0	0	-6,000	-6,000			
					General-Voted	12637	Challan	-17,000	0	0	0	-17,000	-17,000			
					General-Voted	12638	Challan	-5,000	0	0	0	-5,000	-5,000			
					General-Voted	12640	Challan	-9,420	0	0	0	-9,420	-9,420			
					General-Voted	12644	Challan	-15,000	0	0	0	-15,000	-15,000			
					General-Voted	12647	Challan	-3,000	0	0	0	-3,000	-3,000			
					General-Voted	12651	Challan	-6,900	0	0	0	-6,900	-6,900			
					General-Voted	12653	Challan	-9,000	0	0	0	-9,000	-9,000			
					General-Voted	12654	Challan	-1,000	0	0	0	-1,000	-1,000			
					General-Voted	12659	Challan	-1,000	0	0	0	-1,000	-1,000			
					General-Voted	12661	Challan	-1,000	0	0	0	-1,000	-1,000			
					General-Voted	12664	Challan	-1,000	0	0	0	-1,000	-1,000			
					General-Voted	12668	Challan	-10,000	0	0	0	-10,000	-10,000			
					General-Voted	1292	Voucher	37,932	0	0	0	37,932	37,932			
					General-Voted	12927	Challan	-16,030	0	0	0	-16,030	-16,030			
					General-Voted	12928	Challan	-5,000	0	0	0	-5,000	-5,000			
					General-Voted	13374	Challan	-3,000	0	0	0	-3,000	-3,000			

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :				Home (Police) Department													
Treasury				Shillong (North) Treasury													
D.D.O. :				1800010 Commandant Ist. Mlp Battalion Mawiong Shillong													
Month of Account:				AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		01. Salaries		General-Voted		13377	Challan	-1,000	0	0	0	-1,000	-1,000	
							General-Voted		1703	Voucher	66,412	0	0	0	66,412	66,412	
							General-Voted		1739	Voucher	33,808	0	0	0	33,808	33,808	
							General-Voted		2041	Voucher	56,000	0	0	0	56,000	56,000	
							General-Voted		2093	Voucher	4,21,576	0	0	0	4,21,576	4,21,576	
							General-Voted		264	Voucher	70,312	0	18,100	2,200	50,012	70,312	
							General-Voted		265	Voucher	50,919	0	9,500	2,200	39,219	50,919	
							General-Voted		266	Voucher	1,85,155	0	0	0	1,85,155	1,85,155	
							General-Voted		267	Voucher	48,78,676	0	1,91,500	44,000	46,43,176	48,78,676	
							General-Voted		268	Voucher	49,78,086	0	0	0	49,78,086	49,78,086	
							General-Voted		269	Voucher	64,68,143	0	2,65,375	79,200	61,23,568	64,68,143	
							General-Voted		270	Voucher	9,88,800	0	73,125	15,400	9,00,275	9,88,800	
							General-Voted		271	Voucher	47,41,008	0	8,44,625	66,000	38,30,383	47,41,008	
							General-Voted		308	Voucher	2,58,690	0	15,000	0	2,43,690	2,58,690	
							General-Voted		309	Voucher	1,19,827	0	0	0	1,19,827	1,19,827	
							General-Voted		3115	Voucher	66,412	0	0	0	66,412	66,412	
							General-Voted		313	Voucher	66,60,911	0	8,43,480	88,000	57,29,431	66,60,911	
							General-Voted		314	Voucher	48,92,648	0	5,07,140	59,400	43,26,108	48,92,648	
							General-Voted		3239	Voucher	38,357	0	0	11,000	27,357	38,357	
							General-Voted		334	Voucher	18,23,108	0	1,01,500	13,200	17,08,408	18,23,108	
							General-Voted		335	Voucher	1,11,809	0	34,000	0	77,809	1,11,809	
							General-Voted		652	Voucher	5,25,707	0	83,000	0	4,42,707	5,25,707	
							General-Voted		712	Voucher	56,27,122	0	7,000	57,200	55,62,922	56,27,122	
							General-Voted		713	Voucher							

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury				Shillong (North) Treasury														
D.D.O. :				1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:				AUG/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	01. Salaries	General-Voted		713		9,17,372	0	0	0	9,17,372	9,17,372				
					General-Voted		714	Voucher	47,21,848	0	2,55,330	41,800	44,24,718	47,21,848				
					General-Voted		715	Voucher	18,69,238	0	1,72,000	24,200	16,73,038	18,69,238				
					General-Voted		716	Voucher	56,07,532	0	10,96,725	74,800	44,36,007	56,07,532				
					General-Voted		717	Voucher	3,59,917	0	0	6,600	3,53,317	3,59,917				
					General-Voted		718	Voucher	1,42,012	0	34,000	4,400	1,03,612	1,42,012				
					General-Voted		719	Voucher	5,24,609	0	1,01,500	4,400	4,18,709	5,24,609				
					General-Voted		720	Voucher	8,29,139	0	95,500	13,200	7,20,439	8,29,139				
					General-Voted		721	Voucher	1,10,536	0	17,000	0	93,536	1,10,536				
					General-Voted		722	Voucher	12,76,842	0	87,000	15,400	11,74,442	12,76,842				
					General-Voted		723	Voucher	1,96,230	0	21,000	0	1,75,230	1,96,230				
					General-Voted		724	Voucher	51,82,846	0	3,80,125	72,600	47,30,121	51,82,846				
					General-Voted		818	Voucher	64,636	0	10,000	0	54,636	64,636				
					Total Object Head-- 1 :				6,48,27,429	0	52,63,525	6,95,200	5,88,68,704	6,48,27,429				
				02. Wages	General-Voted		2953	Voucher	99,900	0	0	0	99,900	99,900				
					General-Voted		2954	Voucher	1,03,230	0	0	0	1,03,230	1,03,230				
				Total Object Head-- 2 :				2,03,130	0	0	0	2,03,130	2,03,130					
				05. Rewards	General-Voted		2886	Voucher	1,34,200	0	0	0	1,34,200	1,34,200				
					General-Voted		3380	Voucher	1,60,000	0	0	0	1,60,000	1,60,000				
					General-Voted		3390	Voucher	1,03,200	0	0	0	1,03,200	1,03,200				
					General-Voted		3391	Voucher	1,000	0	0	0	1,000	1,000				
					Total Object Head-- 5 :				3,98,400	0	0	0	3,98,400	3,98,400				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		06. Medical Treatment	General-Voted		1395	Voucher	6,225	0	0	0	0	6,225	6,225
						General-Voted		1396	Voucher	1,367	0	0	0	0	1,367	1,367
						General-Voted		1427	Voucher	12,946	0	0	0	0	12,946	12,946
						General-Voted		1428	Voucher	5,043	0	0	0	0	5,043	5,043
						General-Voted		1429	Voucher	38,671	0	0	0	0	38,671	38,671
						General-Voted		1430	Voucher	46,002	0	0	0	0	46,002	46,002
						General-Voted		1431	Voucher	1,20,975	0	0	0	0	1,20,975	1,20,975
						General-Voted		1432	Voucher	1,300	0	0	0	0	1,300	1,300
						General-Voted		1433	Voucher	6,985	0	0	0	0	6,985	6,985
						General-Voted		1434	Voucher	6,238	0	0	0	0	6,238	6,238
						General-Voted		2407	Voucher	1,71,058	0	0	0	0	1,71,058	1,71,058
						General-Voted		3016	Voucher	2,000	0	0	0	0	2,000	2,000
						General-Voted		3153	Voucher	64,439	0	0	0	0	64,439	64,439
						General-Voted		3160	Voucher	12,313	0	0	0	0	12,313	12,313
						General-Voted		3342	Voucher	65,470	0	0	0	0	65,470	65,470
						General-Voted		3369	Voucher	19,553	0	0	0	0	19,553	19,553
						General-Voted		3370	Voucher	10,719	0	0	0	0	10,719	10,719
						General-Voted		3371	Voucher	63,270	0	0	0	0	63,270	63,270
						General-Voted		3372	Voucher	99,201	0	0	0	0	99,201	99,201
						General-Voted		3373	Voucher	22,670	0	0	0	0	22,670	22,670
						General-Voted		3375	Voucher	84,593	0	0	0	0	84,593	84,593
						General-Voted		3377	Voucher	1,37,056	0	0	0	0	1,37,056	1,37,056
Total Object Head-- 6 :										9,98,094	0	0	0	0	9,98,094	9,98,094

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(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES										
Department :				Home (Police) Department											
Treasury				Shillong (North) Treasury											
D.D.O. :				1800010	Commandant Ist. Mlp Battalion Mawiong Shillong										
Month of Account:				AUG/2026											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	11. Travel Expenses	General-Voted		1105	Voucher	62,548	0	0	0	62,548	62,548	
					General-Voted		2752	Voucher	1,89,535	0	0	0	1,89,535	1,89,535	
					General-Voted		2934	Voucher	46,435	0	0	0	46,435	46,435	
					General-Voted		3261	Voucher	4,71,285	0	0	0	4,71,285	4,71,285	
					General-Voted		3262	Voucher	47,205	0	0	0	47,205	47,205	
					Total Object Head-- 11 :				8,17,008	0	0	0	8,17,008	8,17,008	
				13. Office Expenses	General-Voted		1538	Voucher	4,503	0	0	0	4,503	4,503	
					General-Voted		1567	Voucher	15,364	0	0	0	15,364	15,364	
					General-Voted		1662	Voucher	14,891	0	0	0	14,891	14,891	
					General-Voted		3190	Voucher	12,000	0	0	0	12,000	12,000	
					General-Voted		3312	Voucher	10,146	0	0	0	10,146	10,146	
					Total Object Head-- 13 :				56,904	0	0	0	56,904	56,904	
				21. Materials And Supplies	General-Voted		3357	Voucher	2,20,500	0	0	0	2,20,500	2,20,500	
					Total Object Head-- 21 :				2,20,500	0	0	0	2,20,500	2,20,500	
				23. Cost Of Ration	General-Voted		1086	Voucher	1,35,143	0	0	0	1,35,143	1,35,143	
					General-Voted		1087	Voucher	1,41,119	0	0	0	1,41,119	1,41,119	
					General-Voted		1088	Voucher	3,99,840	0	0	0	3,99,840	3,99,840	
					General-Voted		1106	Voucher	4,19,440	0	0	0	4,19,440	4,19,440	
					General-Voted		1114	Voucher	8,14,171	0	0	0	8,14,171	8,14,171	
					General-Voted		1115	Voucher	1,33,068	0	0	0	1,33,068	1,33,068	
					General-Voted		1116	Voucher	1,60,364	0	0	0	1,60,364	1,60,364	
					Total Object Head-- 23 :				22,03,145	0	0	0	22,03,145	22,03,145	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	24. P.O.L.	General-Voted		1098	Voucher	5,73,254	0	0	0	5,73,254	5,73,254			
					Total Object Head-- 24 :		5,73,254	0	0	0	5,73,254	5,73,254					
					51.Motor Vehicles	General-Voted		1071	Voucher	16,520	0	0	0	16,520	16,520		
						General-Voted		1072	Voucher	82,586	0	0	0	82,586	82,586		
						General-Voted		1117	Voucher	3,36,458	0	0	0	3,36,458	3,36,458		
						General-Voted		1118	Voucher	3,80,982	0	0	0	3,80,982	3,80,982		
						General-Voted		1119	Voucher	3,31,785	0	0	0	3,31,785	3,31,785		
						General-Voted		1120	Voucher	4,23,394	0	0	0	4,23,394	4,23,394		
						General-Voted		1121	Voucher	3,01,402	0	0	0	3,01,402	3,01,402		
						General-Voted		2655	Voucher	1,26,779	0	0	0	1,26,779	1,26,779		
					Total Object Head-- 51 :		19,99,906	0	0	0	19,99,906	19,99,906					
					Total Sub Head :		7,22,97,770	0	52,63,525	6,95,200	6,63,39,045	7,22,97,770					
			(03) Hospital Charge For 0 The Battalion.	01. Salaries	General-Voted		272	Voucher	1,48,348	0	10,000	0	1,38,348	1,48,348			
					General-Voted		653	Voucher	1,42,042	0	9,000	0	1,33,042	1,42,042			
					Total Object Head-- 1 :		2,90,390	0	19,000	0	2,71,390	2,90,390					
					Total Sub Head :		2,90,390	0	19,000	0	2,71,390	2,90,390					
			(13) Rasing Of 6th Mlp 0 Bn/4th Irbn	01. Salaries	General-Voted		13374	Challan	-3,131	0	0	0	-3,131	-3,131			
					Total Object Head-- 1 :		-3,131	0	0	0	-3,131	-3,131					
					Total Sub Head :		-3,131	0	0	0	-3,131	-3,131					
					Total Minor Head 104 :		7,25,85,029	0	52,82,525	6,95,200	6,66,07,304	7,25,85,029					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055		00				Total Sub Major Head 0 :				7,25,90,774	0	52,82,525	6,95,200	6,66,13,049	7,25,90,774	
						Total Major Head 2055 :				7,25,90,774	0	52,82,525	6,95,200	6,66,13,049	7,25,90,774	
						Total of Month :				7,25,90,774	0	52,82,525	6,95,200	6,66,13,049	7,25,90,774	
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		01. Salaries	General-Voted		1024	Voucher	29,77,511	0	2,83,600	30,800	26,63,111	29,77,511	
						General-Voted		1025	Voucher	48,71,388	0	0	0	48,71,388	48,71,388	
						General-Voted		1026	Voucher	47,41,008	0	8,44,625	66,000	38,30,383	47,41,008	
						General-Voted		1027	Voucher	63,95,815	0	2,48,375	79,200	60,68,240	63,95,815	
						General-Voted		1028	Voucher	19,94,910	0	1,86,500	24,200	17,84,210	19,94,910	
						General-Voted		1030	Voucher	9,49,400	0	73,125	13,200	8,63,075	9,49,400	
						General-Voted		1031	Voucher	1,42,012	0	34,000	4,400	1,03,612	1,42,012	
						General-Voted		1032	Voucher	2,10,424	0	21,000	0	1,89,424	2,10,424	
						General-Voted		1033	Voucher	56,07,532	0	11,06,725	74,800	44,26,007	56,07,532	
						General-Voted		1034	Voucher	86,104	0	10,000	0	76,104	86,104	
						General-Voted		1035	Voucher	46,35,744	0	2,45,330	41,800	43,48,614	46,35,744	
						General-Voted		1036	Voucher	9,17,372	0	0	0	9,17,372	9,17,372	
						General-Voted		1037	Voucher	4,22,501	0	0	6,600	4,15,901	4,22,501	
						General-Voted		1038	Voucher	5,24,609	0	1,01,500	4,400	4,18,709	5,24,609	
						General-Voted		1039	Voucher	55,87,722	0	7,000	57,200	55,23,522	55,87,722	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		01. Salaries		General-Voted		109	Voucher	48,16,092	0	1,91,500	44,000		45,80,592	48,16,092
							General-Voted		110	Voucher	48,86,513	0	5,18,640	59,400		43,08,473	48,86,513
							General-Voted		111	Voucher	51,16,113	0	3,70,625	72,600		46,72,888	51,16,113
							General-Voted		1222	Voucher	33,808	0	0	0		33,808	33,808
							General-Voted		1223	Voucher	38,412	0	0	0		38,412	38,412
							General-Voted		1224	Voucher	5,692	0	0	0		5,692	5,692
							General-Voted		1350	Voucher	90,640	0	0	0		90,640	90,640
							General-Voted		1351	Voucher	17,209	0	0	0		17,209	17,209
							General-Voted		16306	Challan	-4,000	0	0	0		-4,000	-4,000
							General-Voted		16308	Challan	-9,420	0	0	0		-9,420	-9,420
							General-Voted		16309	Challan	-6,000	0	0	0		-6,000	-6,000
							General-Voted		16310	Challan	-6,900	0	0	0		-6,900	-6,900
							General-Voted		16317	Challan	-30,338	0	0	0		-30,338	-30,338
							General-Voted		16319	Challan	-6,000	0	0	0		-6,000	-6,000
							General-Voted		16322	Challan	-1,000	0	0	0		-1,000	-1,000
							General-Voted		16327	Challan	-2,000	0	0	0		-2,000	-2,000
							General-Voted		16505	Challan	-1,000	0	0	0		-1,000	-1,000
							General-Voted		16506	Challan	-1,000	0	0	0		-1,000	-1,000
							General-Voted		16507	Challan	-1,000	0	0	0		-1,000	-1,000
							General-Voted		1850	Voucher	77,200	0	16,500	0		60,700	77,200
							General-Voted		194	Voucher	3,519	0	0	0		3,519	3,519
							General-Voted		2226	Voucher	56,818	0	0	0		56,818	56,818
							General-Voted		2409	Voucher	71,624	0	0	0		71,624	71,624
											General-Voted		2410	Voucher			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		06. Medical Treatment	General-Voted	1706	Voucher	75,951	0	0	0	75,951	75,951			
						General-Voted	1707	Voucher	31,402	0	0	0	31,402	31,402			
						General-Voted	1708	Voucher	38,251	0	0	0	38,251	38,251			
						General-Voted	1709	Voucher	5,804	0	0	0	5,804	5,804			
						General-Voted	1735	Voucher	1,04,350	0	0	0	1,04,350	1,04,350			
						General-Voted	1736	Voucher	15,719	0	0	0	15,719	15,719			
						General-Voted	1737	Voucher	35,322	0	0	0	35,322	35,322			
						General-Voted	1738	Voucher	43,187	0	0	0	43,187	43,187			
						General-Voted	1739	Voucher	4,829	0	0	0	4,829	4,829			
						General-Voted	1763	Voucher	53,300	0	0	0	53,300	53,300			
						General-Voted	2214	Voucher	3,44,539	0	0	0	3,44,539	3,44,539			
						General-Voted	2278	Voucher	1,245	0	0	0	1,245	1,245			
						General-Voted	2279	Voucher	7,931	0	0	0	7,931	7,931			
						General-Voted	2280	Voucher	1,675	0	0	0	1,675	1,675			
						General-Voted	2359	Voucher	7,505	0	0	0	7,505	7,505			
						General-Voted	2362	Voucher	92,844	0	0	0	92,844	92,844			
						General-Voted	2735	Voucher	14,080	0	0	0	14,080	14,080			
						Total Object Head-- 6 :						8,86,904	0	0	0	8,86,904	8,86,904
					11. Travel Expenses				General-Voted	1244	Voucher	71,500	0	0	0	71,500	71,500
									General-Voted	1610	Voucher	31,680	0	0	0	31,680	31,680
									General-Voted	1631	Voucher	15,688	0	0	0	15,688	15,688
									General-Voted	2601	Voucher	46,235	0	0	0	46,235	46,235
									General-Voted	2830	Voucher	1,09,750	0	0	0	1,09,750	1,09,750

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :				Home (Police) Department														
Treasury				Shillong (North) Treasury														
D.D.O. :				1800010	Commandant Ist. Mlp Battalion Mawiong Shillong													
Month of Account:				SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
										8009	-	7610						
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	11. Travel Expenses	General-Voted		2831	Voucher	8,760	0	0	0	8,760	8,760				
					General-Voted		2832	Voucher	720	0	0	0	720	720				
					Total Object Head-- 11 :								2,84,333	0	0	0	2,84,333	2,84,333
					13. Office Expenses	General-Voted		2302	Voucher	75,527	0	0	0	75,527	75,527			
						General-Voted		2303	Voucher	78,214	0	0	0	78,214	78,214			
						General-Voted		2304	Voucher	82,565	0	0	0	82,565	82,565			
						Total Object Head-- 13 :								2,36,306	0	0	0	2,36,306
					23. Cost Of Ration	General-Voted		2914	Voucher	1,39,500	0	0	0	1,39,500	1,39,500			
						General-Voted		2916	Voucher	1,38,131	0	0	0	1,38,131	1,38,131			
						General-Voted		2917	Voucher	4,26,807	0	0	0	4,26,807	4,26,807			
						General-Voted		2918	Voucher	4,21,762	0	0	0	4,21,762	4,21,762			
					Total Object Head-- 23 :								11,26,200	0	0	0	11,26,200	11,26,200
					Total Sub Head :								6,77,99,705	0	53,26,025	6,84,200	6,17,89,480	6,77,99,705
			(03) Hospital Charge For 0 The Battalion.	01. Salaries	General-Voted		1029	Voucher	1,48,348	0	10,000	0	1,38,348	1,48,348				
					General-Voted		195	Voucher	3,978	0	0	0	3,978	3,978				
					General-Voted		974	Voucher	1,46,020	0	9,000	0	1,37,020	1,46,020				
					Total Object Head-- 1 :								2,98,346	0	19,000	0	2,79,346	2,98,346
					Total Sub Head :								2,98,346	0	19,000	0	2,79,346	2,98,346
			(13) Rasing Of 6th Mlp 0 Bn/4th Irbn	01. Salaries	General-Voted		16306	Challan	-3,131	0	0	0	-3,131	-3,131				
					Total Object Head-- 1 :								-3,131	0	0	0	-3,131	-3,131

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																	
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn				Total Sub Head :				-3,131	0	0	0	-3,131	-3,131			
							Total Minor Head 104 :				6,80,94,920	0	53,45,025	6,84,200	6,20,65,695	6,80,94,920			
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi				2910	Voucher	1,33,735	0	0	0	1,33,735	1,33,735		
						Voted-Sixth-Schedule-Khasi				2933	Voucher	2,10,770	0	0	0	2,10,770	2,10,770		
						Total Object Head-- 51 :				3,44,505				0	0	0	3,44,505	3,44,505	
						Total Sub Head :				3,44,505				0	0	0	3,44,505	3,44,505	
						Total Minor Head 109 :				3,44,505				0	0	0	3,44,505	3,44,505	
		Total Sub Major Head 0 :				6,84,39,425				0	53,45,025	6,84,200	6,24,10,200	6,84,39,425					
		Total Major Head 2055 :				6,84,39,425				0	53,45,025	6,84,200	6,24,10,200	6,84,39,425					
		Total of Month :				6,84,39,425				0	53,45,025	6,84,200	6,24,10,200	6,84,39,425					
Total of DDO 1800010 :						39,97,68,024				3,12,427	3,17,55,825	40,82,285	36,36,17,487	39,94,55,597					
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																39,94,55,597			
Summary of DDO wise expenditure																			
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)				0	(14) Rents, Rates And Taxes	General-Voted				15,877						

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800010	Commandant Ist. Mlp Battalion Mawiong Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	01. Salaries	General-Voted	37,98,91,090
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	02. Wages	General-Voted	6,07,140
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	05. Rewards	General-Voted	5,17,000
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	06. Medical Treatment	General-Voted	29,77,758
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	11. Travel Expenses	General-Voted	19,33,124
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	13. Office Expenses	General-Voted	4,79,556
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	21. Materials And Supplies	General-Voted	2,20,500
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	23. Cost Of Ration	General-Voted	75,36,038
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	24. P.O.L.	General-Voted	37,49,645
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	51.Motor Vehicles	General-Voted	19,99,906
2055	00	104	(03) Hospital Charge For The Battalion.	0	01. Salaries	General-Voted	18,34,668
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted	-6,262
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	3,44,505
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted	-26,44,948
							39,94,55,597

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		1159	Voucher	47,77,353	20,000	0		35,200	47,22,153	47,57,353
							Voted-Sixth-Schedule-Khasi		1255	Voucher	3,99,893	0	21,000		0	3,78,893	3,99,893
							Voted-Sixth-Schedule-Khasi		1315	Voucher	9,386	0	0		0	9,386	9,386
							Voted-Sixth-Schedule-Khasi		1542	Voucher	2,673	0	0		0	2,673	2,673
							Voted-Sixth-Schedule-Khasi		1617	Voucher	8,402	0	0		0	8,402	8,402
							Voted-Sixth-Schedule-Khasi		1618	Voucher	2,420	0	0		0	2,420	2,420
							Voted-Sixth-Schedule-Khasi		1673	Voucher	6,500	0	0		0	6,500	6,500
							Voted-Sixth-Schedule-Khasi		1675	Voucher	2,27,031	0	0		0	2,27,031	2,27,031
							Voted-Sixth-Schedule-Khasi		573	Voucher	2,45,188	0	13,010		0	2,32,178	2,45,188
							Voted-Sixth-Schedule-Khasi		955	Voucher	4,35,606	0	20,500		4,400	4,10,706	4,35,606
							Voted-Sixth-Schedule-Khasi		956	Voucher	53,657	0	9,375		0	44,282	53,657
							Voted-Sixth-Schedule-Khasi		979	Voucher	2,88,395	0	59,070		0	2,29,325	2,88,395
							Voted-Sixth-Schedule-Khasi		980	Voucher	10,34,299	2,000	97,440		13,200	9,21,659	10,32,299
							Voted-Sixth-Schedule-Khasi		981	Voucher	3,40,938	3,000	37,000		8,800	2,92,138	3,37,938
							Voted-Sixth-Schedule-Khasi		983	Voucher	4,45,457	1,000	27,500		0	4,16,957	4,44,457
							Voted-Sixth-Schedule-Khasi		984	Voucher	4,42,879	1,000	15,370		4,400	4,22,109	4,41,879

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :			Home (Police) Department													
Treasury			Shillong (North) Treasury													
D.D.O. :			1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong													
Month of Account:			APR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	985	Voucher	22,22,769	5,000	4,19,140	24,200	17,74,429	22,17,769		
						Voted-Sixth-Schedule-Khasi	986	Voucher	28,19,770	12,000	0	61,600	27,46,170	28,07,770		
						Voted-Sixth-Schedule-Khasi	987	Voucher	1,48,18,357	24,000	18,20,020	1,49,600	1,28,24,737	1,47,94,357		
						Total Object Head-- 1 :			2,85,80,973	68,000	25,39,425	3,01,400	2,56,72,148	2,85,12,973		
					02. Wages	Voted-Sixth-Schedule-Khasi	1527	Voucher	1,54,726	0	0	0	1,54,726	1,54,726		
						Total Object Head-- 2 :			1,54,726	0	0	0	1,54,726	1,54,726		
					Total Sub Head :			2,87,35,699	68,000	25,39,425	3,01,400	2,58,26,874	2,86,67,699			
					(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1674	Voucher	11,949	0	0	0	11,949	11,949
								Voted-Sixth-Schedule-Khasi	1676	Voucher	11,949	0	0	0	11,949	11,949
				Voted-Sixth-Schedule-Khasi				982	Voucher	12,43,507	13,000	92,290	19,800	11,18,417	12,30,507	
				Total Object Head-- 1 :				12,67,405	13,000	92,290	19,800	11,42,315	12,54,405			
				Total Sub Head :			12,67,405	13,000	92,290	19,800	11,42,315	12,54,405				
				Total Minor Head 108 :			3,00,03,104	81,000	26,31,715	3,21,200	2,69,69,189	2,99,22,104				
				Total Sub Major Head 0 :			3,00,03,104	81,000	26,31,715	3,21,200	2,69,69,189	2,99,22,104				
				Total Major Head 2070 :			3,00,03,104	81,000	26,31,715	3,21,200	2,69,69,189	2,99,22,104				
Total of Month :			3,00,03,104	81,000	26,31,715	3,21,200	2,69,69,189	2,99,22,104								
Month of Account:			MAY/2026													

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		1433	Voucher	19,126	0	0	0		19,126	19,126
							Voted-Sixth-Schedule-Khasi		1697	Voucher	70,398	0	0	0		70,398	70,398
							Voted-Sixth-Schedule-Khasi		177	Voucher	3,94,170	0	20,500	4,400		3,69,270	3,94,170
							Voted-Sixth-Schedule-Khasi		178	Voucher	3,40,938	3,000	24,500	8,800		3,04,638	3,37,938
							Voted-Sixth-Schedule-Khasi		179	Voucher	10,29,262	2,000	97,440	13,200		9,16,622	10,27,262
							Voted-Sixth-Schedule-Khasi		1879	Voucher	10,408	0	0	0		10,408	10,408
							Voted-Sixth-Schedule-Khasi		1900	Challan	-11,550	0	0	0		-11,550	-11,550
							Voted-Sixth-Schedule-Khasi		199	Voucher	50,784	0	0	0		50,784	50,784
							Voted-Sixth-Schedule-Khasi		200	Voucher	2,89,564	0	59,070	0		2,30,494	2,89,564
							Voted-Sixth-Schedule-Khasi		201	Voucher	4,16,199	1,000	27,500	0		3,87,699	4,15,199
							Voted-Sixth-Schedule-Khasi		202	Voucher	4,07,900	0	15,370	4,400		3,88,130	4,07,900
							Voted-Sixth-Schedule-Khasi		203	Voucher	28,76,544	11,000	0	61,600		28,03,944	28,65,544
							Voted-Sixth-Schedule-Khasi		204	Voucher	22,22,769	5,000	4,14,140	24,200		17,79,429	22,17,769
							Voted-Sixth-Schedule-Khasi		206	Voucher	70,125	0	0	0		70,125	70,125
							Voted-Sixth-Schedule-Khasi		2129	Voucher	63,358	0	0	0		63,358	63,358
							Voted-Sixth-Schedule-Khasi		377	Voucher	1,48,76,049	24,000	18,02,395	1,47,400		1,29,02,254	1,48,52,049

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		775	Voucher	2,45,188	0	13,010	0		2,32,178	2,45,188
						Voted-Sixth-Schedule-Khasi		814	Voucher	45,71,403	15,000	0	30,800	45,25,603	45,56,403	
						Voted-Sixth-Schedule-Khasi		815	Voucher	2,25,106	1,000	0	0	2,24,106	2,24,106	
						Voted-Sixth-Schedule-Khasi		816	Voucher	1,91,828	0	0	0	1,91,828	1,91,828	
						Voted-Sixth-Schedule-Khasi		817	Voucher	31,768	0	0	0	31,768	31,768	
						Voted-Sixth-Schedule-Khasi		818	Voucher	9,298	0	0	0	9,298	9,298	
					Total Object Head-- 1 :					2,84,00,635	62,000	24,73,925	2,94,800	2,55,69,910	2,83,38,635	
					02. Wages	Voted-Sixth-Schedule-Khasi		1197	Voucher	1,54,726	0	0	0	1,54,726	1,54,726	
						Total Object Head-- 2 :					1,54,726	0	0	0	1,54,726	1,54,726
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		2012	Voucher	3,29,175	0	0	0	3,29,175	3,29,175	
						Total Object Head-- 11 :					3,29,175	0	0	0	3,29,175	3,29,175
			Total Sub Head :					2,88,84,536	62,000	24,73,925	2,94,800	2,60,53,811	2,88,22,536			
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi		205	Voucher	13,09,838	14,000	1,02,290	22,000	11,71,548	12,95,838	
						Total Object Head-- 1 :					13,09,838	14,000	1,02,290	22,000	11,71,548	12,95,838
					Total Sub Head :					13,09,838	14,000	1,02,290	22,000	11,71,548	12,95,838	
			Total Minor Head 108 :					3,01,94,374	76,000	25,76,215	3,16,800	2,72,25,359	3,01,18,374			

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																
Department : Home (Police) Department																																
Treasury Shillong (North) Treasury																																
D.D.O. : 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong																																
Month of Account: MAY/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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 :								3,01,94,374		76,000		25,76,215			3,16,800		2,72,25,359		3,01,18,374	
												Total Major Head 2070 :								3,01,94,374		76,000		25,76,215			3,16,800		2,72,25,359		3,01,18,374	
												Total of Month :								3,01,94,374		76,000		25,76,215			3,16,800		2,72,25,359		3,01,18,374	
Month of Account: JUN/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2070				00		108		(02) Protection And Control (Fire Services Station)		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		1319		Voucher		1,91,398		0		0			0		1,91,398		1,91,398	
												Voted-Sixth-Schedule-Khasi		1320		Voucher		2,11,893		0		27,630			0		1,84,263		2,11,893			
												Voted-Sixth-Schedule-Khasi		196		Voucher		4,16,199		0		30,500			0		3,85,699		4,16,199			
												Voted-Sixth-Schedule-Khasi		197		Voucher		4,48,746		0		15,370			4,400		4,28,976		4,48,746			
												Voted-Sixth-Schedule-Khasi		198		Voucher		1,27,866		0		0			0		1,27,866		1,27,866			
												Voted-Sixth-Schedule-Khasi		199		Voucher		36,372		0		0			0		36,372		36,372			
												Voted-Sixth-Schedule-Khasi		200		Voucher		1,59,864		0		13,010			0		1,46,854		1,59,864			
												Voted-Sixth-Schedule-Khasi		2284		Voucher		16,538		0		0			0		16,538		16,538			
												Voted-Sixth-Schedule-Khasi		2286		Voucher		57,642		0		0			0		57,642		57,642			
												Voted-Sixth-Schedule-Khasi		2287		Voucher		35,650		0		0			0		35,650		35,650			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong													
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2288	Voucher	19,680	0	0	0	19,680	19,680	
						Voted-Sixth-Schedule-Khasi	2289	Voucher	1,28,690	0	0	0	1,28,690	1,28,690	
						Voted-Sixth-Schedule-Khasi	2290	Voucher	8,35,510	0	0	0	8,35,510	8,35,510	
						Voted-Sixth-Schedule-Khasi	2306	Voucher	24,154	0	0	0	24,154	24,154	
						Voted-Sixth-Schedule-Khasi	254	Voucher	2,89,564	0	59,070	0	2,30,494	2,89,564	
						Voted-Sixth-Schedule-Khasi	255	Voucher	31,74,489	0	0	61,600	31,12,889	31,74,489	
						Voted-Sixth-Schedule-Khasi	256	Voucher	3,40,938	0	34,500	8,800	2,97,638	3,40,938	
						Voted-Sixth-Schedule-Khasi	2642	Voucher	21,742	0	0	0	21,742	21,742	
						Voted-Sixth-Schedule-Khasi	2643	Voucher	2,23,410	0	0	0	2,23,410	2,23,410	
						Voted-Sixth-Schedule-Khasi	2644	Voucher	1,86,792	0	0	0	1,86,792	1,86,792	
						Voted-Sixth-Schedule-Khasi	285	Voucher	4,59,968	0	30,750	6,600	4,22,618	4,59,968	
						Voted-Sixth-Schedule-Khasi	3695	Voucher	87,926	0	0	0	87,926	87,926	
						Voted-Sixth-Schedule-Khasi	403	Voucher	22,16,994	0	4,22,140	24,200	17,70,654	22,16,994	
						Voted-Sixth-Schedule-Khasi	404	Voucher	10,76,416	0	1,11,940	13,200	9,51,276	10,76,416	
						Voted-Sixth-Schedule-Khasi	463	Voucher	46,94,488	0	0	30,800	46,63,688	46,94,488	
						Voted-Sixth-Schedule-Khasi	464	Voucher	1,47,19,909	0	17,97,145	1,45,200	1,27,77,564	1,47,19,909	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		4643	Challan	-11,000	0	0		0	-11,000	-11,000
						Voted-Sixth-Schedule-Khasi		4645	Challan	-5,000	0	0		0	-5,000	-5,000
						Voted-Sixth-Schedule-Khasi		4648	Challan	-2,000	0	0		0	-2,000	-2,000
						Voted-Sixth-Schedule-Khasi		4650	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Khasi		4651	Challan	-3,000	0	0		0	-3,000	-3,000
						Voted-Sixth-Schedule-Khasi		4653	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Khasi		4654	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Khasi		4656	Challan	-15,000	0	0		0	-15,000	-15,000
						Voted-Sixth-Schedule-Khasi		4660	Challan	-23,000	0	0		0	-23,000	-23,000
						Voted-Sixth-Schedule-Khasi		5993	Challan	-3,000	0	0		0	-3,000	-3,000
					Total Object Head-- 1 :					3,01,37,838	0	25,42,055	2,94,800	2,73,00,983	3,01,37,838	
					02. Wages	Voted-Sixth-Schedule-Khasi		1283	Voucher	1,54,726	0	0		0	1,54,726	1,54,726
						Voted-Sixth-Schedule-Khasi		3993	Voucher	8,008	0	0		0	8,008	8,008
					Total Object Head-- 2 :					1,62,734	0	0	0	1,62,734	1,62,734	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		3385	Voucher	25,286	0	0		0	25,286	25,286
						Voted-Sixth-Schedule-Khasi		3405	Voucher	56,154	0	0		0	56,154	56,154

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :				Home (Police) Department																	
Treasury				Shillong (North) Treasury																	
D.D.O. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong																	
Month of Account:				JUN/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	06.Medical Treatment	Total Object Head-- 6 :						81,440	0	0	0	81,440	81,440				
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1551	Voucher	91,097	0	0	0	91,097	91,097							
						Voted-Sixth-Schedule-Khasi	4045	Voucher	58,718	0	0	0	58,718	58,718							
					Total Object Head-- 11 :						1,49,815	0	0	0	1,49,815	1,49,815					
					13.Office Expenses	Voted-Sixth-Schedule-Khasi	1863	Voucher	1,94,025	0	0	0	1,94,025	1,94,025							
						Voted-Sixth-Schedule-Khasi	2993	Voucher	5,115	0	0	0	5,115	5,115							
						Voted-Sixth-Schedule-Khasi	3608	Voucher	14,300	0	0	0	14,300	14,300							
						Voted-Sixth-Schedule-Khasi	4024	Voucher	40,878	0	0	0	40,878	40,878							
						Voted-Sixth-Schedule-Khasi	4025	Voucher	14,750	0	0	0	14,750	14,750							
						Voted-Sixth-Schedule-Khasi	4026	Voucher	21,660	0	0	0	21,660	21,660							
						Voted-Sixth-Schedule-Khasi	4027	Voucher	13,706	0	0	0	13,706	13,706							
						Voted-Sixth-Schedule-Khasi	4028	Voucher	10,484	0	0	0	10,484	10,484							
						Voted-Sixth-Schedule-Khasi	4029	Voucher	8,320	0	0	0	8,320	8,320							
						Voted-Sixth-Schedule-Khasi	4030	Voucher	10,928	0	0	0	10,928	10,928							
						Voted-Sixth-Schedule-Khasi	4031	Voucher	59,598	0	0	0	59,598	59,598							
						Voted-Sixth-Schedule-Khasi	4052	Voucher	21,885	0	0	0	21,885	21,885							
						Voted-Sixth-	4066														

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :			Home (Police) Department																
Treasury			Shillong (North) Treasury																
D.D.O. :			1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong																
Month of Account:			JUN/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	13.Office Expenses	Voted-Sixth-Schedule-Khasi	4066	Voucher	3,049	0	0	0	3,049	3,049					
						Voted-Sixth-Schedule-Khasi	4067	Voucher	5,274	0	0	0	5,274	5,274					
						Voted-Sixth-Schedule-Khasi	4068	Voucher	6,964	0	0	0	6,964	6,964					
						Total Object Head-- 13 :			4,30,936	0	0	0	4,30,936	4,30,936					
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1856	Voucher	4,86,300	0	0	0	4,86,300	4,86,300					
						Voted-Sixth-Schedule-Khasi	1857	Voucher	25,521	0	0	0	25,521	25,521					
						Voted-Sixth-Schedule-Khasi	1862	Voucher	61,842	0	0	0	61,842	61,842					
						Total Object Head-- 24 :			5,73,663	0	0	0	5,73,663	5,73,663					
					Total Sub Head :			3,15,36,426	0	25,42,055	2,94,800	2,86,99,571	3,15,36,426						
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2285	Voucher	81,084	0	0	0	81,084	81,084					
						Voted-Sixth-Schedule-Khasi	4664	Challan	-14,000	0	0	0	-14,000	-14,000					
						Voted-Sixth-Schedule-Khasi	722	Voucher	13,10,838	0	1,02,290	22,000	11,86,548	13,10,838					
						Total Object Head-- 1 :			13,77,922	0	1,02,290	22,000	12,53,632	13,77,922					
					24. P.O.L	Voted-Sixth-Schedule-Khasi	1861	Voucher	74,980	0	0	0	74,980	74,980					
						Total Object Head-- 24 :			74,980	0	0	0	74,980	74,980					
			Total Sub Head :			14,52,902	0	1,02,290	22,000	13,28,612	14,52,902								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2070	00	108				Total Minor Head	108 :			3,29,89,328	0	26,44,345	3,16,800		3,00,28,183	3,29,89,328		
						Total Sub Major Head	0 :			3,29,89,328	0	26,44,345	3,16,800		3,00,28,183	3,29,89,328		
						Total Major Head	2070 :			3,29,89,328	0	26,44,345	3,16,800		3,00,28,183	3,29,89,328		
Total of Month :										3,29,89,328	0	26,44,345	3,16,800		3,00,28,183	3,29,89,328		
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		2114	Voucher	10,910	0	0	0		10,910	10,910		
						General-Voted		2690	Voucher	190	0	0	0		190	190		
						General-Voted		2745	Voucher	9,312	0	0	0		9,312	9,312		
						Total Object Head--			14 :			20,412	0	0	0		20,412	20,412
						Total Sub Head :					20,412	0	0	0		20,412	20,412	
						Total Minor Head			1 :			20,412	0	0	0		20,412	20,412
						Total Sub Major Head			0 :			20,412	0	0	0		20,412	20,412
Total Major Head										20,412	0	0	0		20,412	20,412		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1223	Voucher	43,360	0	0	0		43,360	43,360		
						Voted-Sixth-Schedule-Khasi		1957	Voucher	63,178	0	0	0		63,178	63,178		
						Voted-Sixth-		2528	Voucher									

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		2528		25,333	0	0		0	25,333	25,333
							Voted-Sixth-Schedule-Khasi		2678	Voucher	3,55,297	0	0		0	3,55,297	3,55,297
							Voted-Sixth-Schedule-Khasi		2679	Voucher	2,000	0	0		0	2,000	2,000
							Voted-Sixth-Schedule-Khasi		398	Voucher	2,47,790	0	13,010		0	2,34,780	2,47,790
							Voted-Sixth-Schedule-Khasi		421	Voucher	2,93,052	0	59,070		0	2,33,982	2,93,052
							Voted-Sixth-Schedule-Khasi		422	Voucher	10,89,138	0	1,05,940	13,200		9,69,998	10,89,138
							Voted-Sixth-Schedule-Khasi		423	Voucher	6,11,659	0	55,750	6,600		5,49,309	6,11,659
							Voted-Sixth-Schedule-Khasi		424	Voucher	3,44,874	0	44,500	8,800		2,91,574	3,44,874
							Voted-Sixth-Schedule-Khasi		425	Voucher	4,54,118	0	15,370	4,400		4,34,348	4,54,118
							Voted-Sixth-Schedule-Khasi		426	Voucher	21,40,380	0	3,79,140	24,200		17,37,040	21,40,380
							Voted-Sixth-Schedule-Khasi		427	Voucher	4,58,013	0	30,500		0	4,27,513	4,58,013
							Voted-Sixth-Schedule-Khasi		428	Voucher	32,13,061	0	0	61,600		31,51,461	32,13,061
							Voted-Sixth-Schedule-Khasi		429	Voucher	49,52,350	0	0	30,800		49,21,550	49,52,350
							Voted-Sixth-Schedule-Khasi		433	Voucher	7,25,208	0	0		0	7,25,208	7,25,208
							Voted-Sixth-Schedule-Khasi		495	Voucher	1,41,32,881	0	17,97,880	1,45,200		1,21,89,801	1,41,32,881
							General-Voted		8685	Challan	-2,000	0	0		0	-2,000	-2,000

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																													
Department : Home (Police) Department																													
Treasury Shillong (North) Treasury																													
D.D.O. : 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong																													
Month of Account: JUL/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	General-Voted		8686	Challan	-1,000	0	0	0	-1,000	-1,000														
						General-Voted		8687	Challan	-3,000	0	0	0	-3,000	-3,000														
						General-Voted		8690	Challan	-1,000	0	0	0	-1,000	-1,000														
						General-Voted		8692	Challan	-1,000	0	0	0	-1,000	-1,000														
						General-Voted		8694	Challan	-11,000	0	0	0	-11,000	-11,000														
						General-Voted		8696	Challan	-15,000	0	0	0	-15,000	-15,000														
						General-Voted		8698	Challan	-24,000	0	0	0	-24,000	-24,000														
						Total Object Head-- 1 :				2,90,93,692	0	25,01,160	2,94,800	2,62,97,732	2,90,93,692														
					02. Wages	Voted-Sixth-Schedule-Khasi		1030	Voucher	1,58,730	0	0	0	1,58,730	1,58,730														
						Total Object Head-- 2 :				1,58,730	0	0	0	1,58,730	1,58,730														
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1717	Voucher	50,990	0	0	0	50,990	50,990														
						Voted-Sixth-Schedule-Khasi		1878	Voucher	40,535	0	0	0	40,535	40,535														
						Voted-Sixth-Schedule-Khasi		1965	Voucher	29,040	0	0	0	29,040	29,040														
						Voted-Sixth-Schedule-Khasi		1966	Voucher	20,507	0	0	0	20,507	20,507														
						Voted-Sixth-Schedule-Khasi		1967	Voucher	20,125	0	0	0	20,125	20,125														
						Voted-Sixth-Schedule-Khasi		1968	Voucher	18,736	0	0	0	18,736	18,736														
						Voted-Sixth-Schedule-Khasi		2311	Voucher	20,063	0	0	0	20,063	20,063														
						Total Object Head-- 21 :				1,99,996	0	0	0	1,99,996	1,99,996														
					24.P.O.L.		Voted-Sixth-		1727	Voucher																			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																														
Department :		Home (Police) Department																														
Treasury		Shillong (North) Treasury																														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong																														
Month of Account:		JUL/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2070	00	108	(02) Protection And Control (Fire Services Station)		0	24.P.O.L.				Voted-Sixth-Schedule-Khasi		1727				8,55,278		0		0		0		8,55,278		8,55,278						
										Total Object Head-- 24 :				8,55,278		0		0		0		8,55,278		8,55,278								
										51.Motor Vehicles		Voted-Sixth-Schedule-Khasi		1641		Voucher		64,400		0		0		0		64,400		64,400				
												Voted-Sixth-Schedule-Khasi		1722		Voucher		73,325		0		0		0		73,325		73,325				
												Voted-Sixth-Schedule-Khasi		1723		Voucher		20,152		0		0		0		20,152		20,152				
												Voted-Sixth-Schedule-Khasi		1724		Voucher		32,120		0		0		0		32,120		32,120				
												Voted-Sixth-Schedule-Khasi		1725		Voucher		74,305		0		0		0		74,305		74,305				
										Total Object Head-- 51 :				2,64,302		0		0		0		2,64,302		2,64,302								
										Total Sub Head :				3,05,71,998		0		25,01,160		2,94,800		2,77,76,038		3,05,71,998								
										(11) Security And Fire Services At Shillong Airport		0	01. Salaries		Voted-Sixth-Schedule-Khasi		431		Voucher		13,27,074		0		98,290		22,000		12,06,784		13,27,074	
													General-Voted		8700		Challan		-11,000		0		0		0		-11,000		-11,000			
										Total Object Head-- 1 :				13,16,074		0		98,290		22,000		11,95,784		13,16,074								
										Total Sub Head :				13,16,074		0		98,290		22,000		11,95,784		13,16,074								
										Total Minor Head 108 :				3,18,88,072		0		25,99,450		3,16,800		2,89,71,822		3,18,88,072								
										Total Sub Major Head 0 :				3,18,88,072		0		25,99,450		3,16,800		2,89,71,822		3,18,88,072								
										Total Major Head 2070 :				3,18,88,072		0		25,99,450		3,16,800		2,89,71,822		3,18,88,072								
										Total of Month :				3,19,08,484		0		25,99,450		3,16,800		2,89,92,234		3,19,08,484								

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :			Home (Police) Department															
Treasury			Shillong (North) Treasury															
D.D.O. :			1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong															
Month of Account:			AUG/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1677	Voucher	6,000	0	0	0	6,000	6,000				
						General-Voted	3030	Voucher	11,080	0	0	0	11,080	11,080				
						Total Object Head-- 14 :				17,080	0	0	0	17,080	17,080			
						Total Sub Head :				17,080	0	0	0	17,080	17,080			
						Total Minor Head 1 :				17,080	0	0	0	17,080	17,080			
						Total Sub Major Head 0 :				17,080	0	0	0	17,080	17,080			
Total Major Head 2055 :						17,080	0	0	0	17,080	17,080							
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	12094	Challan	-1,000	0	0	0	-1,000	-1,000				
						Voted-Sixth-Schedule-Khasi	12095	Challan	-2,000	0	0	0	-2,000	-2,000				
						Voted-Sixth-Schedule-Khasi	12097	Challan	-3,000	0	0	0	-3,000	-3,000				
						Voted-Sixth-Schedule-Khasi	12098	Challan	-1,000	0	0	0	-1,000	-1,000				
						Voted-Sixth-Schedule-Khasi	12100	Challan	-11,000	0	0	0	-11,000	-11,000				
						Voted-Sixth-Schedule-Khasi	12101	Challan	-1,000	0	0	0	-1,000	-1,000				
						Voted-Sixth-Schedule-Khasi	12104	Challan	-24,000	0	0	0	-24,000	-24,000				
						Voted-Sixth-Schedule-Khasi	12105	Challan	-15,000	0	0	0	-15,000	-15,000				
						Voted-Sixth-Schedule-Khasi	1444	Voucher	25,000	0	0	0	25,000	25,000				
						Voted-Sixth-Schedule-Khasi	1814	Voucher	42,830	0	0	0	42,830	42,830				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2330	Voucher	14,142	0	0	0	14,142	14,142	
						Voted-Sixth-Schedule-Khasi	679	Voucher	2,55,200	0	13,010	0	2,42,190	2,55,200	
						Voted-Sixth-Schedule-Khasi	849	Voucher	3,00,170	0	62,220	0	2,37,950	3,00,170	
						Voted-Sixth-Schedule-Khasi	850	Voucher	6,29,262	0	65,890	6,600	5,56,772	6,29,262	
						Voted-Sixth-Schedule-Khasi	851	Voucher	11,14,364	0	1,08,590	13,200	9,92,574	11,14,364	
						Voted-Sixth-Schedule-Khasi	852	Voucher	3,54,786	0	44,500	8,800	3,01,486	3,54,786	
						Voted-Sixth-Schedule-Khasi	853	Voucher	4,61,057	0	15,640	4,400	4,41,017	4,61,057	
						Voted-Sixth-Schedule-Khasi	854	Voucher	33,06,086	0	0	61,600	32,44,486	33,06,086	
						Voted-Sixth-Schedule-Khasi	855	Voucher	4,65,025	0	30,640	0	4,34,385	4,65,025	
						Voted-Sixth-Schedule-Khasi	857	Voucher	22,02,128	0	3,81,840	24,200	17,96,088	22,02,128	
						Voted-Sixth-Schedule-Khasi	858	Voucher	1,45,34,068	0	18,48,570	1,45,200	1,25,40,298	1,45,34,068	
						Voted-Sixth-Schedule-Khasi	909	Voucher	50,06,026	0	0	30,800	49,75,226	50,06,026	
					Total Object Head-- 1 :				2,86,52,144	0	25,70,900	2,94,800	2,57,86,444	2,86,52,144	
					02. Wages	Voted-Sixth-Schedule-Khasi	2519	Voucher	1,66,478	0	0	0	1,66,478	1,66,478	
						Total Object Head-- 2 :				1,66,478	0	0	0	1,66,478	1,66,478
					05.Rewards					Voted-Sixth-Schedule-Khasi	3092	Voucher	1,00,000	0	0

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		1232	Voucher	1,11,466	0	0		0	1,11,466	1,11,466
						Voted-Sixth-Schedule-Khasi		1343	Voucher	86,307	0	0		0	86,307	86,307
						Voted-Sixth-Schedule-Khasi		1344	Voucher	11,695	0	0		0	11,695	11,695
						Voted-Sixth-Schedule-Khasi		1345	Voucher	1,66,098	0	0		0	1,66,098	1,66,098
						Voted-Sixth-Schedule-Khasi		1346	Voucher	25,682	0	0		0	25,682	25,682
						Voted-Sixth-Schedule-Khasi		1477	Voucher	11,998	0	0		0	11,998	11,998
						Voted-Sixth-Schedule-Khasi		2469	Voucher	1,44,308	0	0		0	1,44,308	1,44,308
						Voted-Sixth-Schedule-Khasi		3036	Voucher	15,521	0	0		0	15,521	15,521
						Voted-Sixth-Schedule-Khasi		3037	Voucher	2,21,863	0	0		0	2,21,863	2,21,863
						Voted-Sixth-Schedule-Khasi		3578	Voucher	0	0	0		0	0	0
						Voted-Sixth-Schedule-Khasi		3579	Voucher	0	0	0		0	0	0
					Total Object Head-- 6 :					24,85,491	0	0		0	24,85,491	24,85,491
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		2323	Voucher	52,706	0	0		0	52,706	52,706
						Voted-Sixth-Schedule-Khasi		2359	Voucher	33,700	0	0		0	33,700	33,700
					Total Object Head-- 11 :					86,406	0	0		0	86,406	86,406
					13.Office Expenses	Voted-Sixth-Schedule-Khasi		1676	Voucher	3,500	0	0		0	3,500	3,500

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800011	Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong											
Month of Account:				AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	13.Office Expenses	Voted-Sixth-Schedule-Khasi	2470	Voucher	13,520	0	0	0	13,520	13,520		
						Total Object Head-- 13 :				17,020	0	0	0	17,020	17,020	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3343	Voucher	3,40,902	0	0	0	3,40,902	3,40,902		
						Total Object Head-- 21 :				3,40,902	0	0	0	3,40,902	3,40,902	
						Total Sub Head :				3,22,32,141	0	25,70,900	2,94,800	2,93,66,441	3,22,32,141	
				(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi	12102	Challan	-11,000	0	0	0	-11,000	-11,000	
							Voted-Sixth-Schedule-Khasi	2282	Voucher	4,743	0	0	0	4,743	4,743	
							Voted-Sixth-Schedule-Khasi	856	Voucher	13,64,759	0	99,490	22,000	12,43,269	13,64,759	
			Total Object Head-- 1 :				13,58,502	0	99,490	22,000	12,37,012	13,58,502				
			51.Motor Vehicles			Voted-Sixth-Schedule-Khasi	1489	Voucher	2,21,131	0	0	0	2,21,131	2,21,131		
					Voted-Sixth-Schedule-Khasi	1490	Voucher	1,04,898	0	0	0	1,04,898	1,04,898			
					Voted-Sixth-Schedule-Khasi	1491	Voucher	1,03,820	0	0	0	1,03,820	1,03,820			
					Voted-Sixth-Schedule-Khasi	1492	Voucher	24,347	0	0	0	24,347	24,347			
				Voted-Sixth-Schedule-Khasi	1516	Voucher	1,08,411	0	0	0	1,08,411	1,08,411				
				Voted-Sixth-Schedule-Khasi	1539	Voucher	2,09,858	0	0	0	2,09,858	2,09,858				
				Voted-Sixth-Schedule-Khasi	1578	Voucher	2,27,518	0	0	0	2,27,518	2,27,518				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(11) Security And Fire Services At Shillong Airport	0	51.Motor Vehicles	Total Object Head-- 51 :				9,99,983	0	0		0	9,99,983	9,99,983
						Total Sub Head :				23,58,485	0	99,490		22,000	22,36,995	23,58,485
						Total Minor Head 108 :				3,45,90,626	0	26,70,390		3,16,800	3,16,03,436	3,45,90,626
						Total Sub Major Head 0 :				3,45,90,626	0	26,70,390		3,16,800	3,16,03,436	3,45,90,626
						Total Major Head 2070 :				3,45,90,626	0	26,70,390		3,16,800	3,16,03,436	3,45,90,626
Total of Month :							3,46,07,706	0	26,70,390		3,16,800		3,16,20,516	3,46,07,706		
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1018	Voucher	3,00,170	0	62,220		0	2,37,950	3,00,170
						Voted-Sixth-Schedule-Khasi		1019	Voucher	11,14,364	0	1,08,590		13,200	9,92,574	11,14,364
						Voted-Sixth-Schedule-Khasi		1020	Voucher	33,06,086	0	0		61,600	32,44,486	33,06,086
						Voted-Sixth-Schedule-Khasi		1021	Voucher	6,33,393	0	65,890		6,600	5,60,903	6,33,393
						Voted-Sixth-Schedule-Khasi		1022	Voucher	22,02,128	0	3,91,840		24,200	17,86,088	22,02,128
						Voted-Sixth-Schedule-Khasi		1023	Voucher	2,55,200	0	13,010		0	2,42,190	2,55,200
						Voted-Sixth-Schedule-Khasi		1117	Voucher	1,45,44,114	0	18,51,740		1,45,200	1,25,47,174	1,45,44,114

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong												
Month of Account:				SEP/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1118	Voucher	3,57,306	0	46,000	8,800		3,02,506	3,57,306
						Voted-Sixth-Schedule-Khasi		1119	Voucher	4,65,025	0	30,640	0		4,34,385	4,65,025
						Voted-Sixth-Schedule-Khasi		1120	Voucher	4,63,502	0	15,650	4,400		4,43,452	4,63,502
						Voted-Sixth-Schedule-Khasi		1156	Voucher	56,388	0	0	0		56,388	56,388
						Voted-Sixth-Schedule-Khasi		1584	Voucher	17,644	0	0	0		17,644	17,644
						Voted-Sixth-Schedule-Khasi		2002	Voucher	20,000	0	0	0		20,000	20,000
						Voted-Sixth-Schedule-Khasi		920	Voucher	50,06,026	0	0	30,800		49,75,226	50,06,026
						Total Object Head-- 1 :				2,87,41,346	0	25,85,580	2,94,800		2,58,60,966	2,87,41,346
					02. Wages	Voted-Sixth-Schedule-Khasi		2562	Voucher	1,08,253	0	0	0		1,08,253	1,08,253
						Total Object Head-- 2 :				1,08,253	0	0	0		1,08,253	1,08,253
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		2018	Voucher	1,12,500	0	0	0		1,12,500	1,12,500
						Voted-Sixth-Schedule-Khasi		2019	Voucher	11,472	0	0	0		11,472	11,472
						Voted-Sixth-Schedule-Khasi		2020	Voucher	12,757	0	0	0		12,757	12,757
						Voted-Sixth-Schedule-Khasi		2398	Voucher	89,021	0	0	0		89,021	89,021
						Voted-Sixth-Schedule-Khasi		2399	Voucher	56,397	0	0	0		56,397	56,397
						Voted-Sixth-Schedule-Khasi		3097	Voucher	21,536	0	0	0		21,536	21,536

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800011	Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong											
Month of Account:				SEP/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	06.Medical Treatment	Total Object Head-- 6 :				3,03,683	0	0	0	3,03,683	3,03,683	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2236	Voucher	36,424	0	0	0	36,424	36,424		
						Voted-Sixth-Schedule-Khasi	2798	Voucher	24,101	0	0	0	24,101	24,101		
					Total Object Head-- 11 :				60,525	0	0	0	60,525	60,525		
					13.Office Expenses	Voted-Sixth-Schedule-Khasi	3076	Voucher	6,960	0	0	0	6,960	6,960		
						Voted-Sixth-Schedule-Khasi	3077	Voucher	5,005	0	0	0	5,005	5,005		
						Voted-Sixth-Schedule-Khasi	3078	Voucher	39,911	0	0	0	39,911	39,911		
						Voted-Sixth-Schedule-Khasi	3079	Voucher	27,880	0	0	0	27,880	27,880		
						Voted-Sixth-Schedule-Khasi	3098	Voucher	48,734	0	0	0	48,734	48,734		
						Voted-Sixth-Schedule-Khasi	3099	Voucher	14,358	0	0	0	14,358	14,358		
						Voted-Sixth-Schedule-Khasi	3100	Voucher	14,990	0	0	0	14,990	14,990		
						Voted-Sixth-Schedule-Khasi	3101	Voucher	16,233	0	0	0	16,233	16,233		
						Voted-Sixth-Schedule-Khasi	3103	Voucher	27,746	0	0	0	27,746	27,746		
						Voted-Sixth-Schedule-Khasi	3107	Voucher	16,224	0	0	0	16,224	16,224		
						Voted-Sixth-Schedule-Khasi	3125	Voucher	11,868	0	0	0	11,868	11,868		
						Voted-Sixth-Schedule-Khasi	3152	Voucher	19,402	0	0	0	19,402	19,402		

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800011	Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong											
Month of Account:				SEP/2026												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	13.Office Expenses	Total Object Head-- 13 :				2,49,311	0	0	0	0	2,49,311	2,49,311
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2215	Voucher	7,371	0	0	0	7,371	7,371		
					Total Object Head-- 21 :				7,371	0	0	0	7,371	7,371		
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	2884	Voucher	5,68,474	0	0	0	5,68,474	5,68,474		
						Voted-Sixth-Schedule-Khasi	2885	Voucher	1,29,837	0	0	0	1,29,837	1,29,837		
						Voted-Sixth-Schedule-Khasi	2886	Voucher	95,188	0	0	0	95,188	95,188		
						Voted-Sixth-Schedule-Khasi	2887	Voucher	37,047	0	0	0	37,047	37,047		
						Voted-Sixth-Schedule-Khasi	2889	Voucher	6,69,425	0	0	0	6,69,425	6,69,425		
					Total Object Head-- 24 :				14,99,971	0	0	0	14,99,971	14,99,971		
					Total Sub Head :				3,09,70,460	0	25,85,580	2,94,800	2,80,90,080	3,09,70,460		
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi	16298	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Khasi	919	Voucher	13,69,502	0	99,490	22,000	12,48,012	13,69,502		
					Total Object Head-- 1 :				13,68,502	0	99,490	22,000	12,47,012	13,68,502		
					24. P.O.L	Voted-Sixth-Schedule-Khasi	3102	Voucher	74,977	0	0	0	74,977	74,977		
					Total Object Head-- 24 :				74,977	0	0	0	74,977	74,977		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1276	Voucher	57,870	0	0	0	57,870	57,870		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(11) Security And Fire Services At Shillong Airport	0	51.Motor Vehicles	Total Object Head-- 51 :				57,870	0	0	0	57,870	57,870	
						Total Sub Head :				15,01,349	0	99,490	22,000	13,79,859	15,01,349	
						Total Minor Head 108 :				3,24,71,809	0	26,85,070	3,16,800	2,94,69,939	3,24,71,809	
						Total Sub Major Head 0 :				3,24,71,809	0	26,85,070	3,16,800	2,94,69,939	3,24,71,809	
						Total Major Head 2070 :				3,24,71,809	0	26,85,070	3,16,800	2,94,69,939	3,24,71,809	
						Total of Month :				3,24,71,809	0	26,85,070	3,16,800	2,94,69,939	3,24,71,809	
Total of DDO 1800011 :						19,21,74,805	1,57,000	1,58,07,185	19,05,200	17,43,05,420	19,20,17,805					
Reconciliation Portion																
Month of Account:		06/2026														
2070	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years		1	70. Deduct Recoveries	State Plan		Voted-Sixth-Schedule-Khasi	3498						-63,113
DDO wise reconcilation Total :																-63,113
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																19,19,54,692
Summary of DDO wise expenditure																
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			0	(14) Rents, Rates And Taxes	General-Voted								37,492

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES			
Department :		Home (Police) Department				
Treasury		Shillong (North) Treasury				
D.D.O. :		1800011	Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong			
<u>Summary of DDO wise expenditure</u>						
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	General-Voted -58,000
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi 17,35,34,628
2070	00	108	(02) Protection And Control (Fire Services Station)	0	02. Wages	Voted-Sixth-Schedule-Khasi 9,05,647
2070	00	108	(02) Protection And Control (Fire Services Station)	0	05.Rewards	Voted-Sixth-Schedule-Khasi 4,83,700
2070	00	108	(02) Protection And Control (Fire Services Station)	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi 28,70,614
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi 6,25,921
2070	00	108	(02) Protection And Control (Fire Services Station)	0	13.Office Expenses	Voted-Sixth-Schedule-Khasi 6,97,267
2070	00	108	(02) Protection And Control (Fire Services Station)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi 5,48,269
2070	00	108	(02) Protection And Control (Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi 29,28,912
2070	00	108	(02) Protection And Control (Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi 2,64,302
2070	00	108	(11) Security And Fire Services At Shillong Airport	0	01. Salaries	General-Voted -11,000
2070	00	108	(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi 79,82,243
2070	00	108	(11) Security And Fire Services At Shillong	0	24. P.O.L	Voted-Sixth-Schedule-Khasi 1,49,957

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :		Home (Police) Department						
Treasury		Shillong (North) Treasury						
D.D.O. :		1800011	Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>								
Airport								
2070	00	108	(11) Security And Fire Services At Shillong Airport	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		10,57,853
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	1	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		-63,113
								19,19,54,692

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	114	(01) State Police Wireless 0 Organisation.		01. Salaries	General-Voted		1628	Voucher	29,677	0	0	0	29,677	29,677	
						General-Voted		228	Voucher	9,87,758	24,000	1,94,500	0	7,69,258	9,63,758	
						General-Voted		229	Voucher	15,10,652	11,000	2,40,500	17,600	12,41,552	14,99,652	
						General-Voted		451	Voucher	1,90,447	0	20,000	0	1,70,447	1,90,447	
						General-Voted		598	Voucher	2,09,716	0	0	0	2,09,716	2,09,716	
						General-Voted		599	Voucher	7,47,489	7,500	1,45,250	17,600	5,77,139	7,39,989	
						General-Voted		600	Voucher	35,82,929	2,000	7,27,750	0	28,53,179	35,80,929	
						General-Voted		731	Voucher	60,36,161	27,000	0	63,800	59,45,361	60,09,161	
						General-Voted		736	Voucher	31,49,585	17,000	0	52,800	30,79,785	31,32,585	
						General-Voted		744	Voucher	75,07,691	22,000	11,82,750	52,800	62,50,141	74,85,691	
						General-Voted		845	Voucher	36,20,990	7,000	8,67,850	28,600	27,17,540	36,13,990	
						Total Object Head-- 1 :				2,75,73,095	1,17,500	33,78,600	2,33,200	2,38,43,795	2,74,55,595	
						Total Sub Head :				2,75,73,095	1,17,500	33,78,600	2,33,200	2,38,43,795	2,74,55,595	
						Total Minor Head 114 :				2,75,73,095	1,17,500	33,78,600	2,33,200	2,38,43,795	2,74,55,595	
						Total Sub Major Head 0 :				2,75,73,095	1,17,500	33,78,600	2,33,200	2,38,43,795	2,74,55,595	
Total Major Head 2055 :				2,75,73,095	1,17,500	33,78,600	2,33,200	2,38,43,795	2,74,55,595							
Total of Month :				2,75,73,095	1,17,500	33,78,600	2,33,200	2,38,43,795	2,74,55,595							
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	0	01. Salaries		General-Voted		1479	Voucher	47,498	0	0		2,200	45,298	47,498
							General-Voted		1480	Voucher	56,274	0	0		0	56,274	56,274
							General-Voted		1502	Voucher	46,48,133	0	0		0	46,48,133	46,48,133
							General-Voted		1509	Voucher	73,800	0	0		0	73,800	73,800
							General-Voted		1521	Voucher	70,883	0	0		0	70,883	70,883
							General-Voted		1585	Voucher	51,61,953	0	0		0	51,61,953	51,61,953
							General-Voted		1695	Voucher	1,41,766	0	0		0	1,41,766	1,41,766
							General-Voted		1908	Voucher	21,912	0	0		0	21,912	21,912
							General-Voted		1909	Voucher	19,449	0	0		0	19,449	19,449
							General-Voted		2281	Voucher	68,760	0	0		0	68,760	68,760
							General-Voted		2303	Voucher	1,24,916	0	0		0	1,24,916	1,24,916
							General-Voted		296	Voucher	75,13,777	22,000	11,70,250		52,800	62,68,727	74,91,777
							General-Voted		297	Voucher	36,20,207	7,000	8,49,850		28,600	27,34,757	36,13,207
							General-Voted		332	Voucher	9,86,802	24,000	1,94,500		0	7,68,302	9,62,802
							General-Voted		333	Voucher	15,10,652	11,000	2,40,500		17,600	12,41,552	14,99,652
							General-Voted		334	Voucher	35,70,929	2,000	7,17,750		0	28,51,179	35,68,929
							General-Voted		338	Voucher	7,41,894	7,500	1,45,250		17,600	5,71,544	7,34,394
							General-Voted		341	Voucher	4,858	0	0		2,200	2,658	4,858
							General-Voted		3453	Challan	-1,000	0	0		0	-1,000	-1,000
							General-Voted		379	Voucher	60,36,161	27,000	0		63,800	59,45,361	60,09,161
							General-Voted		386	Voucher	31,44,890	17,000	0		52,800	30,75,090	31,27,890
							General-Voted		4061	Challan	-1,000	0	0		0	-1,000	-1,000
							General-Voted		785	Voucher	1,90,447	0	20,000		0	1,70,447	1,90,447

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department :		Home (Police) Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong																			
Month of Account:		MAY/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	114	(01) State Police Wireless 0 Organisation.		01. Salaries	Total Object Head-- 1 :				3,77,53,961	1,17,500	33,38,100	2,37,600		3,40,60,761	3,76,36,461					
						Total Sub Head :				3,77,53,961	1,17,500	33,38,100	2,37,600		3,40,60,761	3,76,36,461					
						Total Minor Head 114 :				3,77,53,961	1,17,500	33,38,100	2,37,600		3,40,60,761	3,76,36,461					
						Total Sub Major Head 0 :				3,77,53,961	1,17,500	33,38,100	2,37,600		3,40,60,761	3,76,36,461					
						Total Major Head 2055 :				3,77,53,961	1,17,500	33,38,100	2,37,600		3,40,60,761	3,76,36,461					
Total of Month :										3,77,53,961	1,17,500	33,38,100	2,37,600		3,40,60,761	3,76,36,461					
Month of Account:		JUN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		1721	Voucher	1,23,367	0	0	0		1,23,367	1,23,367					
						General-Voted		1732	Voucher	1,23,161	0	0	0		1,23,161	1,23,161					
						General-Voted		3838	Voucher	1,24,643	0	0	0		1,24,643	1,24,643					
						Total Object Head-- 14 :										3,71,171	0	0	0	3,71,171	3,71,171
						Total Sub Head :										3,71,171	0	0	0	3,71,171	3,71,171
		Total Minor Head 1 :										3,71,171	0	0	0	3,71,171	3,71,171				
		114	(01) State Police Wireless 0 Organisation.	01. Salaries	General-Voted		1274	Voucher	1,25,335	0	0	0		1,25,335	1,25,335						
					General-Voted		1786	Voucher	2,47,350	0	0	0		2,47,350	2,47,350						
General-Voted					1817	Voucher	12,264	0	0	0		12,264	12,264								
General-Voted					2555																

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.		01. Salaries	General-Voted		2555	Voucher	4,35,540	0	0	0	0	4,35,540	4,35,540
						General-Voted		2556	Voucher	64,828	0	0	0	0	64,828	64,828
						General-Voted		2557	Voucher	2,15,970	0	0	0	0	2,15,970	2,15,970
						General-Voted		2558	Voucher	72,690	0	0	0	0	72,690	72,690
						General-Voted		2559	Voucher	44,790	0	0	0	0	44,790	44,790
						General-Voted		2560	Voucher	1,92,390	0	0	0	0	1,92,390	1,92,390
						General-Voted		2561	Voucher	3,51,090	0	0	0	0	3,51,090	3,51,090
						General-Voted		2562	Voucher	2,12,460	0	0	0	0	2,12,460	2,12,460
						General-Voted		2705	Voucher	9,576	0	0	0	0	9,576	9,576
						General-Voted		3007	Voucher	6,600	0	0	0	0	6,600	6,600
						General-Voted		3029	Voucher	1,72,800	0	0	0	0	1,72,800	1,72,800
						General-Voted		3698	Voucher	6,35,802	0	0	0	0	6,35,802	6,35,802
						General-Voted		5351	Challan	-7,500	0	0	0	0	-7,500	-7,500
						General-Voted		5353	Challan	-30,141	0	0	0	0	-30,141	-30,141
						General-Voted		5354	Challan	-24,000	0	0	0	0	-24,000	-24,000
						General-Voted		5355	Challan	-19,000	0	0	0	0	-19,000	-19,000
						General-Voted		5360	Challan	-25,000	0	0	0	0	-25,000	-25,000
						General-Voted		5362	Challan	-2,000	0	0	0	0	-2,000	-2,000
						General-Voted		5364	Challan	-19,000	0	0	0	0	-19,000	-19,000
						General-Voted		5365	Challan	-4,000	0	0	0	0	-4,000	-4,000
						General-Voted		867	Voucher	12,99,656	0	2,62,000	0	0	10,37,656	12,99,656
						General-Voted		868	Voucher	37,17,091	0	7,00,250	0	0	30,16,841	37,17,091
						General-Voted		869	Voucher	44,157	0	0	0	0	44,157	44,157
						General-Voted		877	Voucher							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	01. Salaries	General-Voted		877			7,41,894	0	1,45,250	17,600		5,79,044	7,41,894
					General-Voted		878	Voucher	32,95,482	0	0	70,400		32,25,082	32,95,482	
					General-Voted		879	Voucher	54,75,344	0	0	0		54,75,344	54,75,344	
					General-Voted		880	Voucher	60,33,211	0	0	63,800		59,69,411	60,33,211	
					General-Voted		881	Voucher	35,24,755	0	8,41,350	28,600		26,54,805	35,24,755	
					General-Voted		882	Voucher	74,62,676	0	11,97,550	59,400		62,05,726	74,62,676	
					General-Voted		886	Voucher	10,65,109	0	1,44,500	11,000		9,09,609	10,65,109	
					Total Object Head-- 1 :					3,53,28,219	0	32,90,900	2,50,800		3,17,86,519	3,53,28,219
					02. Wages	General-Voted		1519	Voucher	46,000	0	0	0		46,000	46,000
						General-Voted		1720	Voucher	46,000	0	0	0		46,000	46,000
					Total Object Head-- 2 :					92,000	0	0	0		92,000	92,000
					06. Medical Treatment	General-Voted		1878	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
						General-Voted		1879	Voucher	2,25,000	0	0	0		2,25,000	2,25,000
						General-Voted		1934	Voucher	7,57,148	0	0	0		7,57,148	7,57,148
						General-Voted		1942	Voucher	3,17,341	0	0	0		3,17,341	3,17,341
						General-Voted		1943	Voucher	3,13,740	0	0	0		3,13,740	3,13,740
					Total Object Head-- 6 :					17,63,229	0	0	0		17,63,229	17,63,229
					11. Travel Expenses	General-Voted		1737	Voucher	1,41,256	0	0	0		1,41,256	1,41,256
						General-Voted		1738	Voucher	99,473	0	0	0		99,473	99,473
						General-Voted		2447	Voucher	1,43,753	0	0	0		1,43,753	1,43,753
						General-Voted		3795	Voucher	1,06,008	0	0	0		1,06,008	1,06,008
						Total Object Head-- 11 :					4,90,490	0	0	0		4,90,490

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	114	(01) State Police Wireless 0 Organisation.	13. Office Expenses		General-Voted	3853	Voucher	2,870	0	0	0	0	0	2,870	2,870	
						General-Voted	3854	Voucher	2,28,741	0	0	0	0	2,28,741	2,28,741		
						General-Voted	4040	Voucher	2,17,713	0	0	0	0	2,17,713	2,17,713		
					Total Object Head-- 13 :					4,49,324	0	0	0	0	4,49,324	4,49,324	
					24. P.O.L.		General-Voted	3658	Voucher	8,892	0	0	0	0	8,892	8,892	
							General-Voted	3659	Voucher	18,980	0	0	0	0	18,980	18,980	
							General-Voted	3660	Voucher	71,081	0	0	0	0	71,081	71,081	
							General-Voted	3661	Voucher	3,97,149	0	0	0	0	3,97,149	3,97,149	
							General-Voted	3662	Voucher	27,990	0	0	0	0	27,990	27,990	
							General-Voted	3693	Voucher	17,438	0	0	0	0	17,438	17,438	
						General-Voted	3839	Voucher	9,554	0	0	0	0	9,554	9,554		
						General-Voted	3856	Voucher	9,671	0	0	0	0	9,671	9,671		
				Total Object Head-- 24 :					5,60,755	0	0	0	0	5,60,755	5,60,755		
				50.Other Charges		General-Voted	3915	Voucher	2,42,03,523	0	0	0	0	2,42,03,523	2,42,03,523		
					Total Object Head-- 50 :					2,42,03,523	0	0	0	2,42,03,523	2,42,03,523		
				Total Sub Head :					6,28,87,540	0	32,90,900	2,50,800	5,93,45,840	6,28,87,540			
				Total Minor Head 114 :					6,28,87,540	0	32,90,900	2,50,800	5,93,45,840	6,28,87,540			
				Total Sub Major Head 0 :					6,32,58,711	0	32,90,900	2,50,800	5,97,17,011	6,32,58,711			
				Total Major Head 2055 :					6,32,58,711	0	32,90,900	2,50,800	5,97,17,011	6,32,58,711			
				Total of Month :					6,32,58,711	0	32,90,900	2,50,800	5,97,17,011	6,32,58,711			

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																				
Department : Home (Police) Department																				
Treasury Shillong (North) Treasury																				
D.D.O. : 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong																				
Month of Account: JUL/2026																				
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610					
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2219	Voucher	1,25,658	0	0	0	1,25,658	1,25,658						
									Total Object Head-- 14 :						1,25,658	0	0	0	1,25,658	1,25,658
									Total Sub Head :						1,25,658	0	0	0	1,25,658	1,25,658
									Total Minor Head 1 :						1,25,658	0	0	0	1,25,658	1,25,658
		114	(01) State Police Wireless Organisation.	0	01. Salaries	General-Voted	1645	Voucher	23,100	0	0	0	23,100	23,100						
						General-Voted	2063	Voucher	48,352	0	0	0	48,352	48,352						
						General-Voted	2449	Voucher	1,01,730	0	0	0	1,01,730	1,01,730						
						General-Voted	2450	Voucher	1,25,335	0	0	0	1,25,335	1,25,335						
						General-Voted	759	Voucher	11,14,277	0	1,44,500	11,000	9,58,777	11,14,277						
						General-Voted	760	Voucher	12,08,262	0	2,52,000	0	9,56,262	12,08,262						
						General-Voted	761	Voucher	7,57,947	0	1,45,250	17,600	5,95,097	7,57,947						
						General-Voted	762	Voucher	35,57,269	0	6,82,000	0	28,75,269	35,57,269						
						General-Voted	763	Voucher	61,02,584	0	0	63,800	60,38,784	61,02,584						
						General-Voted	764	Voucher	74,44,733	0	11,25,200	59,400	62,60,133	74,44,733						
						General-Voted	765	Voucher	33,33,960	0	0	52,800	32,81,160	33,33,960						
						General-Voted	766	Voucher	60,53,356	0	0	0	60,53,356	60,53,356						
						General-Voted	767	Voucher	1,03,371	0	0	0	1,03,371	1,03,371						
						General-Voted	850	Voucher	35,67,949	0	8,35,950	28,600	27,03,399	35,67,949						
						General-Voted	9757	Challan	-29,500	0	0	0	-29,500	-29,500						
						General-Voted	9758	Challan	-24,000	0	0	0	-24,000	-24,000						
						General-Voted	9759	Challan	-7,500	0	0	0	-7,500	-7,500						
						General-Voted	9760	Challan	-4,000	0	0	0	-4,000	-4,000						

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong															
Month of Account:				JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	114	(01) State Police Wireless Organisation.		01. Salaries	General-Voted		9761	Challan	-25,000	0	0	0	0	-25,000	-25,000			
						General-Voted		9762	Challan	-19,000	0	0	0	-19,000	-19,000				
						General-Voted		9763	Challan	-16,000	0	0	0	-16,000	-16,000				
						General-Voted		9765	Challan	-2,000	0	0	0	-2,000	-2,000				
					Total Object Head-- 1 :									3,34,15,225	0	31,84,900	2,33,200	2,99,97,125	3,34,15,225
					02. Wages	General-Voted		1387	Voucher	46,000	0	0	0	46,000	46,000				
						Total Object Head-- 2 :									46,000	0	0	0	46,000
					06. Medical Treatment	General-Voted		2179	Voucher	24,017	0	0	0	24,017	24,017				
						General-Voted		2180	Voucher	28,796	0	0	0	28,796	28,796				
						General-Voted		2181	Voucher	76,680	0	0	0	76,680	76,680				
						General-Voted		2182	Voucher	35,408	0	0	0	35,408	35,408				
						General-Voted		2183	Voucher	18,803	0	0	0	18,803	18,803				
						General-Voted		2184	Voucher	11,495	0	0	0	11,495	11,495				
						General-Voted		2185	Voucher	10,078	0	0	0	10,078	10,078				
						General-Voted		2186	Voucher	63,004	0	0	0	63,004	63,004				
						General-Voted		2187	Voucher	1,22,912	0	0	0	1,22,912	1,22,912				
						General-Voted		2298	Voucher	1,76,567	0	0	0	1,76,567	1,76,567				
						General-Voted		2662	Voucher	50,336	0	0	0	50,336	50,336				
					Total Object Head-- 6 :									6,18,096	0	0	0	6,18,096	6,18,096
					11. Travel Expenses	General-Voted		1154	Voucher	1,05,592	0	0	0	1,05,592	1,05,592				
						General-Voted		1155	Voucher	1,06,356	0	0	0	1,06,356	1,06,356				
						General-Voted		1159	Voucher	90,640	0	0	0	90,640	90,640				

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department : Home (Police) Department																
Treasury Shillong (North) Treasury																
D.D.O. : 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong																
Month of Account: JUL/2026																
Major Sub Minor Sub Head Major Head Head Head				Sub Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
				Sub Sub Head								8009	-	7610		
2055	00	114	(01) State Police Wireless 0 Organisation.	11. Travel Expenses		Total Object Head-- 11 :			3,02,588	0	0	0	3,02,588	3,02,588		
				13. Office Expenses		General-Voted		1165	Voucher	2,33,688	0	0	0	2,33,688	2,33,688	
						General-Voted		2028	Voucher	1,16,545	0	0	0	1,16,545	1,16,545	
						Total Object Head-- 13 :			3,50,233	0	0	0	3,50,233	3,50,233		
				21. Materials And Supplies		General-Voted		1920	Voucher	1,99,717	0	0	0	1,99,717	1,99,717	
						Total Object Head-- 21 :			1,99,717	0	0	0	1,99,717	1,99,717		
				24. P.O.L.		General-Voted		1673	Voucher	1,95,316	0	0	0	1,95,316	1,95,316	
						General-Voted		2029	Voucher	42,335	0	0	0	42,335	42,335	
						Total Object Head-- 24 :			2,37,651	0	0	0	2,37,651	2,37,651		
				51.Motor Vehicles		General-Voted		2212	Voucher	6,00,240	0	0	0	6,00,240	6,00,240	
						General-Voted		2346	Voucher	48,769	0	0	0	48,769	48,769	
						Total Object Head-- 51 :			6,49,009	0	0	0	6,49,009	6,49,009		
						Total Sub Head :			3,58,18,519	0	31,84,900	2,33,200	3,24,00,419	3,58,18,519		
						Total Minor Head 114 :			3,58,18,519	0	31,84,900	2,33,200	3,24,00,419	3,58,18,519		
		Total Sub Major Head 0 :			3,59,44,177	0	31,84,900	2,33,200	3,25,26,077	3,59,44,177						
		Total Major Head 2055 :			3,59,44,177	0	31,84,900	2,33,200	3,25,26,077	3,59,44,177						
		Total of Month :			3,59,44,177	0	31,84,900	2,33,200	3,25,26,077	3,59,44,177						
Month of Account: AUG/2026																
Major Sub Minor Sub Head Major Head Head				Sub Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						
				Sub Sub Head												

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong																
Month of Account:		AUG/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2153	Voucher	1,21,777	0	0	0	1,21,777	1,21,777				
						Total Object Head-- 14 :					1,21,777	0	0	0	1,21,777	1,21,777		
						Total Sub Head :					1,21,777	0	0	0	1,21,777	1,21,777		
						Total Minor Head 1 :					1,21,777	0	0	0	1,21,777	1,21,777		
		114	(01) State Police Wireless Organisation.	0	01. Salaries	General-Voted	1012	Voucher	11,09,037	0	1,40,000	11,000	9,58,037	11,09,037				
						General-Voted	1013	Voucher	36,48,111	0	8,25,950	28,600	27,93,561	36,48,111				
						General-Voted	1014	Voucher	75,88,486	0	11,52,950	59,400	63,76,136	75,88,486				
						General-Voted	1015	Voucher	12,17,442	0	2,44,500	0	9,72,942	12,17,442				
						General-Voted	1016	Voucher	7,80,129	0	1,40,250	17,600	6,22,279	7,80,129				
						General-Voted	1017	Voucher	34,27,071	0	0	52,800	33,74,271	34,27,071				
						General-Voted	1018	Voucher	60,53,356	0	0	0	60,53,356	60,53,356				
						General-Voted	1019	Voucher	36,12,790	0	6,75,500	0	29,37,290	36,12,790				
						General-Voted	13119	Challan	-29,500	0	0	0	-29,500	-29,500				
						General-Voted	13121	Challan	-2,000	0	0	0	-2,000	-2,000				
						General-Voted	13125	Challan	-19,000	0	0	0	-19,000	-19,000				
						General-Voted	13129	Challan	-8,894	0	0	0	-8,894	-8,894				
						General-Voted	13134	Challan	-7,500	0	0	0	-7,500	-7,500				
						General-Voted	13138	Challan	-16,000	0	0	0	-16,000	-16,000				
						General-Voted	13143	Challan	-4,000	0	0	0	-4,000	-4,000				
						General-Voted	13145	Challan	-25,000	0	0	0	-25,000	-25,000				
						General-Voted	13809	Challan	-1,000	0	0	0	-1,000	-1,000				
						General-Voted	1465	Voucher	1,46,288	0	0	0	1,46,288	1,46,288				

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong												
Month of Account:				AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless 0 Organisation.		01. Salaries	General-Voted		1466	Voucher	8,487	0	0	0	0	8,487	8,487
						General-Voted		1910	Voucher	1,95,423	0	0	0	1,95,423	1,95,423	
						General-Voted		2365	Voucher	91,800	0	0	0	91,800	91,800	
						General-Voted		2671	Voucher	1,99,256	0	0	0	1,99,256	1,99,256	
						General-Voted		2844	Voucher	2,85,586	0	0	0	2,85,586	2,85,586	
						General-Voted		3436	Voucher	83,951	0	0	0	83,951	83,951	
						General-Voted		992	Voucher	62,73,041	0	0	63,800	62,09,241	62,73,041	
					Total Object Head-- 1 :					3,46,07,360	0	31,79,150	2,33,200	3,11,95,010	3,46,07,360	
					02. Wages	General-Voted		2587	Voucher	46,000	0	0	0	46,000	46,000	
						Total Object Head-- 2 :					46,000	0	0	0	46,000	46,000
					05. Rewards	General-Voted		2154	Voucher	9,050	0	0	0	9,050	9,050	
						Total Object Head-- 5 :					9,050	0	0	0	9,050	9,050
					06. Medical Treatment	General-Voted		2142	Voucher	1,16,163	0	0	0	1,16,163	1,16,163	
						General-Voted		2143	Voucher	56,280	0	0	0	56,280	56,280	
						General-Voted		2417	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
						General-Voted		2611	Voucher	18,761	0	0	0	18,761	18,761	
						General-Voted		3050	Voucher	94,354	0	0	0	94,354	94,354	
					Total Object Head-- 6 :					5,85,558	0	0	0	5,85,558	5,85,558	
					11. Travel Expenses	General-Voted		3159	Voucher	20,240	0	0	0	20,240	20,240	
						General-Voted		3273	Voucher	63,360	0	0	0	63,360	63,360	
						Total Object Head-- 11 :					83,600	0	0	0	83,600	83,600

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2026-2027

Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :				Home (Police) Department																
Treasury				Shillong (North) Treasury																
D.D.O. :				1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong																
Month of Account:				AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2055	00	114	(01) State Police Wireless Organisation.		Total Sub Head :				3,53,31,568	0	31,79,150	2,33,200		3,19,19,218	3,53,31,568					
					Total Minor Head 114 :				3,53,31,568	0	31,79,150	2,33,200		3,19,19,218	3,53,31,568					
					Total Sub Major Head 0 :				3,54,53,345	0	31,79,150	2,33,200		3,20,40,995	3,54,53,345					
					Total Major Head 2055 :				3,54,53,345	0	31,79,150	2,33,200		3,20,40,995	3,54,53,345					
Total of Month :									3,54,53,345	0	31,79,150	2,33,200		3,20,40,995	3,54,53,345					
Month of Account:				SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2385	Voucher	1,21,370	0	0	0		1,21,370	1,21,370					
										Total Object Head-- 14 :				1,21,370	0	0	0		1,21,370	1,21,370
										Total Sub Head :				1,21,370	0	0	0		1,21,370	1,21,370
										Total Minor Head 1 :				1,21,370	0	0	0		1,21,370	1,21,370
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	2935	Voucher	64,323	0	0	0		64,323	64,323					
										Total Object Head-- 51 :				64,323	0	0	0		64,323	64,323
										Total Sub Head :				64,323	0	0	0		64,323	64,323
										Total Minor Head 109 :				64,323	0	0	0		64,323	64,323
114	(01) State Police Wireless	0	01. Salaries	General-Voted	1686	Voucher	89,631	0	5,000	0		84,631	89,631							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	01. Salaries	General-Voted		1687	Voucher	38,162	0	0	0	38,162	38,162	
					General-Voted		17327	Challan	-3,500	0	0	0	-3,500	-3,500	
					General-Voted		17328	Challan	-10,000	0	0	0	-10,000	-10,000	
					General-Voted		17331	Challan	-2,000	0	0	0	-2,000	-2,000	
					General-Voted		17335	Challan	-18,500	0	0	0	-18,500	-18,500	
					General-Voted		1781	Voucher	4,360	0	0	0	4,360	4,360	
					General-Voted		1884	Voucher	17,644	0	0	0	17,644	17,644	
					General-Voted		1918	Voucher	80,000	0	0	0	80,000	80,000	
					General-Voted		1919	Voucher	6,500	0	0	0	6,500	6,500	
					General-Voted		2754	Voucher	1,49,360	0	0	0	1,49,360	1,49,360	
					General-Voted		2755	Voucher	1,49,360	0	0	0	1,49,360	1,49,360	
					General-Voted		2890	Voucher	18,703	0	0	0	18,703	18,703	
					General-Voted		587	Voucher	7,80,129	0	1,40,250	17,600	6,22,279	7,80,129	
					General-Voted		588	Voucher	75,82,511	0	11,65,700	59,400	63,57,411	75,82,511	
					General-Voted		589	Voucher	12,17,442	0	2,44,500	0	9,72,942	12,17,442	
					General-Voted		590	Voucher	36,12,790	0	6,78,500	0	29,34,290	36,12,790	
					General-Voted		591	Voucher	35,93,835	0	0	52,800	35,41,035	35,93,835	
					General-Voted		592	Voucher	63,18,045	0	0	63,800	62,54,245	63,18,045	
					General-Voted		593	Voucher	35,288	0	0	0	35,288	35,288	
					General-Voted		619	Voucher	60,53,356	0	0	0	60,53,356	60,53,356	
					General-Voted		620	Voucher	10,52,441	0	1,40,000	11,000	9,01,441	10,52,441	
					General-Voted		621	Voucher	43,324	0	0	0	43,324	43,324	
					General-Voted		635	Voucher	36,46,911	0	8,15,950	28,600	28,02,361	36,46,911	

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury				Shillong (North) Treasury														
D.D.O. :				1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong														
Month of Account:				SEP/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	114	(01) State Police Wireless 0 Organisation.	01. Salaries	Total Object Head-- 1 :					3,44,55,792	0	31,89,900	2,33,200	3,10,32,692	3,44,55,792			
				02. Wages	General-Voted	1533	Voucher	46,000	0	0	0	46,000	46,000					
				Total Object Head-- 2 :					46,000	0	0	0	46,000	46,000				
				05. Rewards	General-Voted	2400	Voucher	3,250	0	0	0	3,250	3,250					
					General-Voted	2750	Voucher	1,000	0	0	0	1,000	1,000					
				Total Object Head-- 5 :					4,250	0	0	0	4,250	4,250				
				06. Medical Treatment	General-Voted	2391	Voucher	1,50,000	0	0	0	1,50,000	1,50,000					
					General-Voted	2392	Voucher	4,45,261	0	0	0	4,45,261	4,45,261					
					General-Voted	2393	Voucher	32,375	0	0	0	32,375	32,375					
					General-Voted	2934	Voucher	70,967	0	0	0	70,967	70,967					
					General-Voted	2936	Voucher	1,24,174	0	0	0	1,24,174	1,24,174					
					General-Voted	2937	Voucher	1,57,605	0	0	0	1,57,605	1,57,605					
					Total Object Head-- 6 :					9,80,382	0	0	0	9,80,382	9,80,382			
				11. Travel Expenses	General-Voted	1309	Voucher	1,10,540	0	0	0	1,10,540	1,10,540					
					General-Voted	1310	Voucher	94,782	0	0	0	94,782	94,782					
					General-Voted	1539	Voucher	91,120	0	0	0	91,120	91,120					
					General-Voted	1596	Voucher	99,432	0	0	0	99,432	99,432					
					General-Voted	1597	Voucher	89,640	0	0	0	89,640	89,640					
					General-Voted	1598	Voucher	95,268	0	0	0	95,268	95,268					
					General-Voted	2152	Voucher	1,52,452	0	0	0	1,52,452	1,52,452					
					Total Object Head-- 11 :					7,33,234	0	0	0	7,33,234	7,33,234			
				24. P.O.L.	General-Voted	3025	Voucher	9,810	0	0	0	9,810	9,810					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong																		
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	114	(01) State Police Wireless 0 Organisation.		24. P.O.L.	General-Voted		3027	Voucher	29,862	0	0	0	0	29,862	29,862				
						General-Voted		3028	Voucher	16,190	0	0	0	0	16,190	16,190				
						General-Voted		3029	Voucher	30,360	0	0	0	0	30,360	30,360				
						General-Voted		3030	Voucher	49,713	0	0	0	0	49,713	49,713				
						General-Voted		3031	Voucher	4,53,336	0	0	0	0	4,53,336	4,53,336				
					Total Object Head-- 24 :					5,89,271	0	0	0	5,89,271	5,89,271					
					Total Sub Head :					3,68,08,929	0	31,89,900	2,33,200	3,33,85,829	3,68,08,929					
					Total Minor Head 114 :					3,68,08,929	0	31,89,900	2,33,200	3,33,85,829	3,68,08,929					
					Total Sub Major Head 0 :					3,69,94,622	0	31,89,900	2,33,200	3,35,71,522	3,69,94,622					
Total Major Head 2055 :					3,69,94,622	0	31,89,900	2,33,200	3,35,71,522	3,69,94,622										
Total of Month :					3,69,94,622	0	31,89,900	2,33,200	3,35,71,522	3,69,94,622										
Total of DDO 1800012 :					23,69,77,911	2,35,000	1,95,61,550	14,21,200	21,57,60,161	23,67,42,911										
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			0	(14) Rents, Rates And Taxes	General-Voted			7,39,976									
			(28) Requisition Of Vehicles			51. Motor Vehicles		Voted-Sixth-Schedule-Khasi												

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800012	Addl. Supdt. Of Police (C) M.P.R.O Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	109		0		64,323	
2055	00	114	(01) State Police Wireless Organisation.	0	01. Salaries	General-Voted	20,28,98,652
2055	00	114	(01) State Police Wireless Organisation.	0	02. Wages	General-Voted	2,30,000
2055	00	114	(01) State Police Wireless Organisation.	0	05. Rewards	General-Voted	13,300
2055	00	114	(01) State Police Wireless Organisation.	0	06. Medical Treatment	General-Voted	39,47,265
2055	00	114	(01) State Police Wireless Organisation.	0	11. Travel Expenses	General-Voted	16,09,912
2055	00	114	(01) State Police Wireless Organisation.	0	13. Office Expenses	General-Voted	7,99,557
2055	00	114	(01) State Police Wireless Organisation.	0	21. Materials And Supplies	General-Voted	1,99,717
2055	00	114	(01) State Police Wireless Organisation.	0	24. P.O.L.	General-Voted	13,87,677
2055	00	114	(01) State Police Wireless Organisation.	0	50.Other Charges	General-Voted	2,42,03,523
2055	00	114	(01) State Police Wireless Organisation.	0	51.Motor Vehicles	General-Voted	6,49,009
23,67,42,911							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	01. Salaries	General-Voted		1105	Voucher	2,56,232	0	20,000		0	2,36,232	2,56,232
						General-Voted		1372	Voucher	31,747	0	0	0	31,747	31,747	
						General-Voted		507	Voucher	2,51,068	0	0	0	2,51,068	2,51,068	
						General-Voted		601	Voucher	2,60,090	0	53,000	4,400	2,02,690	2,60,090	
						Total Object Head-- 1 :			7,99,137	0	73,000	4,400	7,21,737	7,99,137		
			Total Sub Head :			7,99,137	0	73,000	4,400	7,21,737	7,99,137					
			(18) Crime Branch Police Station (C.B.P.S)	0	01. Salaries	General-Voted		1251	Voucher	2,43,430	0	15,000		0	2,28,430	2,43,430
						General-Voted		1257	Voucher	17,15,501	4,000	1,52,375	13,200	15,45,926	17,11,501	
						General-Voted		645	Voucher	56,230	0	0	0	56,230	56,230	
						General-Voted		646	Voucher	3,803	0	0	0	3,803	3,803	
						General-Voted		647	Voucher	59,369	0	0	0	59,369	59,369	
			Total Object Head-- 1 :			20,78,333	4,000	1,67,375	13,200	18,93,758	20,74,333					
			Total Sub Head :			20,78,333	4,000	1,67,375	13,200	18,93,758	20,74,333					
		Total Minor Head 1 :				28,77,470	4,000	2,40,375	17,600	26,15,495	28,73,470					
		Total Sub Major Head 0 :				28,77,470	4,000	2,40,375	17,600	26,15,495	28,73,470					
		Total Major Head 2055 :				28,77,470	4,000	2,40,375	17,600	26,15,495	28,73,470					
Total of Month :			28,77,470			4,000	2,40,375	17,600	26,15,495	28,73,470						
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	001	(02) Range Office	0	01. Salaries		General-Voted	2270	Voucher	1,01,822	0	0	0	1,01,822	1,01,822			
							General-Voted	278	Voucher	3,11,888	0	53,000	4,400	2,54,488	3,11,888			
							General-Voted	279	Voucher	5,07,300	0	20,000	0	4,87,300	5,07,300			
						Total Object Head-- 1 :				9,21,010	0	73,000	4,400	8,43,610	9,21,010			
						Total Sub Head :				9,21,010	0	73,000	4,400	8,43,610	9,21,010			
						(18) Crime Branch Police Station (C.B.P.S)	0	01. Salaries		General-Voted	298	Voucher	34,861	0	0	0	34,861	34,861
										General-Voted	299	Voucher	25,215	0	0	0	25,215	25,215
										General-Voted	346	Voucher	2,43,430	0	15,000	0	2,28,430	2,43,430
										General-Voted	701	Voucher	17,55,006	4,000	1,36,000	13,200	16,01,806	17,51,006
			Total Object Head-- 1 :						20,58,512	4,000	1,51,000	13,200	18,90,312	20,54,512				
			11. Domestic Travel Expenses		General-Voted				1562	Voucher	9,797	0	0	0	9,797	9,797		
					General-Voted				1590	Voucher	7,858	0	0	0	7,858	7,858		
				Total Object Head-- 11 :					17,655	0	0	0	17,655	17,655				
			Total Sub Head :						20,76,167	4,000	1,51,000	13,200	19,07,967	20,72,167				
			Total Minor Head 1 :				29,97,177	4,000	2,24,000	17,600	27,51,577	29,93,177						
			Total Sub Major Head 0 :				29,97,177	4,000	2,24,000	17,600	27,51,577	29,93,177						
			Total Major Head 2055 :				29,97,177	4,000	2,24,000	17,600	27,51,577	29,93,177						
			Total of Month :				29,97,177	4,000	2,24,000	17,600	27,51,577	29,93,177						
Month of Account:		JUN/2026																
		Total of DDO				1800014 :								8,000	13,90,375	1,05,600	1,61,13,806	17,60,09,781

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department											
Treasury				Shillong (North) Treasury											
D.D.O. :				1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong											
Month of Account:				JUN/2026											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(18) Crime Branch Police Station (C.B.P.S)	01. Salaries	General-Voted		585	Voucher	17,43,044	0	1,26,000	13,200		16,03,844	17,43,044
					General-Voted		628	Voucher	2,44,784	0	15,000	0		2,29,784	2,44,784
				Total Object Head-- 1 :					20,97,236	0	1,41,000	13,200		19,43,036	20,97,236
				2. Wages	General-Voted		1806	Voucher	33,855	0	0	0		33,855	33,855
					General-Voted		2041	Voucher	2,560	0	0	0		2,560	2,560
				Total Object Head-- 2 :					36,415	0	0	0		36,415	36,415
				11. Domestic Travel Expenses	General-Voted		1061	Voucher	47,600	0	0	0		47,600	47,600
					General-Voted		1730	Voucher	6,713	0	0	0		6,713	6,713
					General-Voted		1736	Voucher	6,458	0	0	0		6,458	6,458
					General-Voted		1761	Voucher	54,160	0	0	0		54,160	54,160
				Total Object Head-- 11 :					1,14,931	0	0	0		1,14,931	1,14,931
				24. Pol	General-Voted		3887	Voucher	74,528	0	0	0		74,528	74,528
					Total Object Head-- 24 :					74,528	0	0	0		74,528
				Total Sub Head :					23,23,110	0	1,41,000	13,200		21,68,910	23,23,110
				Total Minor Head 1 :					30,78,652	0	1,94,000	17,600		28,67,052	30,78,652
				Total Sub Major Head 0 :					30,78,652	0	1,94,000	17,600		28,67,052	30,78,652
				Total Major Head 2055 :					30,78,652	0	1,94,000	17,600		28,67,052	30,78,652
				Total of Month :					30,78,652	0	1,94,000	17,600		28,67,052	30,78,652
Month of Account:				JUL/2026											

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Shillong

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																												
Department :		Home (Police) Department																												
Treasury		Shillong (North) Treasury																												
D.D.O. :		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong																												
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	001	(02) Range Office	0	01. Salaries	General-Voted		1307		Voucher		1,01,476		0		0		0		1,01,476		1,01,476								
						General-Voted		756		Voucher		3,15,524		0		53,000		4,400		2,58,124		3,15,524								
						General-Voted		758		Voucher		1,08,222		0		0		0		1,08,222		1,08,222								
						Total Object Head-- 1 :				5,25,222		0		53,000		4,400		4,67,822		5,25,222										
					02. Wages	General-Voted		1036		Voucher		12,765		0		0		0		12,765		12,765								
						Total Object Head-- 2 :				12,765		0		0		0		12,765		12,765										
					24. P.O.L	General-Voted		2673		Voucher		8,933		0		0		0		8,933		8,933								
						Total Object Head-- 24 :				8,933		0		0		0		8,933		8,933										
					Total Sub Head :				5,46,920		0		53,000		4,400		4,89,520		5,46,920											
			(18) Crime Branch Police Station (C.B.P.S)	0	01. Salaries	General-Voted		757		Voucher		19,08,851		0		1,49,000		13,200		17,46,651		19,08,851								
						General-Voted		778		Voucher		2,46,292		0		15,000		0		2,31,292		2,46,292								
						General-Voted		9754		Challan		-25,000		0		0		0		-25,000		-25,000								
						Total Object Head-- 1 :				21,30,143		0		1,64,000		13,200		19,52,943		21,30,143										
					Total Sub Head :				21,30,143		0		1,64,000		13,200		19,52,943		21,30,143											
			Total Minor Head 1 :				26,77,063		0		2,17,000		17,600		24,42,463		26,77,063													
			Total Sub Major Head 0 :				26,77,063		0		2,17,000		17,600		24,42,463		26,77,063													
			Total Major Head 2055 :				26,77,063		0		2,17,000		17,600		24,42,463		26,77,063													
			Total of Month :				26,77,063		0		2,17,000		17,600		24,42,463		26,77,063													
Month of Account:		AUG/2026																												

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong															
Month of Account:				AUG/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2055	00	001	(02) Range Office	0	01. Salaries	General-Voted	1144	Voucher	25,000	0	0	0	25,000	25,000					
						General-Voted	377	Voucher	3,23,420	0	53,000	4,400	2,66,020	3,23,420					
						General-Voted	656	Voucher	3,21,800	0	40,000	0	2,81,800	3,21,800					
					Total Object Head-- 1 :				6,70,220	0	93,000	4,400	5,72,820	6,70,220					
					13. Office Expenses	General-Voted	2411	Voucher	16,874	0	0	0	16,874	16,874					
						Total Object Head-- 13 :				16,874	0	0	0	16,874	16,874				
					24. P.O.L	General-Voted	1127	Voucher	27,929	0	0	0	27,929	27,929					
						Total Object Head-- 24 :				27,929	0	0	0	27,929	27,929				
					Total Sub Head :				7,15,023	0	93,000	4,400	6,17,623	7,15,023					
					(18) Crime Branch Police Station (C.B.P.S)	0	01. Salaries	General-Voted	12821	Challan	-27,000	0	0	0	-27,000	-27,000			
			General-Voted	2155				Voucher	1,14,461	0	0	0	1,14,461	1,14,461					
			General-Voted	378				Voucher	19,55,843	0	1,49,500	13,200	17,93,143	19,55,843					
			General-Voted	657				Voucher	1,17,062	0	15,000	0	1,02,062	1,17,062					
			Total Object Head-- 1 :				21,60,366	0	1,64,500	13,200	19,82,666	21,60,366							
			2. Wages	General-Voted			2843	Voucher	16,650	0	0	0	16,650	16,650					
				Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650						
			6. Medical Treatment	General-Voted			1806	Voucher	1,28,721	0	0	0	1,28,721	1,28,721					
				Total Object Head-- 6 :				1,28,721	0	0	0	1,28,721	1,28,721						
			11. Domestic Travel Expenses	General-Voted			2830	Voucher	2,700	0	0	0	2,700	2,700					
				General-Voted	2836	Voucher	2,700	0	0	0	2,700	2,700							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(18) Crime Branch Police Station (C.B.P.S)		11. Domestic Travel Expenses	Total Object Head-- 11 :				5,400	0	0		0	5,400	5,400
						Total Sub Head :				23,11,137	0	1,64,500		13,200	21,33,437	23,11,137
						Total Minor Head 1 :				30,26,160	0	2,57,500		17,600	27,51,060	30,26,160
						Total Sub Major Head 0 :				30,26,160	0	2,57,500		17,600	27,51,060	30,26,160
						Total Major Head 2055 :				30,26,160	0	2,57,500		17,600	27,51,060	30,26,160
						Total of Month :				30,26,160	0	2,57,500		17,600	27,51,060	30,26,160
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office 0		01. Salaries	General-Voted		367	Voucher	3,21,800	0	40,000		0	2,81,800	3,21,800
						General-Voted		369	Voucher	3,23,420	0	53,000		4,400	2,66,020	3,23,420
						Total Object Head-- 1 :				6,45,220	0	93,000		4,400	5,47,820	6,45,220
					02. Wages	General-Voted		1782	Voucher	12,765	0	0		0	12,765	12,765
						General-Voted		2114	Voucher	12,210	0	0		0	12,210	12,210
						Total Object Head-- 2 :				24,975	0	0		0	24,975	24,975
					24. P.O.L	General-Voted		1917	Voucher	18,373	0	0		0	18,373	18,373
						General-Voted		3108	Voucher	59,283	0	0		0	59,283	59,283
						General-Voted		3110	Voucher	9,840	0	0		0	9,840	9,840

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																														
Department :			Home (Police) Department																														
Treasury			Shillong (North) Treasury																														
D.D.O. :			1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong																														
Month of Account:			SEP/2026																														
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																									8009 - 7610								
2055			00		001		(02) Range Office		0		24. P.O.L		Total Object Head-- 24 :								87,496		0		0			0		87,496		87,496	
													Total Sub Head :								7,57,691		0		93,000			4,400		6,60,291		7,57,691	
							(18) Crime Branch Police Station (C.B.P.S)		0		01. Salaries		General-Voted		16761		Challan				-24,000		0		0			0		-24,000		-24,000	
													General-Voted		294		Voucher				19,55,843		0		1,49,500			13,200		17,93,143		19,55,843	
													General-Voted		368		Voucher				2,31,523		0		15,000			0		2,16,523		2,31,523	
													Total Object Head-- 1 :								21,63,366		0		1,64,500			13,200		19,85,666		21,63,366	
											2. Wages		General-Voted		1783		Voucher				17,205		0		0			0		17,205		17,205	
													General-Voted		2115		Voucher				17,205		0		0			0		17,205		17,205	
													Total Object Head-- 2 :								34,410		0		0			0		34,410		34,410	
							05. Rewards						General-Voted		1239		Voucher				5,000		0		0			0		5,000		5,000	
													Total Object Head-- 5 :								5,000		0		0			0		5,000		5,000	
							11. Domestic Travel Expenses						General-Voted		1939		Voucher				792		0		0			0		792		792	
													Total Object Head-- 11 :								792		0		0			0		792		792	
													Total Sub Head :								22,03,568		0		1,64,500			13,200		20,25,868		22,03,568	
													Total Minor Head 1 :								29,61,259		0		2,57,500			17,600		26,86,159		29,61,259	
													Total Sub Major Head 0 :								29,61,259		0		2,57,500			17,600		26,86,159		29,61,259	
													Total Major Head 2055 :								29,61,259		0		2,57,500			17,600		26,86,159		29,61,259	
													Total of Month :								29,61,259		0		2,57,500			17,600		26,86,159		29,61,259	
																					1,76,17,781												

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Department :		Home (Police) Department				
Treasury		Shillong (North) Treasury				
D.D.O. :		1800014	Dy.Inspector General Of Police Eastern Range			Meghalaya Shillong
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						
Summary of DDO wise expenditure						
2055	00	1	(02) Range Office	0	01. Salaries	General-Voted41,53,608
2055	00	1	(02) Range Office	0	02. Wages	General-Voted62,160
2055	00	1	(02) Range Office	0	11. Travel Expenses	General-Voted39,030
2055	00	1	(02) Range Office	0	13. Office Expenses	General-Voted71,505
2055	00	1	(02) Range Office	0	24. P.O.L	General-Voted1,69,020
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	01. Salaries	General-Voted1,26,79,956
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	2. Wages	General-Voted87,475
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	05. Rewards	General-Voted5,000
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	6. Medical Treatment	General-Voted1,28,721
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	11. Domestic Travel Expenses	General-Voted1,38,778
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	24. Pol	General-Voted74,528
						1,76,09,781

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong																
Month of Account:		APR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		811	Voucher	4,87,884	0	85,000		0	4,02,884	4,87,884		
						General-Voted		823	Voucher	9,06,386	0	0	0	9,06,386	9,06,386			
						General-Voted		824	Voucher	6,02,981	0	51,000	0	5,51,981	6,02,981			
						General-Voted		825	Voucher	6,75,006	0	95,750	0	5,79,256	6,75,006			
						General-Voted		826	Voucher	3,00,128	1,000	25,000	0	2,74,128	2,99,128			
						General-Voted		833	Voucher	36,903	1,000	0	2,200	33,703	35,903			
						General-Voted		834	Voucher	59,578	0	0	0	59,578	59,578			
						General-Voted		940	Voucher	86,09,054	22,730	5,65,300	63,800	79,57,224	85,86,324			
					Total Object Head-- 1 :					1,16,77,920	24,730	8,22,050	66,000	1,07,65,140	1,16,53,190			
					02. Wages	General-Voted		1640	Voucher	47,067	0	0	0	47,067	47,067			
						Total Object Head-- 2 :					47,067	0	0	0	47,067	47,067		
						Total Sub Head :					1,17,24,987	24,730	8,22,050	66,000	1,08,12,207	1,17,00,257		
					Total Minor Head 1 :					1,17,24,987	24,730	8,22,050	66,000	1,08,12,207	1,17,00,257			
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted		812	Voucher	1,50,284	0	40,000		0	1,10,284	1,50,284		
						General-Voted		822	Voucher	2,09,166	0	0	0	2,09,166	2,09,166			
						General-Voted		829	Voucher	21,03,139	16,423	1,17,000	12,100	19,57,616	20,86,716			
						General-Voted		939	Voucher	3,01,865	0	74,000	4,400	2,23,465	3,01,865			
						Total Object Head-- 1 :					27,64,454	16,423	2,31,000	16,500	25,00,531	27,48,031		
						Total Sub Head :					27,64,454	16,423	2,31,000	16,500	25,00,531	27,48,031		
						(15) Expenditure On Police Check Post On Highways	0	01. Salaries	General-Voted		821	Voucher	1,39,444	0	0	0	1,39,444	1,39,444
									General-Voted		831	Voucher	12,62,286	0	1,20,500	11,000	11,30,786	12,62,286

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury		Shillong (North) Treasury																										
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong																										
Month of Account:		APR/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	01. Salaries	General-Voted		832	Voucher	63,051	0	15,000	0	48,051	63,051													
						Total Object Head-- 1 :		14,64,781	0	1,35,500	11,000	13,18,281	14,64,781															
						Total Sub Head :		14,64,781	0	1,35,500	11,000	13,18,281	14,64,781															
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	01. Salaries	General-Voted		827	Voucher	19,03,027	2,000	1,10,000	11,000	17,80,027	19,01,027													
						General-Voted		828	Voucher	6,71,986	0	1,25,500	0	5,46,486	6,71,986													
						General-Voted		830	Voucher	1,60,983	0	30,500	0	1,30,483	1,60,983													
						Total Object Head-- 1 :		27,35,996	2,000	2,66,000	11,000	24,56,996	27,33,996															
						Total Sub Head :		27,35,996	2,000	2,66,000	11,000	24,56,996	27,33,996															
			Total Minor Head 109 :		69,65,231	18,423	6,32,500	38,500	62,75,808	69,46,808																		
			Total Sub Major Head 0 :		1,86,90,218	43,153	14,54,550	1,04,500	1,70,88,015	1,86,47,065																		
			Total Major Head 2055 :		1,86,90,218	43,153	14,54,550	1,04,500	1,70,88,015	1,86,47,065																		
Total of Month :		1,86,90,218	43,153	14,54,550	1,04,500	1,70,88,015	1,86,47,065																					
Month of Account:		MAY/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		1856	Voucher	19,664	0	0	0	19,664	19,664													
						General-Voted		269	Voucher	59,578	0	0	0	59,578	59,578													
						General-Voted		381	Voucher	95,47,640	23,730	5,56,300	66,000	89,01,610	95,23,910													
						General-Voted		479																				

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 1800016 Director Anti Infiltration Directorate Meghalaya Shillong																	
Month of Account: MAY/2026																	
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
Head	Major Head	Head								Sub Sub Head	8009	-			7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	479	Voucher	6,75,006	0	95,750	0	5,79,256	6,75,006			
						General-Voted	930	Voucher	3,00,128	1,000	25,000	0	2,74,128	2,99,128			
						General-Voted	971	Voucher	4,87,884	0	85,000	0	4,02,884	4,87,884			
						General-Voted	973	Voucher	6,02,981	0	51,000	0	5,51,981	6,02,981			
				Total Object Head-- 1 :						1,16,92,881	24,730	8,13,050	66,000	1,07,89,101	1,16,68,151		
				02. Wages	General-Voted	1243	Voucher	43,821	0	0	0	43,821	43,821				
					Total Object Head-- 2 :						43,821	0	0	0	43,821	43,821	
				Total Sub Head :						1,17,36,702	24,730	8,13,050	66,000	1,08,32,922	1,17,11,972		
		Total Minor Head 1 :						1,17,36,702	24,730	8,13,050	66,000	1,08,32,922	1,17,11,972				
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted	929	Voucher	1,50,284	0	40,000	0	1,10,284	1,50,284			
						General-Voted	937	Voucher	3,01,865	0	74,000	4,400	2,23,465	3,01,865			
						General-Voted	944	Voucher	23,19,271	16,423	1,12,000	12,100	21,78,748	23,02,848			
						Total Object Head-- 1 :						27,71,420	16,423	2,26,000	16,500	25,12,497	27,54,997
				Total Sub Head :						27,71,420	16,423	2,26,000	16,500	25,12,497	27,54,997		
			(15) Expenditure On Police Check Post On Highways	0	01. Salaries	General-Voted	935	Voucher	63,051	0	15,000	0	48,051	63,051			
						General-Voted	948	Voucher	14,06,374	0	1,15,500	11,000	12,79,874	14,06,374			
						Total Object Head-- 1 :						14,69,425	0	1,30,500	11,000	13,27,925	14,69,425
						Total Sub Head :						14,69,425	0	1,30,500	11,000	13,27,925	14,69,425
				(20) Establishment Of Special Guards For Checking/Detecting Infiltration From	0	01. Salaries	General-Voted	371	Voucher	32,231	0	4,170	0	28,061	32,231		
			General-Voted				372	Voucher	36,301	0	0	0	36,301	36,301			
			General-Voted				480										

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055		00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	01. Salaries	General-Voted	480	Voucher	1,60,983	0	30,500	0	1,30,483	1,60,983			
							General-Voted	931	Voucher	6,71,986	0	1,25,500	0	5,46,486	6,71,986			
							General-Voted	941	Voucher	19,03,027	2,000	1,03,000	11,000	17,87,027	19,01,027			
						Total Object Head-- 1 :				28,04,528	2,000	2,63,170	11,000	25,28,358	28,02,528			
						11. Travel Expenses	General-Voted	1654	Voucher	6,456	0	0	0	6,456	6,456			
						Total Object Head-- 11 :				6,456	0	0	0	6,456	6,456			
						Total Sub Head :				28,10,984	2,000	2,63,170	11,000	25,34,814	28,08,984			
						Total Minor Head 109 :				70,51,829	18,423	6,19,670	38,500	63,75,236	70,33,406			
						Total Sub Major Head 0 :				1,87,88,531	43,153	14,32,720	1,04,500	1,72,08,158	1,87,45,378			
						Total Major Head 2055 :				1,87,88,531	43,153	14,32,720	1,04,500	1,72,08,158	1,87,45,378			
						Total of Month :				1,87,88,531	43,153	14,32,720	1,04,500	1,72,08,158	1,87,45,378			
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055		00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	2719	Voucher	5,46,360	0	0	0	5,46,360	5,46,360			
							General-Voted	2720	Voucher	38,310	0	0	0	38,310	38,310			
							General-Voted	2721	Voucher	41,060	0	0	0	41,060	41,060			
							General-Voted	2722	Voucher	17,880	0	0	0	17,880	17,880			
							General-Voted	345	Voucher	95,11,618	0	5,57,800	66,000	88,87,818	95,11,618			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(13) Directorate Of Anti-Infiltration	01. Salaries	General-Voted		5457	Challan	-21,730	0	0	0			-21,730	-21,730
					General-Voted		912	Voucher	4,92,800	0	85,000	0		4,07,800	4,92,800	
					General-Voted		913	Voucher	6,02,981	0	51,000	0		5,51,981	6,02,981	
					General-Voted		924	Voucher	6,75,006	0	1,03,250	0		5,71,756	6,75,006	
					General-Voted		925	Voucher	3,00,128	0	25,000	0		2,75,128	3,00,128	
					General-Voted		934	Voucher	80,494	0	0	0		80,494	80,494	
					Total Object Head-- 1 :				1,22,84,907	0	8,22,050	66,000		1,13,96,857	1,22,84,907	
				06.Medical Treatment	General-Voted		1449	Voucher	1,00,848	0	0	0		1,00,848	1,00,848	
					General-Voted		1450	Voucher	2,29,878	0	0	0		2,29,878	2,29,878	
					General-Voted		1451	Voucher	2,33,258	0	0	0		2,33,258	2,33,258	
					General-Voted		3154	Voucher	2,200	0	0	0		2,200	2,200	
					General-Voted		4054	Voucher	20,375	0	0	0		20,375	20,375	
				Total Object Head-- 6 :				5,86,559	0	0	0		5,86,559	5,86,559		
				11. Travel Expenses	General-Voted		2475	Voucher	4,200	0	0	0		4,200	4,200	
					General-Voted		3673	Voucher	2,280	0	0	0		2,280	2,280	
					General-Voted		4018	Voucher	39,968	0	0	0		39,968	39,968	
					Total Object Head-- 11 :				46,448	0	0	0		46,448	46,448	
				13. Office Expenses	General-Voted		2392	Voucher	3,540	0	0	0		3,540	3,540	
					General-Voted		3718	Voucher	1,24,554	0	0	0		1,24,554	1,24,554	
					General-Voted		3816	Voucher	7,080	0	0	0		7,080	7,080	
					Total Object Head-- 13 :				1,35,174	0	0	0		1,35,174	1,35,174	
				24. P.O.L	General-Voted		3820	Voucher	2,49,932	0	0	0		2,49,932	2,49,932	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department : Home (Police) Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 1800016 Director Anti Infiltration Directorate Meghalaya Shillong																		
Month of Account: JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	001	(13) Directorate Of Anit-Infiltration	0	24. P.O.L	Total Object Head-- 24 :				2,49,932	0	0	0	2,49,932	2,49,932			
						Total Sub Head :				1,33,03,020	0	8,22,050	66,000	1,24,14,970	1,33,03,020			
						Total Minor Head 1 :				1,33,03,020	0	8,22,050	66,000	1,24,14,970	1,33,03,020			
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5464	Challan	-9,423	0	0	0	-9,423	-9,423				
									Total Object Head-- 1 :				-9,423	0	0	0	-9,423	-9,423
									Total Sub Head :				-9,423	0	0	0	-9,423	-9,423
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted	2682	Voucher	1,33,476	0	0	0	1,33,476	1,33,476				
									18,300	0	0	0	18,300	18,300				
									9,840	0	0	0	9,840	9,840				
									23,10,551	0	1,17,000	12,100	21,81,451	23,10,551				
									-6,000	0	0	0	-6,000	-6,000				
									1,50,284	0	40,000	0	1,10,284	1,50,284				
									3,01,865	0	79,000	4,400	2,18,465	3,01,865				
									Total Object Head-- 1 :				29,18,316	0	2,36,000	16,500	26,65,816	29,18,316
									02. Wages	General-Voted	1083	Voucher	43,280	0	0	0	43,280	43,280
													Total Object Head-- 2 :				43,280	0
									06. Medical Treatment	General-Voted	1452	Voucher	12,377	0	0	0	12,377	12,377
													97,219	0	0	0	97,219	97,219
													Total Object Head-- 6 :				1,09,596	0
									11. Travel Expenses	General-Voted	1532	Voucher	1,800	0	0	0	1,800	1,800

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800016	Director	Anti Infiltration	Directorate Meghalaya Shillong									
Month of Account:				JUN/2026												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	11. Travel Expenses	General-Voted		4058	Voucher	1,620	0	0	0		1,620	1,620
					Total Object Head-- 11 :				3,420	0	0	0	3,420	3,420		
				13. Office Expenses	General-Voted		3741	Voucher	48,317	0	0	0	48,317	48,317		
					Total Object Head-- 13 :				48,317	0	0	0	48,317	48,317		
				14. Rent, Rates And Taxes	General-Voted		2775	Voucher	1,27,152	0	0	0	1,27,152	1,27,152		
					Total Object Head-- 14 :				1,27,152	0	0	0	1,27,152	1,27,152		
				24.P.O.L	General-Voted		3819	Voucher	2,02,495	0	0	0	2,02,495	2,02,495		
					Total Object Head-- 24 :				2,02,495	0	0	0	2,02,495	2,02,495		
				Total Sub Head :				34,52,576	0	2,36,000	16,500	32,00,076	34,52,576			
				(15) Expenditure On Police Check Post On Highways	0	01. Salaries	General-Voted		2681	Voucher	4,010	0	0	0	4,010	4,010
							General-Voted		2726	Voucher	81,286	0	0	0	81,286	81,286
							General-Voted		928	Voucher	63,051	0	15,000	0	48,051	63,051
			General-Voted					933	Voucher	14,06,374	0	1,15,500	11,000	12,79,874	14,06,374	
			Total Object Head-- 1 :				15,54,721	0	1,30,500	11,000	14,13,221	15,54,721				
			06. Medical Treatment			General-Voted		3198	Voucher	2,71,574	0	0	0	2,71,574	2,71,574	
						Total Object Head-- 6 :				2,71,574	0	0	0	2,71,574	2,71,574	
			11. Travel Expenses			General-Voted		4037	Voucher	4,899	0	0	0	4,899	4,899	
						General-Voted		4038	Voucher	3,722	0	0	0	3,722	3,722	
						Total Object Head-- 11 :				8,621	0	0	0	8,621	8,621	
			13. Office Expenses			General-Voted		3979	Voucher	50,145	0	0	0	50,145	50,145	
						General-Voted		4062								

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 1800016 Director Anti Infiltration Directorate Meghalaya Shillong																	
Month of Account: JUN/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	13. Office Expenses	General-Voted	4062	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
						Total Object Head-- 13 :				1,50,145	0	0	0	1,50,145	1,50,145		
					24.P.O.L.	General-Voted	4061	Voucher	1,66,780	0	0	0	1,66,780	1,66,780			
						Total Object Head-- 24 :				1,66,780	0	0	0	1,66,780	1,66,780		
					Total Sub Head :				21,51,841	0	1,30,500	11,000	20,10,341	21,51,841			
					(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	01. Salaries	General-Voted	2680	Voucher	10,330	0	0	0	10,330	10,330	
			General-Voted	2723				Voucher	1,19,634	0	0	0	1,19,634	1,19,634			
			General-Voted	2724				Voucher	40,860	0	0	0	40,860	40,860			
			Voted-Sixth-Schedule-Khasi	5459				Challan	-2,000	0	0	0	-2,000	-2,000			
			General-Voted	926				Voucher	6,71,986	0	1,25,500	0	5,46,486	6,71,986			
			General-Voted	927				Voucher	1,60,983	0	30,500	0	1,30,483	1,60,983			
			General-Voted	929				Voucher	19,26,593	0	1,09,670	11,000	18,05,923	19,26,593			
			General-Voted	930				Voucher	17,374	0	0	0	17,374	17,374			
			General-Voted	931				Voucher	59,569	0	0	0	59,569	59,569			
			Total Object Head-- 1 :				30,05,329	0	2,65,670	11,000	27,28,659	30,05,329					
			06. Medical Treatment	General-Voted			3199	Voucher	43,529	0	0	0	43,529	43,529			
				General-Voted			4051	Voucher	2,53,986	0	0	0	2,53,986	2,53,986			
				General-Voted			4053	Voucher	15,002	0	0	0	15,002	15,002			
			Total Object Head-- 6 :				3,12,517	0	0	0	3,12,517	3,12,517					
			11. Travel Expenses	General-Voted			1563	Voucher	16,200	0	0	0	16,200	16,200			
				Total Object Head-- 11 :				16,200	0	0	0	16,200	16,200				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	13. Office Expenses	General-Voted	3980	Voucher	1,23,305	0	0	0	1,23,305	1,23,305		
						General-Voted	4047	Voucher	1,26,550	0	0	0	1,26,550	1,26,550		
						Total Object Head-- 13 :				2,49,855	0	0	0	2,49,855	2,49,855	
					24. P.O.L.	General-Voted	3823	Voucher	1,10,741	0	0	0	1,10,741	1,10,741		
						Total Object Head-- 24 :				1,10,741	0	0	0	1,10,741	1,10,741	
						Total Sub Head :				36,94,642	0	2,65,670	11,000	34,17,972	36,94,642	
					Total Minor Head 109 :				92,89,636	0	6,32,170	38,500	86,18,966	92,89,636		
					Total Sub Major Head 0 :				2,25,92,656	0	14,54,220	1,04,500	2,10,33,936	2,25,92,656		
Total Major Head 2055 :				2,25,92,656	0	14,54,220	1,04,500	2,10,33,936	2,25,92,656							
Total of Month :				2,25,92,656	0	14,54,220	1,04,500	2,10,33,936	2,25,92,656							
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	103	Voucher	4,92,800	0	85,000	0	4,07,800	4,92,800		
						General-Voted	104	Voucher	4,63,243	0	51,000	0	4,12,243	4,63,243		
						General-Voted	105	Voucher	6,83,218	0	1,03,250	0	5,79,968	6,83,218		
						General-Voted	106	Voucher	3,03,704	0	25,000	0	2,78,704	3,03,704		
						General-Voted	117	Voucher	96,84,856	0	5,64,925	66,000	90,53,931	96,84,856		
						General-Voted	1362	Voucher	1,47,400	0	0	0	1,47,400	1,47,400		

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury				Shillong (North) Treasury														
D.D.O. :				1800016 Director Anti Infiltration Directorate Meghalaya Shillong														
Month of Account:				JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
										8009	-	7610						
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		2309	Voucher	42,072	0	0	0	42,072	42,072			
						General-Voted		9115	Challan	-21,730	0	0	0	-21,730	-21,730			
					Total Object Head-- 1 :								1,17,95,563	0	8,29,175	66,000	1,09,00,388	1,17,95,563
					06.Medical Treatment	General-Voted		1802	Voucher	6,461	0	0	0	6,461	6,461			
						General-Voted		2447	Voucher	5,914	0	0	0	5,914	5,914			
					Total Object Head-- 6 :								12,375	0	0	0	12,375	12,375
					13. Office Expenses	General-Voted		2159	Voucher	1,25,419	0	0	0	1,25,419	1,25,419			
						General-Voted		2878	Voucher	2,120	0	0	0	2,120	2,120			
					Total Object Head-- 13 :								1,27,539	0	0	0	1,27,539	1,27,539
					Total Sub Head :								1,19,35,477	0	8,29,175	66,000	1,10,40,302	1,19,35,477
		Total Minor Head 1 :								1,19,35,477	0	8,29,175	66,000	1,10,40,302	1,19,35,477			
		109	(01) District Executive Police.	0	01. Salaries	General-Voted		9118	Challan	-9,423	0	0	0	-9,423	-9,423			
						Total Object Head-- 1 :								-9,423	0	0	0	-9,423
					Total Sub Head :								-9,423	0	0	0	-9,423	-9,423
					(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted		115	Voucher	1,52,252	0	40,000	0	1,12,252	1,52,252	
								General-Voted		120	Voucher	23,38,387	0	1,17,000	12,100	22,09,287	23,38,387	
								General-Voted		121	Voucher	3,05,525	0	81,000	4,400	2,20,125	3,05,525	
								General-Voted		1218	Voucher	38,478	0	0	0	38,478	38,478	
								General-Voted		1219	Voucher	21,956	0	0	0	21,956	21,956	
								General-Voted		9118	Challan	-6,000	0	0	0	-6,000	-6,000	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 1800016 Director Anti Infiltration Directorate Meghalaya Shillong																	
Month of Account: JUL/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	Total Object Head-- 1 :				28,50,598	0	2,38,000	16,500	25,96,098	28,50,598		
					02. Wages	General-Voted	1406	Voucher	45,444	0	0	0	45,444	45,444			
					Total Object Head-- 2 :				45,444	0	0	0	45,444	45,444			
					06. Medical Treatment	General-Voted	2348	Voucher	17,882	0	0	0	17,882	17,882			
						General-Voted	2525	Voucher	2,25,000	0	0	0	2,25,000	2,25,000			
					Total Object Head-- 6 :				2,42,882	0	0	0	2,42,882	2,42,882			
					11. Travel Expenses	General-Voted	2241	Voucher	28,280	0	0	0	28,280	28,280			
						Total Object Head-- 11 :				28,280	0	0	0	28,280	28,280		
					13. Office Expenses	General-Voted	2160	Voucher	1,50,091	0	0	0	1,50,091	1,50,091			
						General-Voted	2161	Voucher	1,51,502	0	0	0	1,51,502	1,51,502			
					Total Object Head-- 13 :				3,01,593	0	0	0	3,01,593	3,01,593			
					Total Sub Head :				34,68,797	0	2,38,000	16,500	32,14,297	34,68,797			
			(15) Expenditure On Police Check Post On Highways	0	01. Salaries	General-Voted	113	Voucher	63,853	0	15,000	0	48,853	63,853			
						General-Voted	118	Voucher	14,23,382	0	1,17,500	11,000	12,94,882	14,23,382			
					Total Object Head-- 1 :				14,87,235	0	1,32,500	11,000	13,43,735	14,87,235			
					11. Travel Expenses	General-Voted	2422	Voucher	2,460	0	0	0	2,460	2,460			
						Total Object Head-- 11 :				2,460	0	0	0	2,460	2,460		
					13. Office Expenses	General-Voted	1523	Voucher	24,855	0	0	0	24,855	24,855			
						Total Object Head-- 13 :				24,855	0	0	0	24,855	24,855		
					24.P.O.L.	General-Voted	1530	Voucher	26,939	0	0	0	26,939	26,939			
			General-Voted	1559													

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																		
Department : Home (Police) Department																																		
Treasury Shillong (North) Treasury																																		
D.D.O. : 1800016 Director Anti Infiltration Directorate Meghalaya Shillong																																		
Month of Account: JUL/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	24.P.O.L.	General-Voted	1559	Voucher	56,006	0	0	0	56,006	56,006																				
						Total Object Head-- 24 :				82,945	0	0	0	82,945	82,945																			
						Total Sub Head :				15,97,495	0	1,32,500	11,000	14,53,995	15,97,495																			
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	01. Salaries	General-Voted	108	Voucher	6,80,158	0	1,27,100	0	5,53,058	6,80,158																				
						General-Voted	109	Voucher	20,33,516	0	1,17,170	11,000	19,05,346	20,33,516																				
						General-Voted	111	Voucher	1,63,049	0	30,500	0	1,32,549	1,63,049																				
						General-Voted	9107	Challan	-2,000	0	0	0	-2,000	-2,000																				
					Total Object Head-- 1 :				28,74,723	0	2,74,770	11,000	25,88,953	28,74,723																				
					11. Travel Expenses	General-Voted	2421	Voucher	5,287	0	0	0	5,287	5,287																				
						Total Object Head-- 11 :				5,287	0	0	0	5,287	5,287																			
					24. P.O.L.	General-Voted	1522	Voucher	89,240	0	0	0	89,240	89,240																				
			Total Object Head-- 24 :				89,240	0	0	0	89,240	89,240																						
			Total Sub Head :				29,69,250	0	2,74,770	11,000	26,83,480	29,69,250																						
			Total Minor Head 109 :				80,26,119	0	6,45,270	38,500	73,42,349	80,26,119																						
			Total Sub Major Head 0 :				1,99,61,596	0	14,74,445	1,04,500	1,83,82,651	1,99,61,596																						
			Total Major Head 2055 :				1,99,61,596	0	14,74,445	1,04,500	1,83,82,651	1,99,61,596																						
Total of Month :				1,99,61,596	0	14,74,445	1,04,500	1,83,82,651	1,99,61,596																									
Month of Account: AUG/2026																																		
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised</th><th>Plan/Non-Plan</th><th>Type</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type											
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type																										

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800016 Director Anti Infiltration Directorate Meghalaya Shillong												
Month of Account:				AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		1010	Voucher	98,20,393	0	5,64,725		66,000	91,89,668	98,20,393
						General-Voted		1038	Voucher	5,07,600	0	85,000		0	4,22,600	5,07,600
						General-Voted		1039	Voucher	4,79,473	0	51,000		0	4,28,473	4,79,473
						General-Voted		1040	Voucher	7,04,190	0	1,13,250		0	5,90,940	7,04,190
						General-Voted		1041	Voucher	3,12,662	0	25,000		0	2,87,662	3,12,662
						General-Voted		13213	Challan	-21,730	0	0		0	-21,730	-21,730
						General-Voted		1439	Voucher	50,000	0	0		0	50,000	50,000
						General-Voted		2697	Voucher	1,03,442	0	0		0	1,03,442	1,03,442
					Total Object Head-- 1 :					1,19,56,030	0	8,38,975		66,000	1,10,51,055	1,19,56,030
					02. Wages	General-Voted		2743	Voucher	46,620	0	0		0	46,620	46,620
						Total Object Head-- 2 :					46,620	0	0		0	46,620
					06.Medical Treatment	General-Voted		1958	Voucher	4,000	0	0		0	4,000	4,000
						General-Voted		2498	Voucher	64,339	0	0		0	64,339	64,339
						General-Voted		2871	Voucher	7,728	0	0		0	7,728	7,728
						General-Voted		2942	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
					Total Object Head-- 6 :					2,26,067	0	0		0	2,26,067	2,26,067
					13. Office Expenses	General-Voted		1745	Voucher	3,540	0	0		0	3,540	3,540
						Total Object Head-- 13 :					3,540	0	0		0	3,540
					51.Motor Vehicles	General-Voted		1415	Voucher	1,99,817	0	0		0	1,99,817	1,99,817
						Total Object Head-- 51 :					1,99,817	0	0		0	1,99,817
					Total Sub Head :					1,24,32,074	0	8,38,975		66,000	1,15,27,099	1,24,32,074

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department : Home (Police) Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 1800016 Director Anti Infiltration Directorate Meghalaya Shillong																		
Month of Account: AUG/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
2055	00	001	Total Minor Head 1 :								1,24,32,074	0	8,38,975	66,000	1,15,27,099	1,24,32,074		
		109	(01) District Executive Police.	0	01. Salaries	General-Voted		13211	Challan	-9,423	0	0	0	-9,423	-9,423			
			Total Object Head-- 1 :								-9,423	0	0	0	-9,423	-9,423		
			Total Sub Head :								-9,423	0	0	0	-9,423	-9,423		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted		1008	Voucher	3,14,503	0	81,000	4,400	2,29,103	3,14,503			
						General-Voted		1009	Voucher	24,56,185	0	1,17,000	12,100	23,27,085	24,56,185			
						General-Voted		1042	Voucher	1,52,252	0	40,000	0	1,12,252	1,52,252			
						General-Voted		13211	Challan	-6,000	0	0	0	-6,000	-6,000			
			Total Object Head-- 1 :								29,16,940	0	2,38,000	16,500	26,62,440	29,16,940		
			06. Medical Treatment		General-Voted		1810	Voucher	70,232	0	0	0	70,232	70,232				
			Total Object Head-- 6 :								70,232	0	0	0	70,232	70,232		
			51.Motor Vehicles		General-Voted		1416	Voucher	1,99,763	0	0	0	1,99,763	1,99,763				
			Total Object Head-- 51 :								1,99,763	0	0	0	1,99,763	1,99,763		
			Total Sub Head :								31,86,935	0	2,38,000	16,500	29,32,435	31,86,935		
			(15) Expenditure On Police Check Post On Highways	0	01. Salaries	General-Voted		1006	Voucher	63,853	0	15,000	0	48,853	63,853			
						General-Voted		1011	Voucher	14,58,709	0	1,17,500	11,000	13,30,209	14,58,709			
			Total Object Head-- 1 :								15,22,562	0	1,32,500	11,000	13,79,062	15,22,562		
			51.Motor Vehicles		General-Voted		1418	Voucher	99,852	0	0	0	99,852	99,852				
			Total Object Head-- 51 :								99,852	0	0	0	99,852	99,852		
			Total Sub Head :								16,22,414	0	1,32,500	11,000	14,78,914	16,22,414		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	01. Salaries	General-Voted		1004	Voucher	6,98,977	0	1,27,100	0	5,71,877	6,98,977	
						General-Voted		1005	Voucher	1,67,792	0	30,500	0	1,37,292	1,67,792	
						General-Voted		1007	Voucher	20,83,439	0	1,17,170	11,000	19,55,269	20,83,439	
						General-Voted		1044	Voucher	38,579	0	0	0	38,579	38,579	
						General-Voted		13206	Challan	-2,000	0	0	0	-2,000	-2,000	
						General-Voted		13216	Challan	-1,000	0	0	0	-1,000	-1,000	
						Total Object Head-- 1 :				29,85,787	0	2,74,770	11,000	27,00,017	29,85,787	
				51.Motor Vehicles	General-Voted		1417	Voucher	48,381	0	0	0	48,381	48,381		
					Total Object Head-- 51 :				48,381	0	0	0	48,381	48,381		
					Total Sub Head :				30,34,168	0	2,74,770	11,000	27,48,398	30,34,168		
				Total Minor Head 109 :				78,34,094	0	6,45,270	38,500	71,50,324	78,34,094			
				Total Sub Major Head 0 :				2,02,66,168	0	14,84,245	1,04,500	1,86,77,423	2,02,66,168			
Total Major Head 2055 :				2,02,66,168	0	14,84,245	1,04,500	1,86,77,423	2,02,66,168							
Total of Month :				2,02,66,168	0	14,84,245	1,04,500	1,86,77,423	2,02,66,168							
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		1082	Voucher	5,07,600	0	85,000	0	4,22,600	5,07,600	
						General-Voted		1083	Voucher	4,79,473	0	51,000	0	4,28,473	4,79,473	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(13) Directorate Of Anit- Infiltration	0	01. Salaries	General-Voted		1084	Voucher	7,04,190	0	1,13,250		0	5,90,940	7,04,190	
						General-Voted		1086	Voucher	3,14,651	0	25,000		0	2,89,651	3,14,651	
						General-Voted		1093	Voucher	98,23,147	0	5,54,725	66,000	92,02,422	98,23,147		
						General-Voted		1529	Voucher	38,067	0	0		0	38,067	38,067	
						General-Voted		1530	Voucher	28,748	0	0		0	28,748	28,748	
						General-Voted		17235	Challan	-7,730	0	0		0	-7,730	-7,730	
						General-Voted		2008	Voucher	17,644	0	0		0	17,644	17,644	
						General-Voted		2892	Voucher	89,553	0	0		0	89,553	89,553	
					Total Object Head-- 1 :					1,19,95,343	0	8,28,975	66,000	1,11,00,368	1,19,95,343		
					02. Wages	General-Voted		1633	Voucher	46,620	0	0		0	46,620	46,620	
						Total Object Head-- 2 :					46,620	0	0	0	46,620	46,620	
					06.Medical Treatment	General-Voted		2463	Voucher	58,488	0	0		0	58,488	58,488	
						General-Voted		2514	Voucher	3,323	0	0		0	3,323	3,323	
						General-Voted		3075	Voucher	73,208	0	0		0	73,208	73,208	
						General-Voted		3095	Voucher	67,467	0	0		0	67,467	67,467	
						General-Voted		3096	Voucher	17,368	0	0		0	17,368	17,368	
						General-Voted		3188	Voucher	53,628	0	0		0	53,628	53,628	
						General-Voted		3189	Voucher	26,339	0	0		0	26,339	26,339	
						Total Object Head-- 6 :					2,99,821	0	0	0	2,99,821	2,99,821	
					11. Travel Expenses	General-Voted		1940	Voucher	3,600	0	0		0	3,600	3,600	
						General-Voted		2241	Voucher	22,997	0	0		0	22,997	22,997	
						General-Voted		2466	Voucher	10,530	0	0		0	10,530	10,530	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	11. Travel Expenses	General-Voted	2467	Voucher	10,530	0	0	0	10,530	10,530		
						General-Voted	2772	Voucher	10,800	0	0	0	10,800	10,800		
						Total Object Head-- 11 :			58,457	0	0	0	58,457	58,457		
				0	24. P.O.L	General-Voted	3122	Voucher	2,49,897	0	0	0	2,49,897	2,49,897		
						Total Object Head-- 24 :			2,49,897	0	0	0	2,49,897	2,49,897		
						Total Sub Head :			1,26,50,138	0	8,28,975	66,000	1,17,55,163	1,26,50,138		
				Total Minor Head 1 :			1,26,50,138	0	8,28,975	66,000	1,17,55,163	1,26,50,138				
				109	(01) District Executive Police.	0	01. Salaries	General-Voted	17232	Challan	-9,423	0	0	0	-9,423	-9,423
								Total Object Head-- 1 :			-9,423	0	0	0	-9,423	-9,423
								Total Sub Head :			-9,423	0	0	0	-9,423	-9,423
		(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0		01. Salaries	General-Voted	1090	Voucher	1,56,842	0	40,000	0	1,16,842	1,56,842		
						General-Voted	1091	Voucher	3,14,503	0	83,000	4,400	2,27,103	3,14,503		
						General-Voted	1092	Voucher	24,56,185	0	1,17,000	12,100	23,27,085	24,56,185		
						General-Voted	17232	Challan	-2,000	0	0	0	-2,000	-2,000		
						General-Voted	2057	Voucher	4,590	0	0	0	4,590	4,590		
						Total Object Head-- 1 :			29,30,120	0	2,40,000	16,500	26,73,620	29,30,120		
						06. Medical Treatment	General-Voted	3190	Voucher	21,715	0	0	0	21,715	21,715	
		General-Voted	3191	Voucher	1,31,010		0	0	0	1,31,010	1,31,010					
		Total Object Head-- 6 :			1,52,725	0	0	0	1,52,725	1,52,725						
		11. Travel Expenses	General-Voted	2242	Voucher	24,210	0	0	0	24,210	24,210					

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Shillong

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong																
Month of Account:		SEP/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	11. Travel Expenses	Total Object Head-- 11 :					24,210	0	0	0	0	24,210	24,210	
					14. Rent, Rates And Taxes	General-Voted	2948	Voucher	1,76,400	0	0	0	1,76,400	1,76,400				
					Total Object Head-- 14 :					1,76,400	0	0	0	1,76,400	1,76,400			
					24.P.O.L	General-Voted	3092	Voucher	2,02,070	0	0	0	2,02,070	2,02,070				
					Total Object Head-- 24 :					2,02,070	0	0	0	2,02,070	2,02,070			
			Total Sub Head :										34,85,525	0	2,40,000	16,500	32,29,025	34,85,525
			(15) Expenditure On Police Check Post On Highways	0	01. Salaries	General-Voted	1089	Voucher	63,853	0	15,000	0	48,853	63,853				
						General-Voted	1094	Voucher	14,58,709	0	1,10,500	11,000	13,37,209	14,58,709				
					Total Object Head-- 1 :					15,22,562	0	1,25,500	11,000	13,86,062	15,22,562			
					11. Travel Expenses	General-Voted	2781	Voucher	24,853	0	0	0	24,853	24,853				
					Total Object Head-- 11 :					24,853	0	0	0	24,853	24,853			
			Total Sub Head :										15,47,415	0	1,25,500	11,000	14,10,915	15,47,415
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	01. Salaries	General-Voted	1085	Voucher	21,22,018	0	1,17,170	11,000	19,93,848	21,22,018				
						General-Voted	1087	Voucher	6,98,977	0	1,27,100	0	5,71,877	6,98,977				
						General-Voted	1088	Voucher	1,67,792	0	30,500	0	1,37,292	1,67,792				
					Total Object Head-- 1 :					29,88,787	0	2,74,770	11,000	27,03,017	29,88,787			
					11. Travel Expenses	General-Voted	2947	Voucher	2,520	0	0	0	2,520	2,520				
						General-Voted	3138	Voucher	20,340	0	0	0	20,340	20,340				
					Total Object Head-- 11 :					22,860	0	0	0	22,860	22,860			
			51.Motor Vehicles	General-Voted	1905	Voucher	51,599	0	0	0	51,599	51,599						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	51.Motor Vehicles	Total Object Head-- 51 :				51,599	0	0	0	51,599	51,599		
						Total Sub Head :				30,63,246	0	2,74,770	11,000	27,77,476	30,63,246		
						Total Minor Head 109 :				80,86,763	0	6,40,270	38,500	74,07,993	80,86,763		
						Total Sub Major Head 0 :				2,07,36,901	0	14,69,245	1,04,500	1,91,63,156	2,07,36,901		
						Total Major Head 2055 :				2,07,36,901	0	14,69,245	1,04,500	1,91,63,156	2,07,36,901		
						Total of Month :				2,07,36,901	0	14,69,245	1,04,500	1,91,63,156	2,07,36,901		
Total of DDO 1800016 :						12,10,36,070	86,306	87,69,425	6,27,000	11,15,53,339	12,09,49,764						
Reconciliation Portion																	
Month of Account:		06/2026															
2055	0	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	01. Salaries	State Plan		General-Voted	5459							-2,000	
2055	0	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	01. Salaries	State Plan		Voted-Sixth-Schedule-Khasi	5459							2,000	
DDO wise reconciliation Total :																0	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconciliation+IA) :																12,09,49,764	
Summary of DDO wise expenditure																	

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong																
<u>Summary of DDO wise expenditure</u>																		
2055	00	1	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted												7,13,53,184
2055	00	1	(13) Directorate Of Anit-Infiltration	0	02. Wages	General-Voted												1,84,128
2055	00	1	(13) Directorate Of Anit-Infiltration	0	06.Medical Treatment	General-Voted												11,24,822
2055	00	1	(13) Directorate Of Anit-Infiltration	0	11. Travel Expenses	General-Voted												1,04,905
2055	00	1	(13) Directorate Of Anit-Infiltration	0	13. Office Expenses	General-Voted												2,66,253
2055	00	1	(13) Directorate Of Anit-Infiltration	0	24. P.O.L	General-Voted												4,99,829
2055	00	1	(13) Directorate Of Anit-Infiltration	0	51.Motor Vehicles	General-Voted												1,99,817
2055	00	109	(01) District Executive Police.	0	01. Salaries	General-Voted												-28,269
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi												-9,423
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted												1,71,19,002
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted												88,724
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	06. Medical Treatment	General-Voted												5,75,435
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	11. Travel Expenses	General-Voted												55,910
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	13. Office Expenses	General-Voted												3,49,910
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	14. Rent, Rates And Taxes	General-Voted												3,03,552

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800016	Director	Anti Infiltration	Directorate	Meghalaya Shillong		
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	4,04,565
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	51.Motor Vehicles	General-Voted	1,99,763
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	01. Salaries	General-Voted	90,21,286
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	06. Medical Treatment	General-Voted	2,71,574
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	11. Travel Expenses	General-Voted	35,934
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	13. Office Expenses	General-Voted	1,75,000
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	24.P.O.L.	General-Voted	2,49,725
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	51.Motor Vehicles	General-Voted	99,852
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	01. Salaries	General-Voted	1,73,91,150
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	01. Salaries	Voted-Sixth-Schedule-Khasi	0
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	06. Medical Treatment	General-Voted	3,12,517
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From	0	11. Travel Expenses	General-Voted	50,803

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	1800016	Director	Anti Infiltration	Directorate	Meghalaya Shillong	
<u>Summary of DDO wise expenditure</u>						
Bangladesh						
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	13. Office Expenses	General-Voted2,49,855
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	24. P.O.L.	General-Voted1,99,981
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	51.Motor Vehicles	General-Voted99,980
						12,09,49,764

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800017		Commanding Officer Mm - Stf-Bn(Sf-10) Shillong												
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		264	Voucher	2,74,769	0	0	0	2,74,769	2,74,769	
						General-Voted		265	Voucher	17,26,685	8,000	67,655	15,400	16,35,630	17,18,685	
						General-Voted		432	Voucher	4,66,211	0	30,000	0	4,36,211	4,66,211	
						General-Voted		433	Voucher	2,34,248	0	40,000	0	1,94,248	2,34,248	
						General-Voted		467	Voucher	24,58,325	15,000	4,66,885	33,000	19,43,440	24,43,325	
						General-Voted		468	Voucher	5,31,082	2,000	56,480	11,000	4,61,602	5,29,082	
						General-Voted		495	Voucher	28,72,129	39,571	93,950	0	27,38,608	28,32,558	
						General-Voted		496	Voucher	38,38,290	13,936	5,15,600	19,800	32,88,954	38,24,354	
						General-Voted		497	Voucher	36,58,326	17,000	0	26,400	36,14,926	36,41,326	
						General-Voted		498	Voucher	1,17,24,529	36,000	1,48,760	85,800	1,14,53,969	1,16,88,529	
						General-Voted		545	Voucher	35,93,096	13,000	0	19,800	35,60,296	35,80,096	
						General-Voted		546	Voucher	79,73,792	39,000	0	55,000	78,79,792	79,34,792	
						General-Voted		702	Voucher	2,74,879	0	0	0	2,74,879	2,74,879	
						General-Voted		703	Voucher	1,08,833	0	0	0	1,08,833	1,08,833	
						General-Voted		704	Voucher	16,52,246	2,000	0	11,000	16,39,246	16,50,246	
						General-Voted		735	Voucher	3,241	0	0	0	3,241	3,241	
						General-Voted		912	Voucher	45,713	1,000	0	2,200	42,513	44,713	
					Total Object Head-- 1 :						4,14,36,394	1,86,507	14,19,330	2,79,400	3,95,51,157	4,12,49,887
					11. Domestic Travel Expenses	General-Voted		1490	Voucher	87,360	0	0	0	87,360	87,360	
						General-Voted		1637	Voucher	50,318	0	0	0	50,318	50,318	
						General-Voted		1638	Voucher	1,06,420	0	0	0	1,06,420	1,06,420	
						General-Voted		1639	Voucher	47,194	0	0	0	47,194	47,194	
Total Object Head-- 11 :						2,91,292	0	0	0	2,91,292	2,91,292					

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong												
Month of Account:				APR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.			Total Sub Head :				4,17,27,686	1,86,507	14,19,330	2,79,400	3,98,42,449	4,15,41,179	
						Total Minor Head 104 :				4,17,27,686	1,86,507	14,19,330	2,79,400	3,98,42,449	4,15,41,179	
						Total Sub Major Head 0 :				4,17,27,686	1,86,507	14,19,330	2,79,400	3,98,42,449	4,15,41,179	
						Total Major Head 2055 :				4,17,27,686	1,86,507	14,19,330	2,79,400	3,98,42,449	4,15,41,179	
Total of Month :									4,17,27,686	1,86,507	14,19,330	2,79,400	3,98,42,449	4,15,41,179		
Month of Account:				MAY/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		1089	Voucher	1,08,833	0	0	0	1,08,833	1,08,833	
						General-Voted		1178	Voucher	5,107	0	0	0	5,107	5,107	
						General-Voted		1363	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted		150	Voucher	24,58,325	15,000	4,66,885	33,000	19,43,440	24,43,325	
						General-Voted		173	Voucher	16,98,022	2,000	0	11,000	16,85,022	16,96,022	
						General-Voted		1736	Voucher	52,084	0	0	2,200	49,884	52,084	
						General-Voted		1853	Voucher	8,448	0	0	0	8,448	8,448	
						General-Voted		1897	Voucher	76,070	0	0	0	76,070	76,070	
						General-Voted		1971	Voucher	32,604	0	4,300	0	28,304	32,604	
						General-Voted		1972	Voucher	38,391	0	0	0	38,391	38,391	
						General-Voted		1973	Voucher	57,728	0	0	0	57,728	57,728	
						General-Voted		207	Voucher							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury		Shillong (North) Treasury																										
D.D.O. :		1800017		Commanding Officer Mm - Stf-Bn(Sf-10) Shillong																								
Month of Account:		MAY/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		207				1,37,328		1,000		0		0		1,36,328		1,36,328						
						General-Voted		2178		Voucher		5,24,250		0		0		0		5,24,250		5,24,250						
						General-Voted		375		Voucher		79,73,792		39,000		0		55,000		78,79,792		79,34,792						
						General-Voted		376		Voucher		1,19,18,415		36,000		1,48,260		85,800		1,16,48,355		1,18,82,415						
						General-Voted		38		Voucher		16,70,451		8,000		64,655		15,400		15,82,396		16,62,451						
						General-Voted		3835		Challan		-1,000		0		0		0		-1,000		-1,000						
						General-Voted		76		Voucher		36,59,562		17,000		0		26,400		36,16,162		36,42,562						
						General-Voted		92		Voucher		5,72,026		3,000		61,480		13,200		4,94,346		5,69,026						
						General-Voted		93		Voucher		2,74,769		0		0		0		2,74,769		2,74,769						
						General-Voted		94		Voucher		2,34,248		0		40,000		0		1,94,248		2,34,248						
						General-Voted		95		Voucher		4,66,211		0		30,000		0		4,36,211		4,66,211						
						General-Voted		96		Voucher		28,72,129		39,571		93,950		0		27,38,608		28,32,558						
						General-Voted		97		Voucher		38,38,290		11,000		5,10,350		19,800		32,97,140		38,27,290						
						General-Voted		98		Voucher		35,41,012		12,000		0		17,600		35,11,412		35,29,012						
					Total Object Head-- 1 :										4,22,67,095		1,83,571		14,19,880		2,79,400		4,03,84,244		4,20,83,524			
					02. Wages	General-Voted		1364		Voucher		8,880		0		0		0		8,880		8,880						
						Total Object Head-- 2 :										8,880		0		0		0		8,880		8,880		
					11. Domestic Travel Expenses	General-Voted		1568		Voucher		13,200		0		0		0		13,200		13,200						
						General-Voted		1569		Voucher		64,490		0		0		0		64,490		64,490						
						General-Voted		1571		Voucher		1,70,320		0		0		0		1,70,320		1,70,320						
						General-Voted		1912		Voucher		48,680		0		0		0		48,680		48,680						
						General-Voted		1913		Voucher		2,60,490		0		0		0		2,60,490		2,60,490						
						General-Voted		1914		Voucher		3,25,190		0		0		0		3,25,190		3,25,190						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	Total Object Head-- 11 :			8,82,370	0	0	0	8,82,370	8,82,370		
						Total Sub Head :			4,31,58,345	1,83,571	14,19,880	2,79,400	4,12,75,494	4,29,74,774		
						Total Minor Head 104 :			4,31,58,345	1,83,571	14,19,880	2,79,400	4,12,75,494	4,29,74,774		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	22	70. Deduct Recoveries	General-Voted	2087	Challan	-694	0	0	0	-694	-694		
						General-Voted	2452	Challan	-47,163	0	0	0	-47,163	-47,163		
						Total Object Head-- 70 :			-47,857	0	0	0	-47,857	-47,857		
						Total Sub Head :			-47,857	0	0	0	-47,857	-47,857		
						Total Minor Head 911 :			-47,857	0	0	0	-47,857	-47,857		
		Total Sub Major Head 0 :			4,31,10,488	1,83,571	14,19,880	2,79,400	4,12,27,637	4,29,26,917						
		Total Major Head 2055 :			4,31,10,488	1,83,571	14,19,880	2,79,400	4,12,27,637	4,29,26,917						
Total of Month :			4,31,10,488	1,83,571	14,19,880	2,79,400	4,12,27,637	4,29,26,917								
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	1077	Voucher	1,08,833	0	0	0	1,08,833	1,08,833		
						General-Voted	1155	Voucher	1,078	0	0	0	1,078	1,078		
						General-Voted	2418	Voucher	4,19,120	0	0	0	4,19,120	4,19,120		
						General-Voted	2452	Voucher	1,95,282	0	0	0	1,95,282	1,95,282		

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :			Home (Police) Department													
Treasury			Shillong (North) Treasury													
D.D.O. :			1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		2453	Voucher	2,13,390	0	0	0	0	2,13,390	2,13,390
						General-Voted		2454	Voucher	1,43,182	0	0	0	0	1,43,182	1,43,182
						General-Voted		2455	Voucher	88,992	0	0	0	0	88,992	88,992
						General-Voted		2456	Voucher	1,90,270	0	0	0	0	1,90,270	1,90,270
						General-Voted		2457	Voucher	33,610	0	0	0	0	33,610	33,610
						General-Voted		2458	Voucher	1,52,080	0	0	0	0	1,52,080	1,52,080
						General-Voted		2459	Voucher	6,37,450	0	0	0	0	6,37,450	6,37,450
						General-Voted		2460	Voucher	1,01,690	0	0	0	0	1,01,690	1,01,690
						General-Voted		2503	Voucher	15,190	0	0	0	0	15,190	15,190
						General-Voted		2504	Voucher	27,110	0	0	0	0	27,110	27,110
						General-Voted		2505	Voucher	7,208	0	0	0	0	7,208	7,208
						General-Voted		3110	Voucher	3,93,963	0	0	0	0	3,93,963	3,93,963
						General-Voted		3459	Voucher	56,832	0	0	0	0	56,832	56,832
						General-Voted		3460	Voucher	47,666	0	0	0	0	47,666	47,666
						General-Voted		5034	Challan	-39,574	0	0	0	0	-39,574	-39,574
						General-Voted		5036	Challan	-12,000	0	0	0	0	-12,000	-12,000
						General-Voted		5039	Challan	-11,000	0	0	0	0	-11,000	-11,000
						General-Voted		5041	Challan	-8,000	0	0	0	0	-8,000	-8,000
						General-Voted		5043	Challan	-16,000	0	0	0	0	-16,000	-16,000
						General-Voted		5046	Challan	-3,000	0	0	0	0	-3,000	-3,000
						General-Voted		5048	Challan	-28,000	0	0	0	0	-28,000	-28,000
						General-Voted		5051	Challan	-36,000	0	0	0	0	-36,000	-36,000
						General-Voted		5053	Challan	-3,000	0	0	0	0	-3,000	-3,000
						General-Voted		5056	Challan							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong																	
Month of Account:		JUN/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	5056		-3,000	0	0	0	-3,000	-3,000					
						General-Voted	595	Voucher	4,66,211	0	30,000	0	4,36,211	4,66,211					
						General-Voted	596	Voucher	2,74,769	0	0	0	2,74,769	2,74,769					
						General-Voted	597	Voucher	2,36,360	0	40,000	0	1,96,360	2,36,360					
						General-Voted	599	Voucher	28,79,129	0	93,950	0	27,85,179	28,79,129					
						General-Voted	600	Voucher	16,70,451	0	64,655	15,400	15,90,396	16,70,451					
						General-Voted	601	Voucher	18,35,350	0	0	11,000	18,24,350	18,35,350					
						General-Voted	604	Voucher	5,72,026	0	61,480	13,200	4,97,346	5,72,026					
						General-Voted	605	Voucher	24,58,325	0	4,71,885	33,000	19,53,440	24,58,325					
						General-Voted	621	Voucher	35,93,096	0	0	19,800	35,73,296	35,93,096					
						General-Voted	622	Voucher	39,10,274	0	5,29,150	19,800	33,61,324	39,10,274					
						General-Voted	623	Voucher	36,59,562	0	0	26,400	36,33,162	36,59,562					
						General-Voted	624	Voucher	1,03,504	0	0	0	1,03,504	1,03,504					
						General-Voted	625	Voucher	1,05,032	0	15,000	0	90,032	1,05,032					
						General-Voted	707	Voucher	1,19,68,415	0	1,50,260	85,800	1,17,32,355	1,19,68,415					
						General-Voted	708	Voucher	79,73,792	0	0	55,000	79,18,792	79,73,792					
					Total Object Head-- 1 :								4,43,79,668	0	14,56,380	2,79,400	4,26,43,888	4,43,79,668	
					02. Wages	General-Voted	1500	Voucher	10,545	0	0	0	10,545	10,545					
						Total Object Head-- 2 :								10,545	0	0	0	10,545	10,545
					06. Medical Treatment	General-Voted	1798	Voucher	12,095	0	0	0	12,095	12,095					
						Total Object Head-- 6 :								12,095	0	0	0	12,095	12,095
					24. P.O.L.	General-Voted	2039	Voucher	5,63,834	0	0	0	5,63,834	5,63,834					

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department : Home (Police) Department																
Treasury Shillong (North) Treasury																
D.D.O. : 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong																
Month of Account: JUN/2026																
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	24. P.O.L.	General-Voted	2043	Voucher	16,04,286	0	0	0	16,04,286	16,04,286		
						General-Voted	2105	Voucher	1,40,324	0	0	0	1,40,324	1,40,324		
						Total Object Head-- 24 :				23,08,444	0	0	0	23,08,444	23,08,444	
						Total Sub Head :				4,67,10,752	0	14,56,380	2,79,400	4,49,74,972	4,67,10,752	
						Total Minor Head 104 :				4,67,10,752	0	14,56,380	2,79,400	4,49,74,972	4,67,10,752	
						911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	11	70. Deduct Recoveries	General-Voted	4089	Challan	-31,500	0	0	0
		Total Object Head-- 70 :								-31,500	0	0	0	-31,500	-31,500	
		22	70. Deduct Recoveries	General-Voted	3293			Challan	-33,887	0	0	0	-33,887	-33,887		
				Total Object Head-- 70 :				-33,887	0	0	0	-33,887	-33,887			
				Total Sub Head :				-65,387	0	0	0	-65,387	-65,387			
				Total Minor Head 911 :				-65,387	0	0	0	-65,387	-65,387			
				Total Sub Major Head 0 :				4,66,45,365	0	14,56,380	2,79,400	4,49,09,585	4,66,45,365			
				Total Major Head 2055 :				4,66,45,365	0	14,56,380	2,79,400	4,49,09,585	4,66,45,365			
		Total of Month :				4,66,45,365	0	14,56,380	2,79,400	4,49,09,585	4,66,45,365					
Month of Account: JUL/2026																
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610		
2055		104	(16) Multi-Purpose	0	01. Salaries	General-Voted	1359	Voucher	2,684	0	0	0	2,684	2,684		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted		1360	Voucher	36,758	0	0	0	36,758	36,758	
							General-Voted		1388	Voucher	1,794	0	0	0	1,794	1,794	
							General-Voted		1404	Voucher	7,000	0	0	0	7,000	7,000	
							General-Voted		2514	Voucher	73,517	0	0	0	73,517	73,517	
							General-Voted		342	Voucher	1,20,95,905	0	1,44,760	85,800	1,18,65,345	1,20,95,905	
							General-Voted		344	Voucher	80,57,616	0	0	55,000	80,02,616	80,57,616	
							General-Voted		649	Voucher	19,59,192	0	0	11,000	19,48,192	19,59,192	
							General-Voted		652	Voucher	5,78,748	0	59,680	13,200	5,05,868	5,78,748	
							General-Voted		653	Voucher	36,31,150	0	0	19,800	36,11,350	36,31,150	
							General-Voted		655	Voucher	39,52,952	0	5,38,900	19,800	33,94,252	39,52,952	
							General-Voted		657	Voucher	27,98,624	0	88,950	0	27,09,674	27,98,624	
							General-Voted		672	Voucher	2,36,360	0	40,000	0	1,96,360	2,36,360	
							General-Voted		673	Voucher	4,71,633	0	30,000	0	4,41,633	4,71,633	
							General-Voted		702	Voucher	2,77,807	0	0	0	2,77,807	2,77,807	
							General-Voted		774	Voucher	17,45,175	0	64,655	15,400	16,65,120	17,45,175	
							General-Voted		860	Voucher	36,98,796	0	0	26,400	36,72,396	36,98,796	
							General-Voted		861	Voucher	25,31,231	0	4,86,635	30,800	20,13,796	25,31,231	
							General-Voted		863	Voucher	1,12,263	0	5,000	0	1,07,263	1,12,263	
							General-Voted		9425	Challan	-3,000	0	0	0	-3,000	-3,000	
							General-Voted		9429	Challan	-3,000	0	0	0	-3,000	-3,000	
							General-Voted		9430	Challan	-12,000	0	0	0	-12,000	-12,000	
							General-Voted		9432	Challan	-36,000	0	0	0	-36,000	-36,000	
							General-Voted		9434	Challan	-11,000	0	0	0	-11,000	-11,000	
											General-Voted		9436	Challan			

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong															
Month of Account:				JUL/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	9436		-3,000	0	0	0	-3,000	-3,000					
						General-Voted	9438	Challan	-16,000	0	0	0	-16,000	-16,000					
						General-Voted	9440	Challan	-28,000	0	0	0	-28,000	-28,000					
						General-Voted	9442	Challan	-2,000	0	0	0	-2,000	-2,000					
						General-Voted	9829	Challan	-8,000	0	0	0	-8,000	-8,000					
						Total Object Head-- 1 :				4,21,47,205	0	14,58,580	2,77,200	4,04,11,425	4,21,47,205				
					06. Medical Treatment	General-Voted	1322	Voucher	62,697	0	0	0	62,697	62,697					
						General-Voted	2018	Voucher	37,918	0	0	0	37,918	37,918					
						General-Voted	2515	Voucher	70,124	0	0	0	70,124	70,124					
						Total Object Head-- 6 :				1,70,739	0	0	0	1,70,739	1,70,739				
					21. Supplies And Materials	General-Voted	1368	Voucher	24,811	0	0	0	24,811	24,811					
						General-Voted	1369	Voucher	1,06,350	0	0	0	1,06,350	1,06,350					
						Total Object Head-- 21 :				1,31,161	0	0	0	1,31,161	1,31,161				
					23. Cost Of Ration	General-Voted	1995	Voucher	7,70,073	0	0	0	7,70,073	7,70,073					
						Total Object Head-- 23 :				7,70,073	0	0	0	7,70,073	7,70,073				
					24. P.O.L.	General-Voted	2002	Voucher	45,42,607	0	0	0	45,42,607	45,42,607					
						General-Voted	2023	Voucher	1,48,846	0	0	0	1,48,846	1,48,846					
						Total Object Head-- 24 :				46,91,453	0	0	0	46,91,453	46,91,453				
					51. Motor Vehicles	General-Voted	2009	Voucher	7,67,290	0	0	0	7,67,290	7,67,290					
						Total Object Head-- 51 :				7,67,290	0	0	0	7,67,290	7,67,290				
					Total Sub Head :										4,86,77,921	0	14,58,580	2,77,200	4,69,42,141

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800017		Commanding Officer Mm - Stf-Bn(Sf-10) Shillong												
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	Total Minor Head 104 :							4,86,77,921	0	14,58,580	2,77,200	4,69,42,141	4,86,77,921	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	4314	Challan		-360	0	0	0	-360	-360	
			Total Object Head-- 70 :							-360	0	0	0	-360	-360	
			Total Sub Head :							-360	0	0	0	-360	-360	
			Total Minor Head 911 :							-360	0	0	0	-360	-360	
			Total Sub Major Head 0 :							4,86,77,561	0	14,58,580	2,77,200	4,69,41,781	4,86,77,561	
			Total Major Head 2055 :							4,86,77,561	0	14,58,580	2,77,200	4,69,41,781	4,86,77,561	
		Total of Month :								4,86,77,561	0	14,58,580	2,77,200	4,69,41,781	4,86,77,561	
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		1125	Voucher	83,821	0	0	2,200	81,621	83,821	
						General-Voted		1126	Voucher	2,12,609	0	0	0	2,12,609	2,12,609	
						General-Voted		1169	Voucher	3,68,851	0	8,000	4,400	3,56,451	3,68,851	
						General-Voted		1258	Voucher	1,10,275	0	0	0	1,10,275	1,10,275	
						General-Voted		1259	Voucher	16,658	0	0	0	16,658	16,658	
						General-Voted		1260	Voucher	40,718	0	0	0	40,718	40,718	
						General-Voted		13281	Challan	-11,000	0	0	0	-11,000	-11,000	
						General-Voted		13284	Challan	-16,000	0	0	0	-16,000	-16,000	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted		13290	Challan	-36,000	0	0	0	0	-36,000	-36,000
							General-Voted		13293	Challan	-2,000	0	0	0	0	-2,000	-2,000
							General-Voted		13294	Challan	-3,000	0	0	0	0	-3,000	-3,000
							General-Voted		13295	Challan	-8,000	0	0	0	0	-8,000	-8,000
							General-Voted		13296	Challan	-4,000	0	0	0	0	-4,000	-4,000
							General-Voted		13298	Challan	-12,000	0	0	0	0	-12,000	-12,000
							General-Voted		13299	Challan	-3,000	0	0	0	0	-3,000	-3,000
							General-Voted		13301	Challan	-28,000	0	0	0	0	-28,000	-28,000
							General-Voted		13533	Challan	-1,000	0	0	0	0	-1,000	-1,000
							General-Voted		13534	Challan	-1,000	0	0	0	0	-1,000	-1,000
							General-Voted		1557	Voucher	44,104	0	0	0	0	44,104	44,104
							General-Voted		1558	Voucher	9,416	0	0	0	0	9,416	9,416
							General-Voted		1559	Voucher	33,234	0	0	0	0	33,234	33,234
							General-Voted		2585	Voucher	25,000	0	0	0	0	25,000	25,000
							General-Voted		329	Voucher	40,50,896	0	5,35,140	19,800	34,95,956	40,50,896	
							General-Voted		330	Voucher	37,95,978	0	0	25,300	37,70,678	37,95,978	
							General-Voted		331	Voucher	1,24,17,388	0	1,49,760	81,400	1,21,86,228	1,24,17,388	
							General-Voted		332	Voucher	30,696	0	0	0	30,696	30,696	
							General-Voted		333	Voucher	10,999	0	0	0	10,999	10,999	
							General-Voted		346	Voucher	4,81,884	0	30,000	0	4,51,884	4,81,884	
							General-Voted		347	Voucher	2,84,692	0	0	0	2,84,692	2,84,692	
							General-Voted		356	Voucher	2,43,080	0	40,000	0	2,03,080	2,43,080	
							General-Voted		496	Voucher	82,64,592	0	0	52,800	82,11,792	82,64,592	
							General-Voted		498	Voucher							

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		498		25,91,471	0	4,86,635	26,400		20,78,436	25,91,471
						General-Voted		499	Voucher	19,93,632	0	0	11,000		19,82,632	19,93,632
						General-Voted		500	Voucher	17,29,095	0	64,193	13,200		16,51,702	17,29,095
						General-Voted		501	Voucher	5,95,649	0	59,930	13,200		5,22,519	5,95,649
						General-Voted		502	Voucher	36,32,494	0	0	19,800		36,12,694	36,32,494
						General-Voted		503	Voucher	27,66,031	0	89,020	0		26,77,011	27,66,031
						Total Object Head-- 1 :				4,37,08,263	0	14,62,678	2,69,500		4,19,76,085	4,37,08,263
					06. Medical Treatment	General-Voted		2377	Voucher	1,12,500	0	0	0		1,12,500	1,12,500
						General-Voted		2403	Voucher	3,75,000	0	0	0		3,75,000	3,75,000
						General-Voted		2430	Voucher	1,00,000	0	0	0		1,00,000	1,00,000
						General-Voted		2845	Voucher	2,000	0	0	0		2,000	2,000
						General-Voted		2846	Voucher	1,39,166	0	0	0		1,39,166	1,39,166
						General-Voted		3103	Voucher	1,87,953	0	0	0		1,87,953	1,87,953
						General-Voted		3104	Voucher	1,12,661	0	0	0		1,12,661	1,12,661
						General-Voted		3107	Voucher	81,205	0	0	0		81,205	81,205
						General-Voted		3108	Voucher	28,573	0	0	0		28,573	28,573
						General-Voted		3110	Voucher	17,760	0	0	0		17,760	17,760
						General-Voted		3163	Voucher	9,130	0	0	0		9,130	9,130
						General-Voted		3164	Voucher	11,798	0	0	0		11,798	11,798
						General-Voted		3165	Voucher	16,844	0	0	0		16,844	16,844
						General-Voted		3174	Voucher	42,330	0	0	0		42,330	42,330
						General-Voted		3175	Voucher	33,128	0	0	0		33,128	33,128
						General-Voted		3354	Voucher	1,12,881	0	0	0		1,12,881	1,12,881

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	06. Medical Treatment	General-Voted		3570	Voucher	0	0	0	0	0	0	0	0
						General-Voted		3571	Voucher	0	0	0	0	0	0	0	0
					Total Object Head-- 6 :					13,82,929	0	0	0	0	13,82,929	13,82,929	
					23. Cost Of Ration	General-Voted		2376	Voucher	5,88,914	0	0	0	5,88,914	5,88,914		
						General-Voted		2379	Voucher	99,128	0	0	0	99,128	99,128		
						General-Voted		2380	Voucher	1,11,408	0	0	0	1,11,408	1,11,408		
						General-Voted		2381	Voucher	12,56,041	0	0	0	12,56,041	12,56,041		
						General-Voted		2382	Voucher	2,02,187	0	0	0	2,02,187	2,02,187		
						General-Voted		2383	Voucher	6,04,186	0	0	0	6,04,186	6,04,186		
						General-Voted		2384	Voucher	6,03,231	0	0	0	6,03,231	6,03,231		
						General-Voted		2385	Voucher	98,971	0	0	0	98,971	98,971		
						General-Voted		2386	Voucher	1,11,232	0	0	0	1,11,232	1,11,232		
						General-Voted		2387	Voucher	2,01,867	0	0	0	2,01,867	2,01,867		
						General-Voted		2388	Voucher	12,54,057	0	0	0	12,54,057	12,54,057		
						General-Voted		2389	Voucher	1,97,076	0	0	0	1,97,076	1,97,076		
						General-Voted		2390	Voucher	12,24,293	0	0	0	12,24,293	12,24,293		
						General-Voted		2391	Voucher	96,622	0	0	0	96,622	96,622		
						General-Voted		2392	Voucher	1,08,592	0	0	0	1,08,592	1,08,592		
						General-Voted		2404	Voucher	3,33,695	0	0	0	3,33,695	3,33,695		
						General-Voted		2405	Voucher	3,42,348	0	0	0	3,42,348	3,42,348		
						General-Voted		2406	Voucher	3,41,807	0	0	0	3,41,807	3,41,807		
					Total Object Head-- 23 :					77,75,655	0	0	0	77,75,655	77,75,655		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.			Total Sub Head :				5,28,66,847	0	14,62,678	2,69,500	5,11,34,669	5,28,66,847	
						Total Minor Head 104 :				5,28,66,847	0	14,62,678	2,69,500	5,11,34,669	5,28,66,847	
						Total Sub Major Head 0 :				5,28,66,847	0	14,62,678	2,69,500	5,11,34,669	5,28,66,847	
						Total Major Head 2055 :				5,28,66,847	0	14,62,678	2,69,500	5,11,34,669	5,28,66,847	
						Total of Month :				5,28,66,847	0	14,62,678	2,69,500	5,11,34,669	5,28,66,847	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.		0	01. Salaries	General-Voted	1014	Voucher	2,84,692	0	0	0	2,84,692	2,84,692	
							General-Voted	1015	Voucher	40,50,896	0	5,39,740	19,800	34,91,356	40,50,896	
							General-Voted	1016	Voucher	26,53,976	0	5,07,785	26,400	21,19,791	26,53,976	
							General-Voted	1017	Voucher	19,93,632	0	0	11,000	19,82,632	19,93,632	
							General-Voted	1108	Voucher	2,43,080	0	40,000	0	2,03,080	2,43,080	
							General-Voted	1109	Voucher	4,81,884	0	30,000	0	4,51,884	4,81,884	
							General-Voted	1110	Voucher	27,66,031	0	91,020	0	26,75,011	27,66,031	
							General-Voted	1111	Voucher	37,95,978	0	0	24,200	37,71,778	37,95,978	
							General-Voted	1112	Voucher	5,95,649	0	59,930	13,200	5,22,519	5,95,649	
							General-Voted	1113	Voucher	1,24,17,388	0	1,53,135	81,400	1,21,82,853	1,24,17,388	
							General-Voted	1247	Voucher	39,477	0	0	2,200	37,277	39,477	
							General-Voted	1248	Voucher							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted			1248		83,345	0	0	0	83,345	83,345	
						General-Voted			1249	Voucher	1,24,617	0	0	4,400	1,20,217	1,24,617	
						General-Voted			1250	Voucher	2,62,564	0	0	0	2,62,564	2,62,564	
						General-Voted			1252	Voucher	1,10,275	0	0	0	1,10,275	1,10,275	
						General-Voted			1369	Voucher	5,474	0	0	0	5,474	5,474	
						General-Voted			1370	Voucher	37,466	0	0	0	37,466	37,466	
						General-Voted			1592	Voucher	26,365	0	0	0	26,365	26,365	
						General-Voted			1593	Voucher	16,422	0	0	0	16,422	16,422	
						General-Voted			1594	Voucher	94,515	0	0	0	94,515	94,515	
						General-Voted			16226	Challan	-1,000	0	0	0	-1,000	-1,000	
						General-Voted			16231	Challan	-2,000	0	0	0	-2,000	-2,000	
						General-Voted			16234	Challan	-1,000	0	0	0	-1,000	-1,000	
						General-Voted			17727	Challan	-2,000	0	0	0	-2,000	-2,000	
						General-Voted			17729	Challan	-1,000	0	0	0	-1,000	-1,000	
						General-Voted			262	Voucher	19,509	0	0	2,200	17,309	19,509	
						General-Voted			263	Voucher	74,518	0	0	0	74,518	74,518	
						General-Voted			51	Voucher	44,104	0	0	0	44,104	44,104	
						General-Voted			52	Voucher	32,102	0	0	0	32,102	32,102	
						General-Voted			53	Voucher	6,354	0	0	0	6,354	6,354	
						General-Voted			54	Voucher	39,400	0	0	0	39,400	39,400	
						General-Voted			55	Voucher	4,104	0	0	2,200	1,904	4,104	
						General-Voted			56	Voucher	38,318	0	0	0	38,318	38,318	
						General-Voted			756	Voucher	1,54,792	0	8,000	4,400	1,42,392	1,54,792	
						General-Voted			938	Voucher							

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong															
Month of Account:				SEP/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610			
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	938		88,26,208	0	0	55,000	87,71,208	88,26,208					
						General-Voted	939	Voucher	17,30,607	0	64,193	13,200	16,53,214	17,30,607					
						General-Voted	954	Voucher	36,32,494	0	0	19,800	36,12,694	36,32,494					
						Total Object Head-- 1 :			4,46,79,236	0	14,93,803	2,79,400	4,29,06,033	4,46,79,236					
					05. Rewards	General-Voted	2222	Voucher	21,000	0	0	0	21,000	21,000					
						Total Object Head-- 5 :			21,000	0	0	0	21,000	21,000					
					06. Medical Treatment	General-Voted	1404	Voucher	97,087	0	0	0	97,087	97,087					
						General-Voted	1405	Voucher	26,000	0	0	0	26,000	26,000					
						General-Voted	2131	Voucher	22,479	0	0	0	22,479	22,479					
						General-Voted	2503	Voucher	16,999	0	0	0	16,999	16,999					
						General-Voted	2504	Voucher	1,32,829	0	0	0	1,32,829	1,32,829					
						General-Voted	2505	Voucher	27,800	0	0	0	27,800	27,800					
						General-Voted	2506	Voucher	24,926	0	0	0	24,926	24,926					
						General-Voted	2507	Voucher	39,350	0	0	0	39,350	39,350					
						General-Voted	2508	Voucher	13,058	0	0	0	13,058	13,058					
						General-Voted	2509	Voucher	8,151	0	0	0	8,151	8,151					
						General-Voted	2510	Voucher	12,367	0	0	0	12,367	12,367					
						General-Voted	2794	Voucher	27,542	0	0	0	27,542	27,542					
						Total Object Head-- 6 :			4,48,588	0	0	0	4,48,588	4,48,588					
					11. Domestic Travel Expenses	General-Voted	1298	Voucher	3,23,865	0	0	0	3,23,865	3,23,865					
						General-Voted	1299	Voucher	3,63,416	0	0	0	3,63,416	3,63,416					
						General-Voted	1300	Voucher	3,06,000	0	0	0	3,06,000	3,06,000					

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong															
Month of Account:				SEP/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610			
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted	1301	Voucher	14,548	0	0	0	14,548	14,548					
						General-Voted	1302	Voucher	79,620	0	0	0	79,620	79,620					
						General-Voted	1303	Voucher	1,680	0	0	0	1,680	1,680					
						General-Voted	1328	Voucher	8,100	0	0	0	8,100	8,100					
						General-Voted	1329	Voucher	4,140	0	0	0	4,140	4,140					
						General-Voted	2125	Voucher	40,045	0	0	0	40,045	40,045					
						General-Voted	2791	Voucher	15,000	0	0	0	15,000	15,000					
					Total Object Head-- 11 :							11,56,414	0	0	0	11,56,414	11,56,414		
					13. Office Expenses	General-Voted	2989	Voucher	96,159	0	0	0	96,159	96,159					
						General-Voted	2990	Voucher	3,778	0	0	0	3,778	3,778					
					Total Object Head-- 13 :							99,937	0	0	0	99,937	99,937		
					21. Supplies And Materials	General-Voted	2130	Voucher	73,500	0	0	0	73,500	73,500					
						Total Object Head-- 21 :							73,500	0	0	0	73,500	73,500	
					24. P.O.L.	General-Voted	3004	Voucher	46,12,007	0	0	0	46,12,007	46,12,007					
						Total Object Head-- 24 :							46,12,007	0	0	0	46,12,007	46,12,007	
					51. Motor Vehicles	General-Voted	1907	Voucher	2,34,608	0	0	0	2,34,608	2,34,608					
						General-Voted	1909	Voucher	2,19,939	0	0	0	2,19,939	2,19,939					
						General-Voted	1910	Voucher	75,544	0	0	0	75,544	75,544					
						General-Voted	1916	Voucher	1,66,805	0	0	0	1,66,805	1,66,805					
						General-Voted	1937	Voucher	1,28,771	0	0	0	1,28,771	1,28,771					
						General-Voted	1938	Voucher	1,79,757	0	0	0	1,79,757	1,79,757					
					Total Object Head-- 51 :							10,05,424	0	0	0	10,05,424	10,05,424		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department :		Home (Police) Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong																			
Month of Account:		SEP/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009 - 7610					
2055	00	104	(16) Multi-Purpose Special Force Battalion.							Total Sub Head :		5,20,96,106	0	14,93,803	2,79,400	5,03,22,903	5,20,96,106				
										Total Minor Head 104 :		5,20,96,106	0	14,93,803	2,79,400	5,03,22,903	5,20,96,106				
			109	(28) Requisition Of Vehicles		0	51. Motor Vehicles		General-Voted	3073	Voucher	1,61,490	0	0	0	1,61,490	1,61,490				
		General-Voted							3081	Voucher	1,05,945	0	0	0	1,05,945	1,05,945					
		Total Object Head-- 51 :							2,67,435	0	0	0	2,67,435	2,67,435							
		Total Sub Head :							2,67,435	0	0	0	2,67,435	2,67,435							
		Total Minor Head 109 :							2,67,435	0	0	0	2,67,435	2,67,435							
		Total Sub Major Head 0 :							5,23,63,541	0	14,93,803	2,79,400	5,05,90,338	5,23,63,541							
		Total Major Head 2055 :							5,23,63,541	0	14,93,803	2,79,400	5,05,90,338	5,23,63,541							
Total of Month :							5,23,63,541	0	14,93,803	2,79,400	5,05,90,338	5,23,63,541									
Total of DDO 1800017 :							28,53,91,488	3,70,078	87,10,651	16,64,300	27,46,46,459	28,50,21,410									
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :										28,50,21,410											
Summary of DDO wise expenditure																					
2055		00	104	(16) Multi-Purpose Special Force Battalion.				0	01. Salaries		General-Voted										25,82,47,783
2055		00	104	(16) Multi-Purpose Special Force Battalion.				0	02. Wages		General-Voted										19,425

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800017	Commanding Officer Mm - Stf-Bn(Sf-10) Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	05. Rewards	General-Voted	21,000
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	06. Medical Treatment	General-Voted	20,14,351
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted	23,30,076
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	13. Office Expenses	General-Voted	99,937
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	21. Supplies And Materials	General-Voted	2,04,661
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration	General-Voted	85,45,728
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	24. P.O.L.	General-Voted	1,16,11,904
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	51. Motor Vehicles	General-Voted	17,72,714
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	General-Voted	2,67,435
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-360
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	11	70. Deduct Recoveries	General-Voted	-31,500
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	22	70. Deduct Recoveries	General-Voted	-81,744
							28,50,21,410

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Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800018 Director Of Prosecution Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(12) Director Of Prosecution	0	01. Salaries	General-Voted		371	Voucher	4,77,120	0	0	0	0	4,77,120	4,77,120
						General-Voted		931	Voucher	1,31,255	0	0	0	0	1,31,255	1,31,255
						Total Object Head-- 1 :				6,08,375	0	0	0	6,08,375	6,08,375	
					Total Sub Head :				6,08,375	0	0	0	6,08,375	6,08,375		
					Total Minor Head 1 :				6,08,375	0	0	0	6,08,375	6,08,375		
					Total Sub Major Head 0 :				6,08,375	0	0	0	6,08,375	6,08,375		
					Total Major Head 2055 :				6,08,375	0	0	0	6,08,375	6,08,375		
Total of Month :										6,08,375	0	0	0	6,08,375	6,08,375	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(12) Director Of Prosecution	0	01. Salaries	General-Voted		1672	Voucher	4,77,120	0	0	0	0	4,77,120	4,77,120
						General-Voted		90	Voucher	1,31,255	0	0	0	0	1,31,255	1,31,255
						Total Object Head-- 1 :				6,08,375	0	0	0	6,08,375	6,08,375	
					Total Sub Head :				6,08,375	0	0	0	6,08,375	6,08,375		
					Total Minor Head 1 :				6,08,375	0	0	0	6,08,375	6,08,375		
Total Sub Major Head 0 :				6,08,375	0	0	0	6,08,375	6,08,375							

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :				Home (Police) Department																
Treasury				Shillong (North) Treasury																
D.D.O. :				1800018 Director Of Prosecution Shillong																
Month of Account:				MAY/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2055										Total Major Head	2055 :			6,08,375	0	0 0			6,08,375	6,08,375
										Total of Month	:			6,08,375	0	0 0			6,08,375	6,08,375
Month of Account:				JUN/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2055				00	001	(12) Director Of Prosecution	0	01. Salaries		General-Voted	1209	Voucher	4,77,120	0	0 0			4,77,120	4,77,120	
										General-Voted	1263	Voucher	1,31,255	0	0 0			1,31,255	1,31,255	
										General-Voted	2134	Voucher	28,200	0	0 0			28,200	28,200	
										General-Voted	2135	Voucher	8,050	0	0 0			8,050	8,050	
										Total Object Head--	1 :	6,44,625	0	0 0			6,44,625	6,44,625		
										Total Sub Head	:	6,44,625	0	0 0			6,44,625	6,44,625		
										Total Minor Head	1 :	6,44,625	0	0 0			6,44,625	6,44,625		
										Total Sub Major Head	0 :	6,44,625	0	0 0			6,44,625	6,44,625		
										Total Major Head	2055 :	6,44,625	0	0 0			6,44,625	6,44,625		
										Total of Month	:	6,44,625	0	0 0			6,44,625	6,44,625		
Month of Account:				JUL/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
																8009 - 7610				

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Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800018 Director Of Prosecution Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(12) Director Of Prosecution	0	01. Salaries	General-Voted		256	Voucher	4,82,760	0	0	0		4,82,760	4,82,760
						General-Voted		258	Voucher	1,32,865	0	0	0		1,32,865	1,32,865
						Total Object Head-- 1 :				6,15,625	0	0	0		6,15,625	6,15,625
					Total Sub Head :				6,15,625	0	0	0		6,15,625	6,15,625	
					Total Minor Head 1 :				6,15,625	0	0	0		6,15,625	6,15,625	
					Total Sub Major Head 0 :				6,15,625	0	0	0		6,15,625	6,15,625	
					Total Major Head 2055 :				6,15,625	0	0	0		6,15,625	6,15,625	
					Total of Month :				6,15,625	0	0	0		6,15,625	6,15,625	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(12) Director Of Prosecution	0	01. Salaries	General-Voted		2888	Voucher	1,32,865	0	0	0		1,32,865	1,32,865
						General-Voted		563	Voucher	4,82,760	0	0	0		4,82,760	4,82,760
						General-Voted		564	Voucher	1,32,865	0	0	0		1,32,865	1,32,865
						Total Object Head-- 1 :				7,48,490	0	0	0		7,48,490	7,48,490
					30. Other Contractual Services	General-Voted		2565	Voucher	81,150	0	0	0		81,150	81,150
						General-Voted		2566	Voucher	80,475	0	0	0		80,475	80,475
						Total Object Head-- 30 :				1,61,625	0	0	0		1,61,625	1,61,625

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800018 Director Of Prosecution Shillong												
Month of Account:				AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(12) Director Of Prosecution			Total Sub Head :				9,10,115	0	0		0	9,10,115	9,10,115
						Total Minor Head 1 :				9,10,115	0	0		0	9,10,115	9,10,115
						Total Sub Major Head 0 :				9,10,115	0	0		0	9,10,115	9,10,115
						Total Major Head 2055 :				9,10,115	0	0		0	9,10,115	9,10,115
Total of Month :										9,10,115	0	0		0	9,10,115	9,10,115
Month of Account:				SEP/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(12) Director Of Prosecution	0	01. Salaries		General-Voted	761	Voucher	4,82,760	0	0		0	4,82,760	4,82,760
						Total Object Head-- 1 :				4,82,760	0	0		0	4,82,760	4,82,760
					02. Wages		General-Voted	2556	Voucher	16,230	0	0		0	16,230	16,230
							General-Voted	2558	Voucher	15,689	0	0		0	15,689	15,689
						Total Object Head-- 2 :				31,919	0	0		0	31,919	31,919
					30. Other Contractual Services		General-Voted	2557	Voucher	16,230	0	0		0	16,230	16,230
							General-Voted	2559	Voucher	15,689	0	0		0	15,689	15,689
						Total Object Head-- 30 :				31,919	0	0		0	31,919	31,919
						Total Sub Head :				5,46,598	0	0		0	5,46,598	5,46,598
						Total Minor Head 1 :				5,46,598	0	0		0	5,46,598	5,46,598

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		1800018		Director Of Prosecution Shillong																
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2055	00							Total Sub Major Head	0 :				5,46,598	0		0		0	5,46,598	5,46,598
								Total Major Head	2055 :				5,46,598	0		0		0	5,46,598	5,46,598
								Total of Month	:				5,46,598	0		0		0	5,46,598	5,46,598
								Total of DDO	1800018 :				39,33,713	0		0		0	39,33,713	39,33,713
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
								DDO wise Total (Original +Reconcilation+IA) :										39,33,713		
Summary of DDO wise expenditure																				
2055	00	1	(12) Director Of Prosecution				0	01. Salaries		General-Voted				37,08,250						
2055	00	1	(12) Director Of Prosecution				0	02. Wages		General-Voted				31,919						
2055	00	1	(12) Director Of Prosecution				0	30. Other Contractual Services		General-Voted				1,93,544						
																				39,33,713

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																												
Department :		Home (Police) Department																												
Treasury		Shillong (North) Treasury																												
D.D.O. :		1800019 Superintendent Of Police Cyber Crime Wing Shillong																												
Month of Account:		APR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted		783		Voucher		2,85,541		0		20,000		0		2,65,541		2,85,541								
						General-Voted		818		Voucher		11,72,128		9,000		17,000		0		11,46,128		11,63,128								
						General-Voted		819		Voucher		2,43,598		0		30,000		0		2,13,598		2,43,598								
						Total Object Head-- 1 :										17,01,267		9,000		67,000		0		16,25,267		16,92,267				
						Total Sub Head :										17,01,267		9,000		67,000		0		16,25,267		16,92,267				
						Total Minor Head 101 :										17,01,267		9,000		67,000		0		16,25,267		16,92,267				
						Total Sub Major Head 0 :										17,01,267		9,000		67,000		0		16,25,267		16,92,267				
						Total Major Head 2055 :										17,01,267		9,000		67,000		0		16,25,267		16,92,267				
Total of Month :										17,01,267		9,000		67,000		0		16,25,267		16,92,267										
Month of Account:		MAY/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted		2045		Voucher		5,576		0		0		0		5,576		5,576								
						General-Voted		373		Voucher		11,72,128		9,000		17,000		0		11,46,128		11,63,128								
						General-Voted		374		Voucher		2,43,598		0		30,000		0		2,13,598		2,43,598								
						General-Voted		471		Voucher		2,85,541		0		20,000		0		2,65,541		2,85,541								
						Total Object Head-- 1 :										17,06,843		9,000		67,000		0		16,30,843		16,97,843				
						Total Sub Head :										17,06,843		9,000		67,000		0		16,30,843		16,97,843				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800019 Superintendent Of Police Cyber Crime Wing Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	101	(05) Cyber Crime Wing	0	11. Domestic Travel Expenses	General-Voted		2761	Voucher	6,750	0	0	0		6,750	6,750	
						Total Object Head-- 11 :					67,366	0	0	0		67,366	67,366
					13. Office Expenses	General-Voted		3023	Voucher	86,203	0	0	0		86,203	86,203	
						Total Object Head-- 13 :					86,203	0	0	0		86,203	86,203
					Total Sub Head :					19,66,078	0	69,000	11,000		18,86,078	19,66,078	
					Total Minor Head 101 :					19,66,078	0	69,000	11,000		18,86,078	19,66,078	
					Total Sub Major Head 0 :					19,66,078	0	69,000	11,000		18,86,078	19,66,078	
Total Major Head 2055 :					19,66,078	0	69,000	11,000		18,86,078	19,66,078						
Total of Month :					19,66,078	0	69,000	11,000		18,86,078	19,66,078						
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted		123	Voucher	10,69,801	0	17,000	8,800		10,44,001	10,69,801	
						General-Voted		289	Voucher	2,88,845	0	20,000	0		2,68,845	2,88,845	
						General-Voted		291	Voucher	2,46,554	0	32,000	2,200		2,12,354	2,46,554	
						General-Voted		9121	Challan	-9,000	0	0	0		-9,000	-9,000	
						Total Object Head-- 1 :					15,96,200	0	69,000	11,000		15,16,200	15,96,200
					06. Medical Treatment	General-Voted		2897	Voucher	2,622	0	0	0		2,622	2,622	

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

Page No. 340
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800019 Superintendent Of Police Cyber Crime Wing Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	06. Medical Treatment	Total Object Head-- 6 :				2,622	0	0	0	0	2,622	2,622
					24. P.O.L.	General-Voted	1869	Voucher	40,238	0	0	0	40,238	40,238		
						General-Voted	2896	Voucher	43,338	0	0	0	43,338	43,338		
					Total Object Head-- 24 :				83,576	0	0	0	83,576	83,576		
					Total Sub Head :				16,82,398	0	69,000	11,000	16,02,398	16,82,398		
					Total Minor Head 101 :				16,82,398	0	69,000	11,000	16,02,398	16,82,398		
					Total Sub Major Head 0 :				16,82,398	0	69,000	11,000	16,02,398	16,82,398		
Total Major Head 2055 :				16,82,398	0	69,000	11,000	16,02,398	16,82,398							
Total of Month :				16,82,398	0	69,000	11,000	16,02,398	16,82,398							
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted	12184	Challan	-9,000	0	0	0	0	-9,000	-9,000	
						General-Voted	1253	Voucher	25,000	0	0	0	25,000	25,000		
						General-Voted	681	Voucher	2,93,282	0	20,000	0	2,73,282	2,93,282		
						General-Voted	772	Voucher	23,117	0	10,000	0	13,117	23,117		
						General-Voted	773	Voucher	10,91,443	0	19,000	8,800	10,63,643	10,91,443		
						General-Voted	774	Voucher	1,31,843	0	23,000	2,200	1,06,643	1,31,843		
					Total Object Head-- 1 :				15,55,685	0	72,000	11,000	14,72,685	15,55,685		

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department													
Treasury				Shillong (North) Treasury													
D.D.O. :				1800019	Superintendent Of Police Cyber Crime Wing Shillong												
Month of Account:				AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(05) Cyber Crime Wing				Total Sub Head :				15,55,685	0	72,000	11,000	14,72,685	15,55,685	
							Total Minor Head 101 :			15,55,685	0	72,000	11,000	14,72,685	15,55,685		
							Total Sub Major Head 0 :			15,55,685	0	72,000	11,000	14,72,685	15,55,685		
							Total Major Head 2055 :			15,55,685	0	72,000	11,000	14,72,685	15,55,685		
							Total of Month :			15,55,685	0	72,000	11,000	14,72,685	15,55,685		
Month of Account:				SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries		General-Voted	16993	Challan	-7,000	0	0	0	-7,000	-7,000		
							General-Voted	217	Voucher	10,91,443	0	19,000	8,800	10,63,643	10,91,443		
							General-Voted	218	Voucher	2,93,282	0	20,000	0	2,73,282	2,93,282		
							General-Voted	219	Voucher	1,31,843	0	23,000	2,200	1,06,643	1,31,843		
							General-Voted	3183	Voucher	62,700	0	0	0	62,700	62,700		
							General-Voted	892	Voucher	15,372	0	0	0	15,372	15,372		
							General-Voted	893	Voucher	71,276	0	0	0	71,276	71,276		
							Total Object Head-- 1 :				16,58,916	0	62,000	11,000	15,85,916	16,58,916	
					06. Medical Treatment		General-Voted	2530	Voucher	52,338	0	0	0	52,338	52,338		
						Total Object Head-- 6 :				52,338	0	0	0	52,338	52,338		
						11. Domestic Travel Expenses		General-Voted	2702	Voucher	45,792	0	0	0	45,792	45,792	

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800019 Superintendent Of Police Cyber Crime Wing Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	11. Domestic Travel Expenses	Total Object Head-- 11 :				45,792	0	0	0	0	45,792	45,792
						Total Sub Head :				17,57,046	0	62,000	11,000	0	16,84,046	17,57,046
			(08) Cyber Crime Prevention Against Women And Children (C.C.P.W.C)	0	13. Office Expenses	General-Voted	1689	Voucher	42,246	0	0	0	0	0	42,246	42,246
						General-Voted	2590	Voucher	20,000	0	0	0	0	0	20,000	20,000
						General-Voted	2726	Voucher	2,162	0	0	0	0	0	2,162	2,162
						General-Voted	2727	Voucher	600	0	0	0	0	0	600	600
						Total Object Head-- 13 :				65,008	0	0	0	0	65,008	65,008
						Total Sub Head :				65,008	0	0	0	0	65,008	65,008
						Total Minor Head 101 :				18,22,054	0	62,000	11,000	0	17,49,054	18,22,054
						Total Sub Major Head 0 :				18,22,054	0	62,000	11,000	0	17,49,054	18,22,054
						Total Major Head 2055 :				18,22,054	0	62,000	11,000	0	17,49,054	18,22,054
						Total of Month :				18,22,054	0	62,000	11,000	0	17,49,054	18,22,054
						Total of DDO 1800019 :				1,04,34,325	18,000	4,06,000	44,000	0	99,66,325	1,04,16,325
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,04,16,325	
Summary of DDO wise expenditure																
(05) Cyber Crime Wing						01. Salaries		General-Voted								

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	1800019	Superintendent Of Police Cyber Crime Wing Shillong				
<u>Summary of DDO wise expenditure</u>						
2055	00	101			0	1,00,13,420
2055	00	101	(05) Cyber Crime Wing	0	06. Medical Treatment General-Voted	54,960
2055	00	101	(05) Cyber Crime Wing	0	11. Domestic Travel Expenses General-Voted	1,13,158
2055	00	101	(05) Cyber Crime Wing	0	13. Office Expenses General-Voted	86,203
2055	00	101	(05) Cyber Crime Wing	0	24. P.O.L. General-Voted	83,576
2055	00	101	(08) Cyber Crime Prevention Against Women And Children (C.C.P.W.C)	0	13. Office Expenses General-Voted	65,008
						1,04,16,325

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department : Home (Police) Department																			
Treasury Shillong (North) Treasury																			
D.D.O. : 1800021 Superintendent Of Police Anti Terror Squad																			
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	001	(02) Range Office	0	01. Salaries	General-Voted		1267	Voucher	2,58,690	0	20,000	0	2,38,690	2,58,690				
						General-Voted		2345	Voucher	9,829	0	0	0	9,829	9,829				
						Total Object Head-- 1 :		2,68,519	0	20,000	0	2,48,519	2,68,519						
						Total Sub Head :		2,68,519	0	20,000	0	2,48,519	2,68,519						
			(20) Anti Terror Squad	0	01. Salaries	General-Voted		3749	Voucher	67,500	0	0	0	67,500	67,500				
						Total Object Head-- 1 :		67,500	0	0	0	67,500	67,500						
						Total Sub Head :		67,500	0	0	0	67,500	67,500						
						Total Minor Head 1 :		3,36,019	0	20,000	0	3,16,019	3,36,019						
			Total Sub Major Head 0 :		3,36,019	0	20,000	0	3,16,019	3,36,019									
			Total Major Head 2055 :		3,36,019	0	20,000	0	3,16,019	3,36,019									
Total of Month :		3,36,019	0	20,000	0	3,16,019	3,36,019												
Month of Account: JUL/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	001	(02) Range Office	0	01. Salaries	General-Voted		690	Voucher	2,58,690	0	20,000	0	2,38,690	2,58,690				
						Total Object Head-- 1 :		2,58,690	0	20,000	0	2,38,690	2,58,690						
						Total Sub Head :		2,58,690	0	20,000	0	2,38,690	2,58,690						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																					
Department :		Home (Police) Department																					
Treasury :		Shillong (North) Treasury																					
D.D.O. :		1800021 Superintendent Of Police Anti Terror Squad																					
Month of Account:		JUL/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
																8009	-	7610					
2055	00	001						Total Minor Head	1 :				2,58,690	0	20,000		0	2,38,690	2,58,690				
								Total Sub Major Head	0 :				2,58,690	0	20,000		0	2,38,690	2,58,690				
								Total Major Head	2055 :				2,58,690	0	20,000		0	2,38,690	2,58,690				
												Total of Month	:				2,58,690	0	20,000		0	2,38,690	2,58,690
Month of Account:		AUG/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
																8009	-	7610					
2055	00	001	(02) Range Office	0	01. Salaries	General-Voted			1435	Voucher		25,000	0	0	0	25,000	25,000						
						General-Voted			379	Voucher		2,66,460	0	20,000	0	2,46,460	2,66,460						
								Total Object Head--	1 :				2,91,460	0	20,000		0	2,71,460	2,91,460				
								Total Sub Head	:				2,91,460	0	20,000		0	2,71,460	2,91,460				
								Total Minor Head	1 :				2,91,460	0	20,000		0	2,71,460	2,91,460				
								Total Sub Major Head	0 :				2,91,460	0	20,000		0	2,71,460	2,91,460				
								Total Major Head	2055 :				2,91,460	0	20,000		0	2,71,460	2,91,460				
												Total of Month	:				2,91,460	0	20,000		0	2,71,460	2,91,460
Month of Account:		SEP/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction Amount (as per A.G. A&E)										

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800021 Superintendent Of Police Anti Terror Squad														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	01. Salaries	General-Voted		691	Voucher	2,66,460	0	20,000		0	2,46,460	2,66,460
						Total Object Head-- 1 :				2,66,460	0	20,000		0	2,46,460	2,66,460
						Total Sub Head :				2,66,460	0	20,000		0	2,46,460	2,66,460
						Total Minor Head 1 :				2,66,460	0	20,000		0	2,46,460	2,66,460
						Total Sub Major Head 0 :				2,66,460	0	20,000		0	2,46,460	2,66,460
						Total Major Head 2055 :				2,66,460	0	20,000		0	2,46,460	2,66,460
						Total of Month :				2,66,460	0	20,000		0	2,46,460	2,66,460
						Total of DDO 1800021 :				11,52,629	0	80,000		0	10,72,629	11,52,629
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																11,52,629
Summary of DDO wise expenditure																
2055	00	1	(02) Range Office		0	01. Salaries		General-Voted								10,85,129
2055	00	1	(20) Anti Terror Squad		0	01. Salaries		General-Voted								67,500
																11,52,629

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury		Jowai Treasury																		
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																		
Month of Account:		APR/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610				
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	Total Object Head-- 1 :					2,01,097	0	40,000		0	1,61,097	2,01,097			
					Total Sub Head :					2,01,097	0	40,000		0	1,61,097	2,01,097				
					(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted	265	Voucher	4,91,265	0	27,500		0	4,63,765	4,91,265			
			Total Object Head-- 1 :								4,91,265	0	27,500		0	4,63,765	4,91,265			
			Total Sub Head :								4,91,265	0	27,500		0	4,63,765	4,91,265			
			(07) Registration And Surveillance Of Foreigners	0							01. Salaries	General-Voted	130	Voucher	3,98,760	0	25,000		2,200	3,71,560
					Total Object Head-- 1 :					3,98,760					0	25,000		2,200	3,71,560	3,98,760
					Total Sub Head :					3,98,760					0	25,000		2,200	3,71,560	3,98,760
					Total Minor Head 109 :					3,14,21,870					99,596	19,96,935		1,83,700	2,91,41,639	3,13,22,274
			114	(01) State Police Wireless Organisation.	0	01. Salaries	General-Voted	131	Voucher	80,992	1,000	0		0	79,992	79,992				
		Total Object Head-- 1 :								80,992	1,000	0		0	79,992	79,992				
		Total Sub Head :								80,992	1,000	0		0	79,992	79,992				
		(02) Director Of Technical Services/ Computer Wing.		0	01. Salaries	General-Voted	129	Voucher	1,54,930	0	0		0	1,54,930	1,54,930					
									Total Object Head-- 1 :					1,54,930	0	0		0	1,54,930	1,54,930
									Total Sub Head :					1,54,930	0	0		0	1,54,930	1,54,930
									Total Minor Head 114 :					2,35,922	1,000	0		0	2,34,922	2,34,922
		Total Sub Major Head 0 :					3,17,79,984	1,01,596	20,16,935		1,85,900	2,94,75,553	3,16,78,388							
		Total Major Head 2055 :					3,17,79,984	1,01,596	20,16,935		1,85,900	2,94,75,553	3,16,78,388							

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																						
Department :			Home (Police) Department																						
Treasury			Jowai Treasury																						
D.D.O. :			1800001 Superintendent Of Police Jowai Jaintia Hills																						
Month of Account:			APR/2026																						
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
															8009 - 7610										
Total of Month :														3,17,79,984	1,01,596	20,16,935	1,85,900	2,94,75,553	3,16,78,388						
Month of Account:			MAY/2026																						
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
															8009 - 7610										
2055	00	101	(02) State Special Branch	0	01. Salaries	General-Voted		176	Voucher	1,22,192		1,000		20,000		2,200		98,992		1,21,192					
						Total Object Head-- 1 :				1,22,192		1,000		20,000		2,200		98,992		1,21,192					
						11. Travel Expenses	General-Voted			928	Voucher	19,920		0		0		0		19,920		19,920			
					Total Object Head-- 11 :		19,920		0			0		0		19,920		19,920							
					Total Sub Head :		1,42,112		1,000			20,000		2,200		1,18,912		1,41,112							
					Total Minor Head 101 :		1,42,112		1,000		20,000		2,200		1,18,912		1,41,112								
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		124	Voucher	96,352		0		0		0		96,352		96,352					
						Voted-Sixth-Schedule-Jaintia				125		Voucher		45,776		0		0		45,776		45,776			
						Voted-Sixth-Schedule-Jaintia				168		Voucher		1,48,744		0		0		1,48,744		1,48,744			
						Voted-Sixth-Schedule-Jaintia				169		Voucher		2,60,983		0		20,000		0		2,40,983		2,60,983	
						Voted-Sixth-Schedule-Jaintia				170		Voucher		2,86,10,407		92,744		16,48,185		1,74,900		2,66,94,578		2,85,17,663	
						Voted-Sixth-Schedule-Jaintia				177		Voucher		8,48,900		5,852		1,87,000		2,200		6,53,848		8,43,048	
						Voted-Sixth-Schedule-Jaintia				530		Voucher		87,252		0		0		0		87,252		87,252	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Jowai Treasury															
D.D.O. :				1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:				MAY/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	531	Voucher	62,152	0	0	0	62,152	62,152					
						Voted-Sixth-Schedule-Jaintia	548	Voucher	28,54,770	0	0	0	28,54,770	28,54,770					
						Voted-Sixth-Schedule-Jaintia	638	Voucher	32,812	0	0	0	32,812	32,812					
						Voted-Sixth-Schedule-Jaintia	641	Voucher	33,01,927	0	0	0	33,01,927	33,01,927					
						Voted-Sixth-Schedule-Jaintia	806	Voucher	1,41,766	0	0	0	1,41,766	1,41,766					
						Voted-Sixth-Schedule-Jaintia	854	Voucher	70,883	0	0	0	70,883	70,883					
						Voted-Sixth-Schedule-Jaintia	855	Voucher	27,197	0	0	0	27,197	27,197					
						Voted-Sixth-Schedule-Jaintia	856	Voucher	13,599	0	0	0	13,599	13,599					
						Total Object Head-- 1 :				3,66,03,520	98,596	18,55,185	1,77,100	3,44,72,639	3,65,04,924				
			02. Wages			Voted-Sixth-Schedule-Jaintia	645	Voucher	1,04,940	0	0	0	1,04,940	1,04,940					
						Voted-Sixth-Schedule-Jaintia	646	Voucher	1,78,530	0	0	0	1,78,530	1,78,530					
						Total Object Head-- 2 :				2,83,470	0	0	0	2,83,470	2,83,470				
			Total Sub Head :				3,68,86,990	98,596	18,55,185	1,77,100	3,47,56,109	3,67,88,394							
		(02) Village Defence Organisation	0		01. Salaries	Voted-Sixth-Schedule-Jaintia	175	Voucher	3,25,374	1,000	46,000	6,600	2,71,774	3,24,374					
						Total Object Head-- 1 :				3,25,374	1,000	46,000	6,600	2,71,774	3,24,374				
						Total Sub Head :				3,25,374	1,000	46,000	6,600	2,71,774	3,24,374				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted		174	Voucher	2,01,097	0	40,000		0	1,61,097	2,01,097
					Total Object Head-- 1 :					2,01,097	0	40,000		0	1,61,097	2,01,097
					02. Wages	General-Voted		647	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 :					2,17,327	0	40,000		0	1,77,327	2,17,327
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted		171	Voucher	4,91,265	0	27,500		0	4,63,765	4,91,265
					Total Object Head-- 1 :					4,91,265	0	27,500		0	4,63,765	4,91,265
					02. Wages	General-Voted		648	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 :					5,07,495	0	27,500		0	4,79,995	5,07,495
		(07) Registration And Surveillance Of Foreigners	0	01. Salaries	General-Voted		172	Voucher	3,98,760	0	25,000		2,200	3,71,560	3,98,760	
				Total Object Head-- 1 :					3,98,760	0	25,000		2,200	3,71,560	3,98,760	
				02. Wages	General-Voted		649	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 :					4,14,990	0	25,000		2,200	3,87,790	4,14,990	
		Total Minor Head 109 :					3,83,52,176	99,596	19,93,685		1,85,900	3,60,72,995	3,82,52,580			
		114	(01) State Police Wireless Organisation.	0	01. Salaries	General-Voted		173	Voucher	80,992	1,000	0		0	79,992	79,992
					Total Object Head-- 1 :					80,992	1,000	0		0	79,992	79,992
					Total Sub Head :					80,992	1,000	0		0	79,992	79,992

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries		General-Voted	167	Voucher	1,54,931	0	0	0		1,54,931	1,54,931
Total Object Head-- 1 :										1,54,931	0	0	0		1,54,931	1,54,931
Total Sub Head :										1,54,931	0	0	0		1,54,931	1,54,931
Total Minor Head 114 :										2,35,923	1,000	0	0		2,34,923	2,34,923
Total Sub Major Head 0 :										3,87,30,211	1,01,596	20,13,685	1,88,100		3,64,26,830	3,86,28,615
Total Major Head 2055 :										3,87,30,211	1,01,596	20,13,685	1,88,100		3,64,26,830	3,86,28,615
Total of Month :										3,87,30,211	1,01,596	20,13,685	1,88,100		3,64,26,830	3,86,28,615
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	01. Salaries		General-Voted	1063	Voucher	7,290	0	0	0		7,290	7,290
Total Object Head-- 1 :										1,22,192	0	20,000	2,200		99,992	1,22,192
										-1,000	0	0	0		-1,000	-1,000
Total Sub Head :										1,28,482	0	20,000	2,200		1,06,282	1,28,482
Total Minor Head 101 :										1,28,482	0	20,000	2,200		1,06,282	1,28,482
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	1069	Voucher	16,330	0	0	0		16,330	16,330

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Department :		Home (Police) Department													
Treasury		Jowai Treasury													
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills													
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1085	Voucher	4,380	0	0	0	0	4,380	4,380
						Voted-Sixth-Schedule-Jaintia	1086	Voucher	16,93,295	0	0	0	0	16,93,295	16,93,295
						Voted-Sixth-Schedule-Jaintia	1087	Voucher	53,000	0	0	0	0	53,000	53,000
						Voted-Sixth-Schedule-Jaintia	112	Voucher	2,60,983	0	20,000	0	0	2,40,983	2,60,983
						Voted-Sixth-Schedule-Jaintia	113	Voucher	2,84,76,725	0	16,37,685	1,72,700	0	2,66,66,340	2,84,76,725
						Voted-Sixth-Schedule-Jaintia	114	Voucher	35,17,728	0	0	0	0	35,17,728	35,17,728
						Voted-Sixth-Schedule-Jaintia	115	Voucher	8,53,900	0	1,87,000	2,200	0	6,64,700	8,53,900
						Voted-Sixth-Schedule-Jaintia	1218	Voucher	5,67,812	0	0	0	0	5,67,812	5,67,812
						Voted-Sixth-Schedule-Jaintia	1302	Voucher	1,22,442	0	0	0	0	1,22,442	1,22,442
						Voted-Sixth-Schedule-Jaintia	143	Voucher	1,50,320	0	0	0	0	1,50,320	1,50,320
						Voted-Sixth-Schedule-Jaintia	2234	Challan	-90,744	0	0	0	0	-90,744	-90,744
						Voted-Sixth-Schedule-Jaintia	2235	Challan	-2,148	0	0	0	0	-2,148	-2,148
						Voted-Sixth-Schedule-Jaintia	2271	Challan	-1,000	0	0	0	0	-1,000	-1,000
						Voted-Sixth-Schedule-Jaintia	518	Voucher	1,78,033	0	0	0	0	1,78,033	1,78,033
						Voted-Sixth-Schedule-Jaintia	572	Voucher	41,885	0	0	0	0	41,885	41,885
						Voted-Sixth-Schedule-Jaintia	58	Voucher	6,304	0	0	0	0	6,304	6,304

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department : Home (Police) Department																
Treasury Jowai Treasury																
D.D.O. : 1800001 Superintendent Of Police Jowai Jaintia Hills																
Month of Account: JUN/2026																
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head						(State)		8009	-	7610		(A.G.)
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	59	Voucher	2,45,682	0	23,500	2,200			2,19,982	2,45,682
						Voted-Sixth-Schedule-Jaintia	712	Voucher	9,040	0	0	0	9,040	9,040		
						Total Object Head-- 1 :				3,61,03,967	0	18,68,185	1,77,100	3,40,58,682	3,61,03,967	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1033	Voucher	60,996	0	0	0	60,996	60,996		
						Voted-Sixth-Schedule-Jaintia	1035	Voucher	1,04,340	0	0	0	1,04,340	1,04,340		
						Total Object Head-- 2 :				1,65,336	0	0	0	1,65,336	1,65,336	
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1054	Voucher	26,693	0	0	0	26,693	26,693		
						Voted-Sixth-Schedule-Jaintia	1055	Voucher	10,091	0	0	0	10,091	10,091		
						Voted-Sixth-Schedule-Jaintia	1056	Voucher	42,866	0	0	0	42,866	42,866		
						Voted-Sixth-Schedule-Jaintia	729	Voucher	1,19,435	0	0	0	1,19,435	1,19,435		
						Voted-Sixth-Schedule-Jaintia	730	Voucher	6,015	0	0	0	6,015	6,015		
						Voted-Sixth-Schedule-Jaintia	731	Voucher	44,820	0	0	0	44,820	44,820		
						Voted-Sixth-Schedule-Jaintia	806	Voucher	45,000	0	0	0	45,000	45,000		
						Total Object Head-- 6 :				2,94,920	0	0	0	2,94,920	2,94,920	
						11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	1043	Voucher	45,390	0	0	0	45,390	45,390	
					Voted-Sixth-Schedule-Jaintia		1045	Voucher	46,815	0	0	0	46,815	46,815		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		1048	Voucher	35,595	0	0	0	0	35,595	35,595
						Voted-Sixth-Schedule-Jaintia		1154	Voucher	61,120	0	0	0	0	61,120	61,120
						Voted-Sixth-Schedule-Jaintia		1160	Voucher	18,000	0	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Jaintia		1257	Voucher	13,170	0	0	0	0	13,170	13,170
						Voted-Sixth-Schedule-Jaintia		1412	Voucher	1,22,370	0	0	0	0	1,22,370	1,22,370
						Voted-Sixth-Schedule-Jaintia		603	Voucher	11,775	0	0	0	0	11,775	11,775
						Voted-Sixth-Schedule-Jaintia		615	Voucher	7,740	0	0	0	0	7,740	7,740
						Voted-Sixth-Schedule-Jaintia		616	Voucher	12,720	0	0	0	0	12,720	12,720
						Voted-Sixth-Schedule-Jaintia		617	Voucher	6,780	0	0	0	0	6,780	6,780
						Voted-Sixth-Schedule-Jaintia		618	Voucher	38,025	0	0	0	0	38,025	38,025
						Voted-Sixth-Schedule-Jaintia		619	Voucher	9,705	0	0	0	0	9,705	9,705
						Voted-Sixth-Schedule-Jaintia		620	Voucher	2,24,320	0	0	0	0	2,24,320	2,24,320
						Voted-Sixth-Schedule-Jaintia		625	Voucher	1,63,770	0	0	0	0	1,63,770	1,63,770
						Voted-Sixth-Schedule-Jaintia		690	Voucher	11,640	0	0	0	0	11,640	11,640
						Voted-Sixth-Schedule-Jaintia		691	Voucher	5,880	0	0	0	0	5,880	5,880
						Voted-Sixth-Schedule-Jaintia		726	Voucher	5,790	0	0	0	0	5,790	5,790

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :				Home (Police) Department														
Treasury				Jowai Treasury														
D.D.O. :				1800001	Superintendent Of Police Jowai Jaintia Hills													
Month of Account:				JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
										8009	-	7610						
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		727	Voucher	8,910	0	0	0	8,910	8,910			
						Voted-Sixth-Schedule-Jaintia		728	Voucher	4,845	0	0	0	4,845	4,845			
						Voted-Sixth-Schedule-Jaintia		773	Voucher	9,000	0	0	0	9,000	9,000			
						Voted-Sixth-Schedule-Jaintia		815	Voucher	33,190	0	0	0	33,190	33,190			
						Voted-Sixth-Schedule-Jaintia		816	Voucher	5,990	0	0	0	5,990	5,990			
						Voted-Sixth-Schedule-Jaintia		817	Voucher	2,31,059	0	0	0	2,31,059	2,31,059			
						Voted-Sixth-Schedule-Jaintia		828	Voucher	1,64,000	0	0	0	1,64,000	1,64,000			
						Total Object Head-- 11 :				12,97,599	0	0	0	12,97,599	12,97,599			
			21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia		1538	Voucher	7,50,000	0	0	0	7,50,000	7,50,000					
				Total Object Head-- 21 :				7,50,000	0	0	0	7,50,000	7,50,000					
			Total Sub Head :										3,86,11,822	0	18,68,185	1,77,100	3,65,66,537	3,86,11,822
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		1070	Voucher	19,480	0	0	0	19,480	19,480			
						Voted-Sixth-Schedule-Jaintia		118	Voucher	3,25,374	0	38,500	6,600	2,80,274	3,25,374			
						Voted-Sixth-Schedule-Jaintia		2239	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :				3,43,854	0	38,500	6,600	2,98,754	3,43,854			
11. Travel Expenses	Voted-Sixth-Schedule-Jaintia					1159	Voucher	19,280	0	0	0	19,280	19,280					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	11. Travel Expenses	Total Object Head-- 11 :				19,280	0	0	0		19,280	19,280
					13. Office Expenses		Voted-Sixth-Schedule-Jaintia	1314	Voucher	80,000	0	0	0		80,000	80,000
					Total Object Head-- 13 :				80,000	0	0	0		80,000	80,000	
					21. Materials And Supplies		Voted-Sixth-Schedule-Jaintia	1539	Voucher	1,00,000	0	0	0		1,00,000	1,00,000
					Total Object Head-- 21 :				1,00,000	0	0	0		1,00,000	1,00,000	
			Total Sub Head :				5,43,134	0	38,500	6,600		4,98,034	5,43,134			
			(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries		General-Voted	1065	Voucher	11,970	0	0	0		11,970	11,970
							General-Voted	121	Voucher	2,01,097	0	40,000	0		1,61,097	2,01,097
					Total Object Head-- 1 :				2,13,067	0	40,000	0		1,73,067	2,13,067	
					02. Wages		General-Voted	1036	Voucher	17,205	0	0	0		17,205	17,205
						Total Object Head-- 2 :				17,205	0	0	0		17,205	17,205
			11. Travel Expenses		General-Voted	1410	Voucher	17,920	0	0	0		17,920	17,920		
				Total Object Head-- 11 :				17,920	0	0	0		17,920	17,920		
				Total Sub Head :				2,48,192	0	40,000	0		2,08,192	2,48,192		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries		General-Voted	1066	Voucher	29,400	0	0	0		29,400	29,400
							General-Voted	119	Voucher	4,91,265	0	27,500	0		4,63,765	4,91,265
					Total Object Head-- 1 :				5,20,665	0	27,500	0		4,93,165	5,20,665	
					02. Wages		General-Voted	1037	Voucher	17,205	0	0	0		17,205	17,205
						Total Object Head-- 2 :				17,205	0	0	0		17,205	17,205

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Jowai Treasury															
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	11. Travel Expenses	General-Voted		1411	Voucher	17,920	0	0	0		17,920	17,920	
					Total Object Head-- 11 :					17,920	0	0	0		17,920	17,920	
					13. Office Expenses	General-Voted		1315	Voucher	80,000	0	0	0		80,000	80,000	
					Total Object Head-- 13 :					80,000	0	0	0		80,000	80,000	
			Total Sub Head :							6,35,790	0	27,500	0	6,08,290	6,35,790		
			(07) Registration And Surveillance Of Foreigners	0	01. Salaries	General-Voted		1067	Voucher	23,700	0	0	0		23,700	23,700	
						General-Voted		117	Voucher	3,98,760	0	25,000	2,200		3,71,560	3,98,760	
						General-Voted		1217	Voucher	1,65,598	0	0	0		1,65,598	1,65,598	
						Total Object Head-- 1 :					5,88,058	0	25,000	2,200	5,60,858	5,88,058	
					02. Wages	General-Voted		1038	Voucher	17,205	0	0	0		17,205	17,205	
						Total Object Head-- 2 :					17,205	0	0	0		17,205	17,205
					11. Travel Expenses	General-Voted		1158	Voucher	17,911	0	0	0		17,911	17,911	
						Total Object Head-- 11 :					17,911	0	0	0		17,911	17,911
						13. Office Expenses	General-Voted		1316	Voucher	80,000	0	0	0		80,000	80,000
					Total Object Head-- 13 :					80,000	0	0	0		80,000	80,000	
					Total Sub Head :							7,03,174	0	25,000	2,200	6,75,974	7,03,174
		Total Minor Head 109 :									4,07,42,112	0	19,99,185	1,85,900	3,85,57,027	4,07,42,112	
		114	(01) State Police Wireless Organisation.	0	01. Salaries	General-Voted		1068	Voucher	4,720	0	0	0		4,720	4,720	
						Voted-Sixth-Schedule-Jaintia		2336	Challan	-1,000	0	0	0		-1,000	-1,000	
						General-Voted		524	Voucher	80,992	0	0	0		80,992	80,992	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	0	01. Salaries	Total Object Head-- 1 :				84,712	0	0	0	0	84,712	84,712
					13. Office Expenses	General-Voted	1317	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000		
			Total Sub Head :				1,34,712	0	0	0	1,34,712	1,34,712				
			(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted	1064	Voucher	9,180	0	0	0	9,180	9,180		
						General-Voted	116	Voucher	1,54,931	0	0	0	1,54,931	1,54,931		
					Total Object Head-- 1 :				1,64,111	0	0	0	1,64,111	1,64,111		
					13. Office Expenses	General-Voted	1318	Voucher	50,000	0	0	0	50,000	50,000		
			Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000				
			Total Sub Head :				2,14,111	0	0	0	2,14,111	2,14,111				
			Total Minor Head 114 :				3,48,823	0	0	0	3,48,823	3,48,823				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	27	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia	905	Challan	-1,12,500	0	0	0	-1,12,500	-1,12,500		
									Total Object Head-- 70 :				-1,12,500	0	0	0
					Total Sub Head :				-1,12,500	0	0	0	-1,12,500	-1,12,500		
					Total Minor Head 911 :				-1,12,500	0	0	0	-1,12,500	-1,12,500		
Total Sub Major Head 0 :					4,11,06,917	0	20,19,185	1,88,100	3,88,99,632	4,11,06,917						
Total Major Head 2055 :				4,11,06,917	0	20,19,185	1,88,100	3,88,99,632	4,11,06,917							
Total of Month :				4,11,06,917	0	20,19,185	1,88,100	3,88,99,632	4,11,06,917							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury		Jowai Treasury																										
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		1024	Voucher	12,162	0	0	0	12,162	12,162													
						Total Object Head-- 14 :					12,162	0	0	0	12,162	12,162												
						Total Sub Head :					12,162	0	0	0	12,162	12,162												
						Total Minor Head 1 :					12,162	0	0	0	12,162	12,162												
		101	(02) State Special Branch	0	01. Salaries	General-Voted		3809	Challan	-1,000	0	0	0	-1,000	-1,000													
						General-Voted				75	Voucher	1,23,650	0	20,000	2,200	1,01,450	1,23,650											
						Total Object Head-- 1 :					1,22,650	0	20,000	2,200	1,00,450	1,22,650												
						Total Sub Head :					1,22,650	0	20,000	2,200	1,00,450	1,22,650												
						Total Minor Head 101 :					1,22,650	0	20,000	2,200	1,00,450	1,22,650												
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		3814	Challan	-5,852	0	0	0	-5,852	-5,852													
						Voted-Sixth-Schedule-Jaintia				3815	Challan	-91,744	0	0	0	-91,744	-91,744											
						Voted-Sixth-Schedule-Jaintia				3817	Challan	-1,000	0	0	0	-1,000	-1,000											
						Voted-Sixth-Schedule-Jaintia				445	Voucher	54,883	0	0	0	54,883	54,883											
						Voted-Sixth-Schedule-Jaintia				510	Voucher	40,482	0	10,000	0	30,482	40,482											
						Voted-Sixth-Schedule-Jaintia				70	Voucher	1,50,320	0	0	0	1,50,320	1,50,320											
						Voted-Sixth-Schedule-Jaintia				71	Voucher	2,64,249	0	20,000	0	2,44,249	2,64,249											
						Voted-Sixth-Schedule-Jaintia				77	Voucher	35,60,984	0	0	0	35,60,984	35,60,984											

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Jowai Treasury												
D.D.O. :				1800001 Superintendent Of Police Jowai Jaintia Hills												
Month of Account:				JUL/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		79	Voucher	8,64,500	0	1,87,000	2,200		6,75,300	8,64,500
						Voted-Sixth-Schedule-Jaintia		80	Voucher	2,87,14,474	0	16,49,060	1,74,900		2,68,90,514	2,87,14,474
						Voted-Sixth-Schedule-Jaintia		81	Voucher	83,155	0	5,000	0		78,155	83,155
						Voted-Sixth-Schedule-Jaintia		82	Voucher	58,012	0	5,000	2,200		50,812	58,012
						Voted-Sixth-Schedule-Jaintia		83	Voucher	15,348	0	0	0		15,348	15,348
						Voted-Sixth-Schedule-Jaintia		84	Voucher	93,106	0	0	0		93,106	93,106
						Voted-Sixth-Schedule-Jaintia		919	Voucher	1,45,878	0	0	0		1,45,878	1,45,878
						Total Object Head-- 1 :				3,39,46,795	0	18,76,060	1,79,300		3,18,91,435	3,39,46,795
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		1028	Voucher	1,04,516	0	0	0		1,04,516	1,04,516
						Voted-Sixth-Schedule-Jaintia		1222	Voucher	3,00,000	0	0	0		3,00,000	3,00,000
						Voted-Sixth-Schedule-Jaintia		1307	Voucher	1,12,500	0	0	0		1,12,500	1,12,500
						Voted-Sixth-Schedule-Jaintia		1622	Challan	-1,543	0	0	0		-1,543	-1,543
						Voted-Sixth-Schedule-Jaintia		715	Voucher	4,04,952	0	0	0		4,04,952	4,04,952
						Voted-Sixth-Schedule-Jaintia		716	Voucher	47,381	0	0	0		47,381	47,381
						Voted-Sixth-Schedule-Jaintia		717	Voucher	23,984	0	0	0		23,984	23,984
						Voted-Sixth-Schedule-Jaintia		718	Voucher	72,645	0	0	0		72,645	72,645

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department													
Treasury				Jowai Treasury													
D.D.O. :				1800001	Superintendent Of Police Jowai Jaintia Hills												
Month of Account:				JUL/2026													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		719	Voucher	12,720	0	0		0	12,720	12,720	
						Voted-Sixth-Schedule-Jaintia		720	Voucher	20,337	0	0		0	20,337	20,337	
						Voted-Sixth-Schedule-Jaintia		721	Voucher	16,099	0	0		0	16,099	16,099	
						Total Object Head-- 6 :				11,13,591	0	0		0	11,13,591	11,13,591	
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		277	Voucher	9,540	0	0		0	9,540	9,540	
						Voted-Sixth-Schedule-Jaintia		597	Voucher	1,820	0	0		0	1,820	1,820	
						Total Object Head-- 11 :				11,360	0	0		0	11,360	11,360	
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia		458	Voucher	7,99,974	0	0		0	7,99,974	7,99,974	
						Total Object Head-- 13 :				7,99,974	0	0		0	7,99,974	7,99,974	
					24.P.O.L	Voted-Sixth-Schedule-Jaintia		476	Voucher	5,18,336	0	0		0	5,18,336	5,18,336	
						Voted-Sixth-Schedule-Jaintia		477	Voucher	6,37,392	0	0		0	6,37,392	6,37,392	
						Voted-Sixth-Schedule-Jaintia		478	Voucher	3,60,188	0	0		0	3,60,188	3,60,188	
						Voted-Sixth-Schedule-Jaintia		479	Voucher	10,51,911	0	0		0	10,51,911	10,51,911	
						Voted-Sixth-Schedule-Jaintia		483	Voucher	9,60,470	0	0		0	9,60,470	9,60,470	
						Voted-Sixth-Schedule-Jaintia		485	Voucher	17,438	0	0		0	17,438	17,438	
						Voted-Sixth-Schedule-Jaintia		631	Voucher	2,77,357	0	0		0	2,77,357	2,77,357	
						Voted-Sixth-Schedule-Jaintia											

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																												
Department :		Home (Police) Department																												
Treasury		Jowai Treasury																												
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																												
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia		632		Voucher		1,50,751		0		0		0		1,50,751		1,50,751								
						Total Object Head-- 24 :										39,73,843		0		0		0		39,73,843		39,73,843				
						51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		1105		Voucher		5,45,382		0		0		0		5,45,382		5,45,382							
							Voted-Sixth-Schedule-Jaintia		1114		Voucher		2,53,758		0		0		0		2,53,758		2,53,758							
							Voted-Sixth-Schedule-Jaintia		1115		Voucher		2,00,292		0		0		0		2,00,292		2,00,292							
							Voted-Sixth-Schedule-Jaintia		1303		Voucher		8,96,690		0		0		0		8,96,690		8,96,690							
					Total Object Head-- 51 :										18,96,122		0		0		0		18,96,122		18,96,122					
					Total Sub Head :										4,17,41,685		0		18,76,060		1,79,300		3,96,86,325		4,17,41,685					
					(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		3813		Challan		-1,000		0		0		0		-1,000		-1,000						
								Voted-Sixth-Schedule-Jaintia		78		Voucher		3,29,270		0		38,500		6,600		2,84,170		3,29,270						
								Total Object Head-- 1 :										3,28,270		0		38,500		6,600		2,83,170		3,28,270		
							24.P.O.L.	Voted-Sixth-Schedule-Jaintia		578		Voucher		99,848		0		0		0		99,848		99,848						
			Total Object Head-- 24 :										99,848		0		0		0		99,848		99,848							
			51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia			1113		Voucher		99,958		0		0		0		99,958		99,958									
				Total Object Head-- 51 :										99,958		0		0		0		99,958		99,958						
				Total Sub Head :										5,28,076		0		38,500		6,600		4,82,976		5,28,076						
			(05) Thumb And Finger	0			01. Salaries	General-Voted		76																				

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																	
Department : Home (Police) Department																																	
Treasury Jowai Treasury																																	
D.D.O. : 1800001 Superintendent Of Police Jowai Jaintia Hills																																	
Month of Account: JUL/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																			
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted	76	Voucher	2,03,491	0	40,000	0	1,63,491	2,03,491																			
					Total Object Head-- 1 :						2,03,491	0	40,000	0	1,63,491	2,03,491																	
					02. Wages	General-Voted	448	Voucher	16,650	0	0	0	16,650	16,650																			
					Total Object Head-- 2 :						16,650	0	0	0	16,650	16,650																	
					13. Office Expenses	General-Voted	282	Voucher	68,000	0	0	0	68,000	68,000																			
					Total Object Head-- 13 :						68,000	0	0	0	68,000	68,000																	
				Total Sub Head :						2,88,141	0	40,000	0	2,48,141	2,88,141																		
				(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted	72	Voucher	4,97,145	0	20,000	0	4,77,145	4,97,145																		
						Total Object Head-- 1 :						4,97,145	0	20,000	0	4,77,145	4,97,145																
					02. Wages	General-Voted	450	Voucher	16,650	0	0	0	16,650	16,650																			
					Total Object Head-- 2 :						16,650	0	0	0	16,650	16,650																	
					Total Sub Head :						5,13,795	0	20,000	0	4,93,795	5,13,795																	
			(07) Registration And Surveillance Of Foreigners	0	01. Salaries	General-Voted	73	Voucher	4,06,852	0	25,000	2,200	3,79,652	4,06,852																			
		Total Object Head-- 1 :						4,06,852	0	25,000	2,200	3,79,652	4,06,852																				
				02. Wages	General-Voted	449	Voucher	16,650	0	0	0	16,650	16,650																				
				Total Object Head-- 2 :						16,650	0	0	0	16,650	16,650																		
				Total Sub Head :						4,23,502	0	25,000	2,200	3,96,302	4,23,502																		
		Total Minor Head 109 :						4,34,95,199	0	19,99,560	1,88,100	4,13,07,539	4,34,95,199																				
		114		(01) State Police Wireless Organisation.	0	01. Salaries	General-Voted	3808	Challan	-1,000	0	0	0	-1,000	-1,000																		

Voucher Wise Expenditure Report
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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	0	01. Salaries	General-Voted	74	Voucher	79,576	0	0	0	79,576	79,576		
						Total Object Head-- 1 :				78,576	0	0	0	78,576	78,576	
						Total Sub Head :				78,576	0	0	0	78,576	78,576	
			(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted	69	Voucher	1,56,767	0	0	0	1,56,767	1,56,767		
						Total Object Head-- 1 :				1,56,767	0	0	0	1,56,767	1,56,767	
						Total Sub Head :				1,56,767	0	0	0	1,56,767	1,56,767	
		Total Minor Head 114 :				2,35,343	0	0	0	2,35,343	2,35,343					
		Total Sub Major Head 0 :				4,38,65,354	0	20,19,560	1,90,300	4,16,55,494	4,38,65,354					
		Total Major Head 2055 :				4,38,65,354	0	20,19,560	1,90,300	4,16,55,494	4,38,65,354					
		Total of Month :				4,38,65,354	0	20,19,560	1,90,300	4,16,55,494	4,38,65,354					
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	793	Voucher	82,451	0	0	0	82,451	82,451		
						Total Object Head-- 14 :				82,451	0	0	0	82,451	82,451	
						Total Sub Head :				82,451	0	0	0	82,451	82,451	
						Total Minor Head 1 :				82,451	0	0	0	82,451	82,451	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department : Home (Police) Department															
Treasury Jowai Treasury															
D.D.O. : 1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account: AUG/2026															
Major Sub Minor Sub Head Major Head Head Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
											8009	-	7610		
2055	00	101	(02) State Special Branch	0	01. Salaries	General-Voted	186	Voucher	1,27,291	0	20,000	2,200		1,05,091	1,27,291
						General-Voted	5460	Challan	-1,000	0	0	0	-1,000	-1,000	
						Total Object Head-- 1 :				1,26,291	0	20,000	2,200	1,04,091	1,26,291
						Total Sub Head :				1,26,291	0	20,000	2,200	1,04,091	1,26,291
		Total Minor Head 101 :				1,26,291	0	20,000	2,200	1,04,091	1,26,291				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	181	Voucher	1,50,320	0	0	0	1,50,320	1,50,320	
						Voted-Sixth-Schedule-Jaintia	182	Voucher	2,71,746	0	20,000	0	2,51,746	2,71,746	
						Voted-Sixth-Schedule-Jaintia	262	Voucher	8,89,248	0	1,87,000	2,200	7,00,048	8,89,248	
						Voted-Sixth-Schedule-Jaintia	264	Voucher	35,97,650	0	0	0	35,97,650	35,97,650	
						Voted-Sixth-Schedule-Jaintia	265	Voucher	2,95,78,684	0	16,36,700	1,73,800	2,77,68,184	2,95,78,684	
						Voted-Sixth-Schedule-Jaintia	266	Voucher	42,717	0	0	2,200	40,517	42,717	
						Voted-Sixth-Schedule-Jaintia	488	Voucher	40,482	0	10,000	0	30,482	40,482	
						Voted-Sixth-Schedule-Jaintia	5462	Challan	-5,852	0	0	0	-5,852	-5,852	
						Voted-Sixth-Schedule-Jaintia	5465	Challan	-91,744	0	0	0	-91,744	-91,744	
						Voted-Sixth-Schedule-Jaintia	5466	Challan	-1,000	0	0	0	-1,000	-1,000	
						Voted-Sixth-Schedule-Jaintia	670	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Jaintia	706	Voucher	91,501	0	0	0	91,501	91,501	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		707	Voucher	11,748	0	0	0	0	11,748	11,748
						Voted-Sixth-Schedule-Jaintia		708	Voucher	56,634	0	0	0	0	56,634	56,634
						Voted-Sixth-Schedule-Jaintia		874	Voucher	1,71,136	0	0	0	0	1,71,136	1,71,136
						Total Object Head-- 1 :				3,48,28,270	0	18,53,700	1,78,200	0	3,27,96,370	3,48,28,270
					02. Wages	Voted-Sixth-Schedule-Jaintia		1054	Voucher	1,35,702	0	0	0	0	1,35,702	1,35,702
						Voted-Sixth-Schedule-Jaintia		1055	Voucher	2,90,790	0	0	0	0	2,90,790	2,90,790
						Voted-Sixth-Schedule-Jaintia		1056	Voucher	3,00,483	0	0	0	0	3,00,483	3,00,483
						Total Object Head-- 2 :				7,26,975	0	0	0	0	7,26,975	7,26,975
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		1143	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
						Voted-Sixth-Schedule-Jaintia		1144	Voucher	1,89,734	0	0	0	0	1,89,734	1,89,734
						Voted-Sixth-Schedule-Jaintia		661	Voucher	23,654	0	0	0	0	23,654	23,654
						Voted-Sixth-Schedule-Jaintia		675	Voucher	84,995	0	0	0	0	84,995	84,995
						Voted-Sixth-Schedule-Jaintia		770	Voucher	71,463	0	0	0	0	71,463	71,463
						Voted-Sixth-Schedule-Jaintia		777	Voucher	82,454	0	0	0	0	82,454	82,454
						Voted-Sixth-Schedule-Jaintia		787	Voucher	1,78,698	0	0	0	0	1,78,698	1,78,698
						Voted-Sixth-Schedule-Jaintia		811	Voucher	2,66,540	0	0	0	0	2,66,540	2,66,540
						Voted-Sixth-Schedule-Jaintia										

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		812	Voucher	13,218	0	0		0	13,218	13,218
						Voted-Sixth-Schedule-Jaintia		813	Voucher	30,446	0	0		0	30,446	30,446
						Voted-Sixth-Schedule-Jaintia		942	Voucher	8,952	0	0		0	8,952	8,952
						Voted-Sixth-Schedule-Jaintia		975	Voucher	93,378	0	0		0	93,378	93,378
						Voted-Sixth-Schedule-Jaintia		976	Voucher	3,249	0	0		0	3,249	3,249
						Voted-Sixth-Schedule-Jaintia		977	Voucher	92,507	0	0		0	92,507	92,507
						Voted-Sixth-Schedule-Jaintia		978	Voucher	1,49,861	0	0		0	1,49,861	1,49,861
						Voted-Sixth-Schedule-Jaintia		979	Voucher	57,388	0	0		0	57,388	57,388
						Total Object Head-- 6 :				15,71,537	0	0		0	15,71,537	15,71,537
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		1237	Voucher	15,175	0	0		0	15,175	15,175
						Voted-Sixth-Schedule-Jaintia		1238	Voucher	4,335	0	0		0	4,335	4,335
						Voted-Sixth-Schedule-Jaintia		1239	Voucher	10,585	0	0		0	10,585	10,585
						Total Object Head-- 11 :				30,095	0	0		0	30,095	30,095
					24.P.O.L	Voted-Sixth-Schedule-Jaintia		1228	Voucher	10,26,050	0	0		0	10,26,050	10,26,050
						Total Object Head-- 24 :				10,26,050	0	0		0	10,26,050	10,26,050
					Total Sub Head :										3,81,82,927	0

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Jowai Treasury															
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:		AUG/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	263	Voucher	3,37,510	0	39,000	6,600	2,91,910	3,37,510			
						Voted-Sixth-Schedule-Jaintia	5463	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :					3,36,510	0	39,000	6,600	2,90,910	3,36,510	
						Total Sub Head :					3,36,510	0	39,000	6,600	2,90,910	3,36,510	
						(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted	261	Voucher	2,09,470	0	40,000	0	1,69,470	2,09,470
									Total Object Head-- 1 :					2,09,470	0	40,000	0
			02. Wages	General-Voted	867			Voucher	17,205	0	0	0	17,205	17,205			
				Total Object Head-- 2 :					17,205	0	0	0	17,205	17,205			
			Total Sub Head :					2,26,675	0	40,000	0	1,86,675	2,26,675				
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries			General-Voted	183	Voucher	5,11,124	0	20,000	0	4,91,124	5,11,124	
						Total Object Head-- 1 :					5,11,124	0	20,000	0	4,91,124	5,11,124	
					02. Wages	General-Voted	868	Voucher	17,205	0	0	0	17,205	17,205			
						Total Object Head-- 2 :					17,205	0	0	0	17,205	17,205	
					Total Sub Head :					5,28,329	0	20,000	0	5,08,329	5,28,329		
					(07) Registration And Surveillance Of Foreigners	0	01. Salaries	General-Voted	184	Voucher	4,17,099	0	25,000	2,200	3,89,899	4,17,099	
			Total Object Head-- 1 :					4,17,099	0	25,000	2,200	3,89,899	4,17,099				
			02. Wages	General-Voted			869	Voucher	17,205	0	0	0	17,205	17,205			
				Total Object Head-- 2 :					17,205	0	0	0	17,205	17,205			

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																								
Department :				Home (Police) Department																								
Treasury				Jowai Treasury																								
D.D.O. :				1800001 Superintendent Of Police Jowai Jaintia Hills																								
Month of Account:				AUG/2026																								
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross					
Head Major Head Head				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount					
														(State)				8009 - 7610					(A.G.))					
2055				00		109		(07) Registration And Surveillance Of Foreigners		Total Sub Head :				4,34,304		0		25,000			2,200		4,07,104		4,34,304			
										Total Minor Head 109 :				3,97,08,745		0		19,77,700			1,87,000		3,75,44,045		3,97,08,745			
				114		(01) State Police Wireless 0 Organisation.		01. Salaries		General-Voted		185 Voucher		81,788		0		0			0		81,788		81,788			
										General-Voted		5458 Challan		-1,000		0		0			0		-1,000		-1,000			
								Total Object Head-- 1 :						80,788		0		0			0		80,788		80,788			
								Total Sub Head :						80,788		0		0			0		80,788		80,788			
						(02) Director Of Technical Services/ Computer Wing.		0		01. Salaries		General-Voted		180 Voucher		1,61,213		0		0			0		1,61,213		1,61,213	
										Total Object Head-- 1 :				1,61,213		0		0			0		1,61,213		1,61,213			
								Total Sub Head :						1,61,213		0		0			0		1,61,213		1,61,213			
								Total Minor Head 114 :						2,42,001		0		0			0		2,42,001		2,42,001			
								Total Sub Major Head 0 :						4,01,59,488		0		19,97,700			1,89,200		3,79,72,588		4,01,59,488			
								Total Major Head 2055 :						4,01,59,488		0		19,97,700			1,89,200		3,79,72,588		4,01,59,488			
								Total of Month :						4,01,59,488		0		19,97,700			1,89,200		3,79,72,588		4,01,59,488			
Month of Account:				SEP/2026																								
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross					
Head Major Head Head				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount					
														(State)				8009 - 7610					(A.G.))					
2055				00		101		(02) State Special Branch 0		01. Salaries		General-Voted		154 Voucher		1,27,291		0		20,000			2,200		1,05,091		1,27,291	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department : Home (Police) Department															
Treasury Jowai Treasury															
D.D.O. : 1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account: SEP/2026															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Sub Head								8009	-	7610		
2055	00	101	(02) State Special Branch 0	01. Salaries	Total Object Head-- 1 :			1,27,291	0	20,000	2,200	1,05,091	1,27,291		
				11. Travel Expenses	General-Voted	1216	Voucher	19,840	0	0	0	19,840	19,840		
				Total Object Head-- 11 :			19,840	0	0	0	19,840	19,840			
				Total Sub Head :			1,47,131	0	20,000	2,200	1,24,931	1,47,131			
		Total Minor Head 101 :								1,47,131	0	20,000	2,200	1,24,931	1,47,131
		109	(01) District Executive Police. 0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1139	Voucher	17,644	0	0	0	17,644	17,644		
					Voted-Sixth-Schedule-Jaintia	146	Voucher	46,060	0	7,000	0	39,060	46,060		
					Voted-Sixth-Schedule-Jaintia	148	Voucher	1,50,320	0	0	0	1,50,320	1,50,320		
					Voted-Sixth-Schedule-Jaintia	149	Voucher	2,71,746	0	20,000	0	2,51,746	2,71,746		
					Voted-Sixth-Schedule-Jaintia	150	Voucher	8,89,248	0	1,87,000	2,200	7,00,048	8,89,248		
					Voted-Sixth-Schedule-Jaintia	157	Voucher	35,61,184	0	0	0	35,61,184	35,61,184		
					Voted-Sixth-Schedule-Jaintia	158	Voucher	2,94,22,210	0	16,65,200	1,71,600	2,75,85,410	2,94,22,210		
					Voted-Sixth-Schedule-Jaintia	159	Voucher	62,318	0	10,000	0	52,318	62,318		
					Voted-Sixth-Schedule-Jaintia	160	Voucher	49,612	0	10,000	0	39,612	49,612		
					Voted-Sixth-Schedule-Jaintia	450	Voucher	27,290	0	0	0	27,290	27,290		
					Voted-Sixth-Schedule-Jaintia	451	Voucher	33,071	0	0	0	33,071	33,071		
					Voted-Sixth-Schedule-Jaintia	509	Voucher	5,383	0	0	0	5,383	5,383		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		510	Voucher	52,905	0	0	0	0	52,905	52,905
						Voted-Sixth-Schedule-Jaintia		511	Voucher	1,11,789	0	0	0	0	1,11,789	1,11,789
						Voted-Sixth-Schedule-Jaintia		512	Voucher	15,292	0	0	0	0	15,292	15,292
						Voted-Sixth-Schedule-Jaintia		532	Voucher	6,125	0	0	0	0	6,125	6,125
						Voted-Sixth-Schedule-Jaintia		533	Voucher	41,337	0	0	0	0	41,337	41,337
						Voted-Sixth-Schedule-Jaintia		6948	Challan	-5,852	0	0	0	0	-5,852	-5,852
						Voted-Sixth-Schedule-Jaintia		6959	Challan	-25,744	0	0	0	0	-25,744	-25,744
						Voted-Sixth-Schedule-Jaintia		872	Voucher	26,365	0	0	0	0	26,365	26,365
						Voted-Sixth-Schedule-Jaintia		873	Voucher	16,417	0	0	0	0	16,417	16,417
						Total Object Head-- 1 :				3,47,74,720	0	18,99,200	1,73,800	0	3,27,01,720	3,47,74,720
					02. Wages	Voted-Sixth-Schedule-Jaintia		768	Voucher	3,00,483	0	0	0	0	3,00,483	3,00,483
						Total Object Head-- 2 :				3,00,483	0	0	0	0	3,00,483	3,00,483
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		1305	Voucher	64,383	0	0	0	0	64,383	64,383
						Voted-Sixth-Schedule-Jaintia		1306	Voucher	10,897	0	0	0	0	10,897	10,897
						Voted-Sixth-Schedule-Jaintia		964	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
						Voted-Sixth-Schedule-Jaintia		965	Voucher	2,03,723	0	0	0	0	2,03,723	2,03,723

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Jowai Treasury															
D.D.O. :				1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:				SEP/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	966	Voucher	43,307	0	0	0	43,307	43,307					
						Voted-Sixth-Schedule-Jaintia	967	Voucher	20,414	0	0	0	20,414	20,414					
						Voted-Sixth-Schedule-Jaintia	968	Voucher	6,929	0	0	0	6,929	6,929					
						Voted-Sixth-Schedule-Jaintia	969	Voucher	53,308	0	0	0	53,308	53,308					
						Voted-Sixth-Schedule-Jaintia	970	Voucher	18,823	0	0	0	18,823	18,823					
						Voted-Sixth-Schedule-Jaintia	971	Voucher	9,130	0	0	0	9,130	9,130					
						Voted-Sixth-Schedule-Jaintia	972	Voucher	15,402	0	0	0	15,402	15,402					
						Voted-Sixth-Schedule-Jaintia	973	Voucher	15,809	0	0	0	15,809	15,809					
						Voted-Sixth-Schedule-Jaintia	977	Voucher	3,37,500	0	0	0	3,37,500	3,37,500					
						Total Object Head-- 6 :				10,24,625	0	0	0	10,24,625	10,24,625				
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	1212	Voucher	9,540	0	0	0	9,540	9,540					
						Voted-Sixth-Schedule-Jaintia	1214	Voucher	98,255	0	0	0	98,255	98,255					
						Voted-Sixth-Schedule-Jaintia	1219	Voucher	23,460	0	0	0	23,460	23,460					
						Voted-Sixth-Schedule-Jaintia	1256	Voucher	11,520	0	0	0	11,520	11,520					
						Voted-Sixth-Schedule-Jaintia	579	Voucher	6,195	0	0	0	6,195	6,195					
						Voted-Sixth-Schedule-Jaintia	580	Voucher	5,950	0	0	0	5,950	5,950					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		581	Voucher	7,770	0	0		0	7,770	7,770
						Voted-Sixth-Schedule-Jaintia		582	Voucher	5,070	0	0		0	5,070	5,070
						Voted-Sixth-Schedule-Jaintia		583	Voucher	12,090	0	0		0	12,090	12,090
						Voted-Sixth-Schedule-Jaintia		584	Voucher	18,745	0	0		0	18,745	18,745
						Voted-Sixth-Schedule-Jaintia		585	Voucher	40,715	0	0		0	40,715	40,715
						Voted-Sixth-Schedule-Jaintia		586	Voucher	7,350	0	0		0	7,350	7,350
						Voted-Sixth-Schedule-Jaintia		587	Voucher	9,205	0	0		0	9,205	9,205
						Voted-Sixth-Schedule-Jaintia		760	Voucher	5,985	0	0		0	5,985	5,985
						Voted-Sixth-Schedule-Jaintia		764	Voucher	4,335	0	0		0	4,335	4,335
						Voted-Sixth-Schedule-Jaintia		765	Voucher	10,585	0	0		0	10,585	10,585
						Voted-Sixth-Schedule-Jaintia		766	Voucher	15,175	0	0		0	15,175	15,175
						Voted-Sixth-Schedule-Jaintia		845	Voucher	6,450	0	0		0	6,450	6,450
						Voted-Sixth-Schedule-Jaintia		848	Voucher	6,780	0	0		0	6,780	6,780
						Voted-Sixth-Schedule-Jaintia		849	Voucher	8,385	0	0		0	8,385	8,385
						Voted-Sixth-Schedule-Jaintia		850	Voucher	5,490	0	0		0	5,490	5,490
						Voted-Sixth-Schedule-Jaintia		862	Voucher	1,84,280	0	0		0	1,84,280	1,84,280

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :			Home (Police) Department														
Treasury			Jowai Treasury														
D.D.O. :			1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:			SEP/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		954	Voucher	71,940	0	0	0	0	71,940	71,940	
						Voted-Sixth-Schedule-Jaintia		955	Voucher	1,41,615	0	0	0	1,41,615	1,41,615		
						Total Object Head-- 11 :				7,16,885	0	0	0	7,16,885	7,16,885		
						Total Sub Head :				3,68,16,713	0	18,99,200	1,73,800	3,47,43,713	3,68,16,713		
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		156	Voucher	3,37,510	0	39,000	6,600	2,91,910	3,37,510		
						Total Object Head-- 1 :				3,37,510	0	39,000	6,600	2,91,910	3,37,510		
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		763	Voucher	19,420	0	0	0	19,420	19,420		
						Total Object Head-- 11 :				19,420	0	0	0	19,420	19,420		
					Total Sub Head :				3,56,930	0	39,000	6,600	3,11,330	3,56,930			
					(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted		155	Voucher	2,09,470	0	40,000	0	1,69,470	2,09,470
			Total Object Head-- 1 :					2,09,470	0	40,000	0	1,69,470	2,09,470				
			02. Wages	General-Voted				769	Voucher	17,205	0	0	0	17,205	17,205		
				Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205				
			11. Travel Expenses	General-Voted				1213	Voucher	17,920	0	0	0	17,920	17,920		
				Total Object Head-- 11 :				17,920	0	0	0	17,920	17,920				
			Total Sub Head :				2,44,595	0	40,000	0	2,04,595	2,44,595					
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0			01. Salaries	General-Voted		151	Voucher	6,17,741	0	25,000	0	5,92,741	6,17,741
					Total Object Head-- 1 :				6,17,741	0	25,000	0	5,92,741	6,17,741			

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																													
Department : Home (Police) Department																													
Treasury Jowai Treasury																													
D.D.O. : 1800001 Superintendent Of Police Jowai Jaintia Hills																													
Month of Account: SEP/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted		770	Voucher	17,205		0		0		0		17,205		17,205									
						Total Object Head-- 2 :				17,205		0		0		17,205		17,205											
					11. Travel Expenses	General-Voted		1217	Voucher	18,070		0		0		18,070		18,070											
						Total Object Head-- 11 :				18,070		0		0		18,070		18,070											
					Total Sub Head :		6,53,016		0		25,000		0		6,28,016		6,53,016												
					(07) Registration And Surveillance Of Foreigners	0	01. Salaries	General-Voted		152	Voucher	4,17,099		0		25,000		2,200		3,89,899		4,17,099							
			Total Object Head-- 1 :					4,17,099				0		25,000		2,200		3,89,899		4,17,099									
			02. Wages	General-Voted			771	Voucher	17,205		0		0		17,205		17,205												
				Total Object Head-- 2 :					17,205		0		0		17,205		17,205												
			11. Travel Expenses	General-Voted			1255	Voucher	18,052		0		0		18,052		18,052												
				Total Object Head-- 11 :					18,052		0		0		18,052		18,052												
			Total Sub Head :		4,52,356		0		25,000		2,200		4,25,156		4,52,356														
		(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia		1300	Voucher	3,07,490		0		0		3,07,490		3,07,490												
					Voted-Sixth-Schedule-Jaintia				1301		Voucher		2,48,900		0		2,48,900		2,48,900										
				Total Object Head-- 51 :		5,56,390		0		0		0		5,56,390		5,56,390													
				Total Sub Head :		5,56,390		0		0		0		5,56,390		5,56,390													
				Total Minor Head 109 :		3,90,80,000		0		20,28,200		1,82,600		3,68,69,200		3,90,80,000													
				114	(01) State Police Wireless Organisation.	0	01. Salaries	General-Voted		153	Voucher	81,788		0		0		81,788		81,788									

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury		Jowai Treasury																										
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																										
Month of Account:		SEP/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	114	(01) State Police Wireless Organisation.		01. Salaries		Total Object Head-- 1 :										81,788		0		0		0		81,788		81,788	
					Total Sub Head :										81,788		0		0		0		81,788		81,788			
			(02) Director Of Technical Services/ Computer Wing.		0	01. Salaries		General-Voted		147		Voucher		2,47,437		0		0		0		2,47,437		2,47,437				
						Total Object Head-- 1 :										2,47,437		0		0		0		2,47,437		2,47,437		
						11. Travel Expenses		General-Voted		1118		Voucher		19,765		0		0		0		19,765		19,765				
						Total Object Head-- 11 :										19,765		0		0		0		19,765		19,765		
			Total Sub Head :										2,67,202		0		0		0		2,67,202		2,67,202					
			Total Minor Head 114 :										3,48,990		0		0		0		3,48,990		3,48,990					
			Total Sub Major Head 0 :										3,95,76,121		0		20,48,200		1,84,800		3,73,43,121		3,95,76,121					
			Total Major Head 2055 :										3,95,76,121		0		20,48,200		1,84,800		3,73,43,121		3,95,76,121					
Total of Month :										3,95,76,121		0		20,48,200		1,84,800		3,73,43,121		3,95,76,121								
Total of DDO 1800001 :										23,52,18,075		2,03,192		1,21,15,265		11,26,400		22,17,73,218		23,50,14,883								
Reconciliation Portion																												
Month of Account: 06/2026																												
2055	0	101	(02) State Special Branch		0	01. Salaries		State Plan		Voted-Sixth-Schedule-Jaintia		2241		1,000														
2055	0	114	(01) State Police Wireless Organisation.		0	01. Salaries		State Plan		General-Voted		2336		-1,000														
2055	0	114	(01) State Police Wireless Organisation.		0	01. Salaries		State Plan		Voted-Sixth-Schedule-Jaintia		2336		1,000														
2055	0	101	(02) State Special Branch		0	01. Salaries		State Plan		General-Voted		2241		-1,000														

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Jowai Treasury					
D.D.O. :	1800001	Superintendent Of Police Jowai Jaintia Hills				
DDO wise reconciliation Total :						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconciliation+IA) :						23,50,14,883
<u>Summary of DDO wise expenditure</u>						
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted 94,613
2055	00	101	(02) State Special Branch	0	01. Salaries	General-Voted 7,47,098
2055	00	101	(02) State Special Branch	0	01. Salaries	Voted-Sixth-Schedule-Jaintia 0
2055	00	101	(02) State Special Branch	0	11. Travel Expenses	General-Voted 39,760
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia 20,60,65,454
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Jaintia 14,76,264
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia 40,04,673
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia 20,55,939
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia 7,99,974
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia 7,50,000
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia 49,99,893
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia 18,96,122
2055	00	109	(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Jaintia 19,94,892

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Jowai Treasury					
D.D.O. :	1800001	Superintendent Of Police Jowai Jaintia Hills				
<u>Summary of DDO wise expenditure</u>						
2055	00	109	(02) Village Defence Organisation	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia38,700
2055	00	109	(02) Village Defence Organisation	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia80,000
2055	00	109	(02) Village Defence Organisation	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia1,00,000
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia99,848
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia99,958
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted12,37,692
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	02. Wages	General-Voted84,495
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	11. Travel Expenses	General-Voted35,840
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	13. Office Expenses	General-Voted68,000
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted31,29,205
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted84,495
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	11. Travel Expenses	General-Voted35,990
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	13. Office Expenses	General-Voted80,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	01. Salaries	General-Voted26,26,628

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Jowai Treasury						
D.D.O. :	1800001	Superintendent Of Police Jowai Jaintia Hills					
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	02. Wages	General-Voted	84,495
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	11. Travel Expenses	General-Voted	35,963
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	13. Office Expenses	General-Voted	80,000
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	5,56,390
2055	00	114	(01) State Police Wireless Organisation.	0	01. Salaries	General-Voted	4,85,848
2055	00	114	(01) State Police Wireless Organisation.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	0
2055	00	114	(01) State Police Wireless Organisation.	0	13. Office Expenses	General-Voted	50,000
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted	10,39,389
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	11. Travel Expenses	General-Voted	19,765
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	13. Office Expenses	General-Voted	50,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	27	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia	-1,12,500
							23,50,14,883

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Jowai Treasury																
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai																
Month of Account:		APR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610				
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries		General-Voted		121	Voucher	8,28,280	0	36,300	0	7,91,980	8,28,280		
							General-Voted		122	Voucher	31,88,236	1,000	4,03,600	6,600	27,77,036	31,87,236		
							General-Voted		123	Voucher	29,39,571	12,000	6,01,700	28,600	22,97,271	29,27,571		
							General-Voted		124	Voucher	15,33,385	10,000	83,300	24,200	14,15,885	15,23,385		
							General-Voted		125	Voucher	19,54,206	6,000	1,33,200	19,800	17,95,206	19,48,206		
							General-Voted		126	Voucher	58,736	0	8,000	2,200	48,536	58,736		
							General-Voted		127	Voucher	1,43,97,676	52,000	1,78,950	1,58,400	1,40,08,326	1,43,45,676		
							General-Voted		128	Voucher	3,69,797	2,000	37,100	4,400	3,26,297	3,67,797		
							General-Voted		191	Voucher	1,02,53,810	22,000	15,49,635	59,400	86,22,775	1,02,31,810		
							Voted-Sixth-Schedule-Jaintia		300	Challan	-42,364	0	0	0	-42,364	-42,364		
							General-Voted		475	Voucher	40,000	0	0	0	40,000	40,000		
							General-Voted		621	Voucher	39,252	0	0	0	39,252	39,252		
Total Object Head-- 1 :												3,55,60,585	1,05,000	30,31,785	3,03,600	3,21,20,200	3,54,55,585	
Total Sub Head :												3,55,60,585	1,05,000	30,31,785	3,03,600	3,21,20,200	3,54,55,585	
Total Minor Head 104 :												3,55,60,585	1,05,000	30,31,785	3,03,600	3,21,20,200	3,54,55,585	
Total Sub Major Head 0 :												3,55,60,585	1,05,000	30,31,785	3,03,600	3,21,20,200	3,54,55,585	
Total Major Head 2055 :												3,55,60,585	1,05,000	30,31,785	3,03,600	3,21,20,200	3,54,55,585	
Total of Month :												3,55,60,585	1,05,000	30,31,785	3,03,600	3,21,20,200	3,54,55,585	
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised	Plan/Non-Plan		Type							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Jowai Treasury															
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries	General-Voted		112	Voucher	21,432	0	0	0		21,432	21,432	
						General-Voted		113	Voucher	17,377	0	0	0		17,377	17,377	
						General-Voted		145	Voucher	17,014	0	0	0		17,014	17,014	
						General-Voted		146	Voucher	29,385	0	0	0		29,385	29,385	
						General-Voted		32	Voucher	3,69,797	2,000	37,100	4,400		3,26,297	3,67,797	
						General-Voted		33	Voucher	8,28,280	0	36,300	0		7,91,980	8,28,280	
						General-Voted		34	Voucher	31,88,236	1,000	4,03,600	6,600		27,77,036	31,87,236	
						General-Voted		35	Voucher	15,90,085	7,000	94,300	26,400		14,62,385	15,83,085	
						General-Voted		36	Voucher	1,39,86,099	42,000	1,89,855	1,49,600		1,36,04,644	1,39,44,099	
						General-Voted		37	Voucher	98,14,201	23,705	14,84,770	57,200		82,48,526	97,90,496	
						General-Voted		38	Voucher	79,099	0	18,000	2,200		58,899	79,099	
						General-Voted		39	Voucher	19,54,206	5,000	1,33,200	19,800		17,96,206	19,49,206	
						General-Voted		40	Voucher	28,65,636	10,000	5,89,140	28,600		22,37,896	28,55,636	
						General-Voted		41	Voucher	26,667	0	0	0		26,667	26,667	
						General-Voted		454	Voucher	12,000	0	0	0		12,000	12,000	
						General-Voted		549	Voucher	83,406	0	0	0		83,406	83,406	
						General-Voted		550	Voucher	5,959	0	0	0		5,959	5,959	
						General-Voted		625	Voucher	51,958	0	0	0		51,958	51,958	
						General-Voted		738	Voucher	15,602	0	0	0		15,602	15,602	
						General-Voted		739	Voucher	1,50,087	0	0	0		1,50,087	1,50,087	
						General-Voted		782	Voucher	78,94,968	0	0	0		78,94,968	78,94,968	
						General-Voted		783	Voucher	14,69,567	0	0	0		14,69,567	14,69,567	
						General-Voted		784	Voucher	76,747	0	0	0		76,747	76,747	
						General-Voted		785	Voucher								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries	General-Voted		785		3,66,794	0	0	0		3,66,794	3,66,794
						General-Voted		922	Voucher	83,94,238	0	0	0		83,94,238	83,94,238
						Total Object Head-- 1 :				5,33,08,840	90,705	29,86,265	2,94,800	4,99,37,070	5,32,18,135	
						Total Sub Head :				5,33,08,840	90,705	29,86,265	2,94,800	4,99,37,070	5,32,18,135	
						Total Minor Head 104 :				5,33,08,840	90,705	29,86,265	2,94,800	4,99,37,070	5,32,18,135	
						Total Sub Major Head 0 :				5,33,08,840	90,705	29,86,265	2,94,800	4,99,37,070	5,32,18,135	
						Total Major Head 2055 :				5,33,08,840	90,705	29,86,265	2,94,800	4,99,37,070	5,32,18,135	
Total of Month :										5,33,08,840	90,705	29,86,265	2,94,800	4,99,37,070	5,32,18,135	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		1027	Challan	-29,262	0	0	0		-29,262	-29,262
						General-Voted		1050	Voucher	57,660	0	0	0		57,660	57,660
						General-Voted		1103	Voucher	51,640	0	0	0		51,640	51,640
						General-Voted		1104	Voucher	1,70,130	0	0	0		1,70,130	1,70,130
						General-Voted		1105	Voucher	8,50,620	0	0	0		8,50,620	8,50,620
						General-Voted		1106	Voucher	94,510	0	0	0		94,510	94,510
						General-Voted		1107	Voucher	1,09,790	0	0	0		1,09,790	1,09,790
						General-Voted		1108	Voucher	5,96,380	0	0	0		5,96,380	5,96,380

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries	General-Voted		1109	Voucher	1,92,585	0	0	0	0	1,92,585	1,92,585
						General-Voted		1110	Voucher	3,59,113	0	0	0	0	3,59,113	3,59,113
						General-Voted		1111	Voucher	2,446	0	0	0	0	2,446	2,446
						General-Voted		1112	Voucher	21,860	0	0	0	0	21,860	21,860
						General-Voted		1232	Voucher	1,05,551	0	0	0	0	1,05,551	1,05,551
						General-Voted		1488	Voucher	1,05,551	0	0	0	0	1,05,551	1,05,551
						General-Voted		1535	Voucher	3,12,585	0	21,500	0	0	2,91,085	3,12,585
						General-Voted		18	Voucher	9,032	0	0	0	0	9,032	9,032
						General-Voted		19	Voucher	1,06,53,108	0	0	0	0	1,06,53,108	1,06,53,108
						General-Voted		2115	Challan	-2,000	0	0	0	0	-2,000	-2,000
						General-Voted		2116	Challan	-5,000	0	0	0	0	-5,000	-5,000
						General-Voted		2120	Challan	-1,000	0	0	0	0	-1,000	-1,000
						General-Voted		2122	Challan	-7,000	0	0	0	0	-7,000	-7,000
						General-Voted		2125	Challan	-11,615	0	0	0	0	-11,615	-11,615
						General-Voted		2127	Challan	-28,000	0	0	0	0	-28,000	-28,000
						Voted-Sixth-Schedule-Jaintia		2130	Challan	-43,000	0	0	0	0	-43,000	-43,000
						General-Voted		2236	Challan	-5,852	0	0	0	0	-5,852	-5,852
						General-Voted		434	Voucher	3,69,797	0	37,100	4,400	0	3,28,297	3,69,797
						General-Voted		435	Voucher	18,60,136	0	1,28,700	19,800	0	17,11,636	18,60,136
						General-Voted		436	Voucher	8,28,280	0	36,300	0	0	7,91,980	8,28,280
						General-Voted		437	Voucher	31,88,236	0	3,48,600	6,600	0	28,33,036	31,88,236
						General-Voted		438	Voucher	15,90,085	0	94,300	26,400	0	14,69,385	15,90,085
						General-Voted		439	Voucher	27,98,636	0	5,79,640	28,600	0	21,90,396	27,98,636

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Jowai Treasury															
D.D.O. :				1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai															
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries	General-Voted	440	Voucher	99,19,046	0	14,78,670	59,400	83,80,976	99,19,046					
						General-Voted	441	Voucher	1,42,99,128	0	2,12,855	1,49,600	1,39,36,673	1,42,99,128					
						General-Voted	442	Voucher	29,677	0	0	0	29,677	29,677					
						General-Voted	443	Voucher	27,988	0	0	0	27,988	27,988					
						General-Voted	444	Voucher	32,923	0	5,000	0	27,923	32,923					
						General-Voted	488	Voucher	19,248	0	0	0	19,248	19,248					
						General-Voted	907	Voucher	25,670	0	0	0	25,670	25,670					
					Total Object Head-- 1 :				4,85,48,682	0	29,42,665	2,94,800	4,53,11,217	4,85,48,682					
					02. Wages	General-Voted	1540	Voucher	50,505	0	0	0	50,505	50,505					
						Total Object Head-- 2 :				50,505	0	0	0	50,505	50,505				
					06. Hospital Treatment	General-Voted	1305	Voucher	61,611	0	0	0	61,611	61,611					
						Total Object Head-- 6 :				61,611	0	0	0	61,611	61,611				
					11. Travel Expenses	General-Voted	1024	Voucher	32,621	0	0	0	32,621	32,621					
						General-Voted	1025	Voucher	24,560	0	0	0	24,560	24,560					
						General-Voted	1026	Voucher	24,560	0	0	0	24,560	24,560					
						General-Voted	1027	Voucher	14,400	0	0	0	14,400	14,400					
						General-Voted	1028	Voucher	15,075	0	0	0	15,075	15,075					
						General-Voted	1029	Voucher	12,690	0	0	0	12,690	12,690					
						General-Voted	1030	Voucher	10,080	0	0	0	10,080	10,080					
						General-Voted	1031	Voucher	7,760	0	0	0	7,760	7,760					
						General-Voted	1032	Voucher	5,280	0	0	0	5,280	5,280					
						General-Voted	1034	Voucher	8,856	0	0	0	8,856	8,856					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Jowai Treasury																
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	11. Travel Expenses	General-Voted		1052	Voucher	2,02,960	0	0	0	0	2,02,960	2,02,960		
						General-Voted		1144	Voucher	4,350	0	0	0	0	4,350	4,350		
						General-Voted		1145	Voucher	8,654	0	0	0	0	8,654	8,654		
						General-Voted		1146	Voucher	43,470	0	0	0	0	43,470	43,470		
						General-Voted		1147	Voucher	54,645	0	0	0	0	54,645	54,645		
						General-Voted		1148	Voucher	6,148	0	0	0	0	6,148	6,148		
						General-Voted		1149	Voucher	10,711	0	0	0	0	10,711	10,711		
						General-Voted		1150	Voucher	4,559	0	0	0	0	4,559	4,559		
						General-Voted		1151	Voucher	4,987	0	0	0	0	4,987	4,987		
						General-Voted		1152	Voucher	14,558	0	0	0	0	14,558	14,558		
						General-Voted		1192	Voucher	38,790	0	0	0	0	38,790	38,790		
						General-Voted		1312	Voucher	48,950	0	0	0	0	48,950	48,950		
						General-Voted		1313	Voucher	49,490	0	0	0	0	49,490	49,490		
						General-Voted		1416	Voucher	36,375	0	0	0	0	36,375	36,375		
						General-Voted		1531	Voucher	22,356	0	0	0	0	22,356	22,356		
						General-Voted		693	Voucher	34,260	0	0	0	0	34,260	34,260		
						General-Voted		920	Voucher	1,19,700	0	0	0	0	1,19,700	1,19,700		
						General-Voted		921	Voucher	97,890	0	0	0	0	97,890	97,890		
						General-Voted		922	Voucher	41,265	0	0	0	0	41,265	41,265		
					Total Object Head-- 11 :							10,00,000	0	0	0	0	10,00,000	10,00,000
					13. Office Expenses	General-Voted		1247	Voucher	25,000	0	0	0	0	25,000	25,000		
						General-Voted		1248	Voucher	6,950	0	0	0	0	6,950	6,950		
						General-Voted		1319	Voucher	45,890	0	0	0	0	45,890	45,890		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Jowai Treasury															
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	13. Office Expenses	General-Voted	1320	Voucher	97,569	0	0	0	97,569	97,569			
						General-Voted	1322	Voucher	1,20,970	0	0	0	1,20,970	1,20,970			
						General-Voted	1403	Voucher	90,736	0	0	0	90,736	90,736			
						General-Voted	1404	Voucher	85,749	0	0	0	85,749	85,749			
						General-Voted	1405	Voucher	88,916	0	0	0	88,916	88,916			
						General-Voted	1447	Voucher	30,020	0	0	0	30,020	30,020			
						General-Voted	1470	Voucher	1,59,462	0	0	0	1,59,462	1,59,462			
						General-Voted	1471	Voucher	53,960	0	0	0	53,960	53,960			
						General-Voted	1537	Voucher	94,770	0	0	0	94,770	94,770			
						Total Object Head-- 13 :					8,99,992	0	0	0	8,99,992	8,99,992	
					21. Materials And Supplies	General-Voted	1039	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
						Total Object Head-- 21 :					1,00,000	0	0	0	1,00,000	1,00,000	
					24. P.O.L.	General-Voted	1253	Voucher	6,30,285	0	0	0	6,30,285	6,30,285			
						General-Voted	1255	Voucher	2,75,281	0	0	0	2,75,281	2,75,281			
						General-Voted	1256	Voucher	8,37,850	0	0	0	8,37,850	8,37,850			
						General-Voted	1402	Voucher	1,888	0	0	0	1,888	1,888			
						General-Voted	1423	Voucher	47,908	0	0	0	47,908	47,908			
						General-Voted	1472	Voucher	6,02,165	0	0	0	6,02,165	6,02,165			
						General-Voted	1473	Voucher	1,04,623	0	0	0	1,04,623	1,04,623			
						Total Object Head-- 24 :					25,00,000	0	0	0	25,00,000	25,00,000	
Total Sub Head :					5,31,60,790	0	29,42,665	2,94,800	4,99,23,325	5,31,60,790							
Total Minor Head 104 :					5,31,60,790	0	29,42,665	2,94,800	4,99,23,325	5,31,60,790							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																													
Department :		Home (Police) Department																													
Treasury		Jowai Treasury																													
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai																													
Month of Account:		JUN/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2055		00								Total Sub Major Head 0 :								5,31,60,790		0		29,42,665			2,94,800			4,99,23,325		5,31,60,790	
										Total Major Head 2055 :								5,31,60,790		0		29,42,665			2,94,800			4,99,23,325		5,31,60,790	
										Total of Month :								5,31,60,790		0		29,42,665			2,94,800			4,99,23,325		5,31,60,790	
Month of Account:		JUL/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2055		00		104		(05) Raising Of 3rd M.L.P. Battalion./Irb		0		01. Salaries		General-Voted		10		Voucher		1,07,57,054		0		0			0			1,07,57,054		1,07,57,054	
										General-Voted		11		Voucher				1,43,20,865		0		2,17,855			1,49,600			1,39,53,410		1,43,20,865	
										General-Voted		1111		Voucher				35,566		0		0			0			35,566		35,566	
										General-Voted		12		Voucher				8,43,742		0		36,700			0			8,07,042		8,43,742	
										General-Voted		13		Voucher				40,000		0		0			0			40,000		40,000	
										General-Voted		14		Voucher				2,03,566		0		14,500			0			1,89,066		2,03,566	
										General-Voted		3624		Challan				-2,000		0		0			0			-2,000		-2,000	
										General-Voted		3625		Challan				-5,000		0		0			0			-5,000		-5,000	
										General-Voted		3626		Challan				-1,000		0		0			0			-1,000		-1,000	
										General-Voted		3627		Challan				-7,000		0		0			0			-7,000		-7,000	
										General-Voted		3628		Challan				-12,000		0		0			0			-12,000		-12,000	
										General-Voted		3629		Challan				-28,584		0		0			0			-28,584		-28,584	
										General-Voted		3631		Challan				-43,000		0		0			0			-43,000		-43,000	
										General-Voted		4		Voucher				3,74,169		0		37,100			4,400			3,32,669		3,74,169	
										General-Voted		5		Voucher				18,82,094		0		1,28,700			19,800			17,33,594		18,82,094	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries	General-Voted		6	Voucher	31,46,097	0	3,36,600	6,600		28,02,897	31,46,097
						General-Voted		640	Voucher	17,597	0	0	0		17,597	17,597
						General-Voted		641	Voucher	21,684	0	0	0		21,684	21,684
						General-Voted		642	Voucher	59,235	0	0	0		59,235	59,235
						General-Voted		7	Voucher	16,42,105	0	94,300	26,400		15,21,405	16,42,105
						General-Voted		735	Voucher	7,000	0	0	0		7,000	7,000
						General-Voted		8	Voucher	27,54,932	0	5,69,040	26,400		21,59,492	27,54,932
						General-Voted		9	Voucher	1,01,57,752	0	14,89,270	61,600		86,06,882	1,01,57,752
					Total Object Head-- 1 :					4,61,64,874	0	29,24,065	2,94,800	4,29,46,009	4,61,64,874	
					11. Travel Expenses	General-Voted		567	Voucher	43,942	0	0	0		43,942	43,942
						General-Voted		568	Voucher	28,560	0	0	0		28,560	28,560
						General-Voted		569	Voucher	35,890	0	0	0		35,890	35,890
						General-Voted		570	Voucher	28,160	0	0	0		28,160	28,160
						General-Voted		571	Voucher	25,840	0	0	0		25,840	25,840
						General-Voted		598	Voucher	20,430	0	0	0		20,430	20,430
					Total Object Head-- 11 :					1,82,822	0	0	0	1,82,822	1,82,822	
					23. Cost Of Ration	General-Voted		1265	Voucher	1,25,712	0	0	0		1,25,712	1,25,712
						General-Voted		1266	Voucher	1,38,904	0	0	0		1,38,904	1,38,904
						General-Voted		1267	Voucher	8,38,988	0	0	0		8,38,988	8,38,988
						General-Voted		1278	Voucher	2,81,418	0	0	0		2,81,418	2,81,418
						General-Voted		1279	Voucher	14,70,830	0	0	0		14,70,830	14,70,830
						General-Voted		1280	Voucher	3,36,692	0	0	0		3,36,692	3,36,692
						General-Voted		1281	Voucher	4,19,687	0	0	0		4,19,687	4,19,687

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration	General-Voted		1282	Voucher	7,40,676	0	0	0	0	7,40,676	7,40,676
						General-Voted		1283	Voucher	1,57,341	0	0	0	0	1,57,341	1,57,341
						General-Voted		1284	Voucher	1,42,398	0	0	0	0	1,42,398	1,42,398
						General-Voted		1285	Voucher	4,75,393	0	0	0	0	4,75,393	4,75,393
						General-Voted		1286	Voucher	3,80,832	0	0	0	0	3,80,832	3,80,832
						General-Voted		1287	Voucher	3,16,924	0	0	0	0	3,16,924	3,16,924
						General-Voted		1288	Voucher	16,66,057	0	0	0	0	16,66,057	16,66,057
						Total Object Head-- 23 :				74,91,852	0	0	0	0	74,91,852	74,91,852
						Total Sub Head :				5,38,39,548	0	29,24,065	2,94,800	5,06,20,683	5,38,39,548	
						Total Minor Head 104 :				5,38,39,548	0	29,24,065	2,94,800	5,06,20,683	5,38,39,548	
						Total Sub Major Head 0 :				5,38,39,548	0	29,24,065	2,94,800	5,06,20,683	5,38,39,548	
Total Major Head 2055 :				5,38,39,548	0	29,24,065	2,94,800	5,06,20,683	5,38,39,548							
Total of Month :				5,38,39,548	0	29,24,065	2,94,800	5,06,20,683	5,38,39,548							
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries	General-Voted		1102	Voucher	7,515	0	0	0	0	7,515	7,515
						General-Voted		4964	Challan	-2,000	0	0	0	0	-2,000	-2,000
						General-Voted		4966	Challan	-7,000	0	0	0	0	-7,000	-7,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries	General-Voted	4967	Challan	-31,000	0	0	0	-31,000	-31,000		
						General-Voted	4969	Challan	-5,000	0	0	0	-5,000	-5,000		
						General-Voted	497	Voucher	19,36,783	0	1,31,900	11,000	17,93,883	19,36,783		
						General-Voted	4970	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	4971	Challan	-12,000	0	0	0	-12,000	-12,000		
						General-Voted	4972	Challan	-44,000	0	0	0	-44,000	-44,000		
						General-Voted	498	Voucher	2,049	0	0	0	2,049	2,049		
						General-Voted	499	Voucher	52,320	0	0	0	52,320	52,320		
						General-Voted	51	Voucher	3,84,782	0	37,200	4,400	3,43,182	3,84,782		
						General-Voted	52	Voucher	8,02,822	0	25,000	0	7,77,822	8,02,822		
						General-Voted	53	Voucher	16,41,071	0	98,400	26,400	15,16,271	16,41,071		
						General-Voted	54	Voucher	1,03,20,040	0	14,76,970	59,400	87,83,670	1,03,20,040		
						General-Voted	55	Voucher	1,07,92,620	0	0	0	1,07,92,620	1,07,92,620		
						General-Voted	5570	Challan	-4,000	0	0	0	-4,000	-4,000		
						General-Voted	56	Voucher	18,76,350	0	1,23,400	19,800	17,33,150	18,76,350		
						General-Voted	57	Voucher	29,81,825	0	3,48,100	8,800	26,24,925	29,81,825		
						General-Voted	58	Voucher	28,92,104	0	5,82,840	26,400	22,82,864	28,92,104		
						General-Voted	59	Voucher	1,47,70,321	0	2,23,855	1,49,600	1,43,96,866	1,47,70,321		
						General-Voted	60	Voucher	26,452	0	0	0	26,452	26,452		
					Total Object Head-- 1 :						4,83,81,054	0	30,47,665	3,05,800	4,50,27,589	4,83,81,054
					06. Hospital Treatment	General-Voted	445	Voucher	72,197	0	0	0	72,197	72,197		
						General-Voted	446	Voucher	5,662	0	0	0	5,662	5,662		
						General-Voted	447	Voucher	2,93,344	0	0	0	2,93,344	2,93,344		

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury				Jowai Treasury														
D.D.O. :				1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:				AUG/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	06. Hospital Treatment	General-Voted	448	Voucher	12,407	0	0	0	12,407	12,407				
						General-Voted	449	Voucher	25,823	0	0	0	25,823	25,823				
						General-Voted	450	Voucher	40,889	0	0	0	40,889	40,889				
						General-Voted	451	Voucher	4,74,362	0	0	0	4,74,362	4,74,362				
						General-Voted	452	Voucher	1,19,667	0	0	0	1,19,667	1,19,667				
					Total Object Head-- 6 :					10,44,351	0	0	0	10,44,351	10,44,351			
					11. Travel Expenses	General-Voted	910	Voucher	59,200	0	0	0	59,200	59,200				
						General-Voted	923	Voucher	3,51,360	0	0	0	3,51,360	3,51,360				
						General-Voted	924	Voucher	4,42,560	0	0	0	4,42,560	4,42,560				
					Total Object Head-- 11 :					8,53,120	0	0	0	8,53,120	8,53,120			
					23. Cost Of Ration	General-Voted	731	Voucher	1,49,400	0	0	0	1,49,400	1,49,400				
						General-Voted	732	Voucher	1,49,400	0	0	0	1,49,400	1,49,400				
					Total Object Head-- 23 :					2,98,800	0	0	0	2,98,800	2,98,800			
					51.Motor Vehicles	General-Voted	453	Voucher	1,52,698	0	0	0	1,52,698	1,52,698				
						General-Voted	454	Voucher	33,558	0	0	0	33,558	33,558				
						General-Voted	455	Voucher	50,694	0	0	0	50,694	50,694				
						General-Voted	456	Voucher	75,331	0	0	0	75,331	75,331				
						General-Voted	457	Voucher	1,01,421	0	0	0	1,01,421	1,01,421				
						General-Voted	458	Voucher	1,32,679	0	0	0	1,32,679	1,32,679				
						General-Voted	459	Voucher	99,804	0	0	0	99,804	99,804				
						General-Voted	460	Voucher	1,08,088	0	0	0	1,08,088	1,08,088				
						General-Voted	461	Voucher	27,565	0	0	0	27,565	27,565				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Jowai Treasury																
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610	
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	51.Motor Vehicles		General-Voted	462	Voucher	14,951	0	0	0	14,951	14,951			
							General-Voted	551	Voucher	1,03,191	0	0	0	1,03,191	1,03,191			
						Total Object Head-- 51 :				8,99,980	0	0	0	8,99,980	8,99,980			
						Total Sub Head :				5,14,77,305	0	30,47,665	3,05,800	4,81,23,840	5,14,77,305			
			(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries		General-Voted	5570	Challan	-7,000	0	0	0	-7,000	-7,000			
						Total Object Head-- 1 :				-7,000	0	0	0	-7,000	-7,000			
						Total Sub Head :				-7,000	0	0	0	-7,000	-7,000			
						Total Minor Head 104 :				5,14,70,305	0	30,47,665	3,05,800	4,81,16,840	5,14,70,305			
			Total Sub Major Head 0 :				5,14,70,305	0	30,47,665	3,05,800	4,81,16,840	5,14,70,305						
			Total Major Head 2055 :				5,14,70,305	0	30,47,665	3,05,800	4,81,16,840	5,14,70,305						
Total of Month :				5,14,70,305	0	30,47,665	3,05,800	4,81,16,840	5,14,70,305									
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610	
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries		General-Voted	1035	Voucher	65,318	0	3,900	0	61,418	65,318			
							General-Voted	117	Voucher	18,76,350	0	1,18,400	19,800	17,38,150	18,76,350			
							General-Voted	118	Voucher	3,84,782	0	37,200	4,400	3,43,182	3,84,782			
							General-Voted	119	Voucher	19,36,783	0	1,31,900	11,000	17,93,883	19,36,783			
							General-Voted	120										

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries	General-Voted		120	Voucher	16,95,135	0	1,03,400	26,400		15,65,335	16,95,135
						General-Voted		121	Voucher	28,29,599	0	5,67,840	26,400		22,35,359	28,29,599
						General-Voted		122	Voucher	1,45,61,678	0	2,29,355	1,45,200		1,41,87,123	1,45,61,678
						General-Voted		123	Voucher	1,01,05,795	0	14,99,590	59,400		85,46,805	1,01,05,795
						General-Voted		124	Voucher	1,07,21,488	0	0	0		1,07,21,488	1,07,21,488
						General-Voted		125	Voucher	36,714	0	0	0		36,714	36,714
						General-Voted		144	Voucher	8,09,401	0	25,000	0		7,84,401	8,09,401
						General-Voted		145	Voucher	28,98,796	0	3,48,100	8,800		25,41,896	28,98,796
						General-Voted		636	Voucher	25,785	0	0	0		25,785	25,785
						General-Voted		637	Voucher	62,182	0	10,000	0		52,182	62,182
						General-Voted		638	Voucher	1,21,023	0	18,000	0		1,03,023	1,21,023
						General-Voted		639	Voucher	73,045	0	6,500	0		66,545	73,045
						General-Voted		6745	Challan	-4,000	0	0	0		-4,000	-4,000
						General-Voted		6749	Challan	-1,000	0	0	0		-1,000	-1,000
						General-Voted		6751	Challan	-9,000	0	0	0		-9,000	-9,000
						General-Voted		6752	Challan	-4,000	0	0	0		-4,000	-4,000
						General-Voted		6753	Challan	-17,000	0	0	0		-17,000	-17,000
						General-Voted		738	Voucher	30,039	0	9,980	0		20,059	30,039
						General-Voted		856	Voucher	4,357	0	0	0		4,357	4,357
						General-Voted		857	Voucher	15,454	0	0	0		15,454	15,454
						General-Voted		858	Voucher	40,670	0	0	0		40,670	40,670
						General-Voted		860	Voucher	53,467	0	7,600	2,200		43,667	53,467
Total Object Head-- 1 :										4,83,12,861	0	31,16,765	3,03,600	4,48,92,496	4,83,12,861	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	06. Hospital Treatment	General-Voted		1055	Voucher	17,066	0	0	0	0	17,066	17,066
						General-Voted		1082	Voucher	38,943	0	0	0	0	38,943	38,943
						General-Voted		1232	Voucher	81,926	0	0	0	0	81,926	81,926
						General-Voted		1233	Voucher	1,46,637	0	0	0	0	1,46,637	1,46,637
						General-Voted		1234	Voucher	73,056	0	0	0	0	73,056	73,056
						General-Voted		1280	Voucher	7,522	0	0	0	0	7,522	7,522
						General-Voted		794	Voucher	14,361	0	0	0	0	14,361	14,361
						General-Voted		840	Voucher	45,755	0	0	0	0	45,755	45,755
						General-Voted		841	Voucher	18,483	0	0	0	0	18,483	18,483
						General-Voted		842	Voucher	1,77,302	0	0	0	0	1,77,302	1,77,302
						General-Voted		843	Voucher	1,89,686	0	0	0	0	1,89,686	1,89,686
					Total Object Head-- 6 :					8,10,737	0	0	0	0	8,10,737	8,10,737
					11. Travel Expenses	General-Voted		1127	Voucher	28,340	0	0	0	0	28,340	28,340
						General-Voted		1258	Voucher	17,595	0	0	0	0	17,595	17,595
						General-Voted		1259	Voucher	16,320	0	0	0	0	16,320	16,320
						General-Voted		1260	Voucher	16,320	0	0	0	0	16,320	16,320
						General-Voted		1261	Voucher	9,450	0	0	0	0	9,450	9,450
						General-Voted		1262	Voucher	9,480	0	0	0	0	9,480	9,480
						General-Voted		1263	Voucher	30,000	0	0	0	0	30,000	30,000
						General-Voted		1264	Voucher	30,000	0	0	0	0	30,000	30,000
						General-Voted		1265	Voucher	3,840	0	0	0	0	3,840	3,840
						General-Voted		1266	Voucher	4,200	0	0	0	0	4,200	4,200
						General-Voted		1267	Voucher	4,600	0	0	0	0	4,600	4,600

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Jowai Treasury															
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	11. Travel Expenses		General-Voted		1268	Voucher	9,540	0	0	0	0	9,540	9,540
							General-Voted		1269	Voucher	6,120	0	0	0	0	6,120	6,120
							General-Voted		1279	Voucher	31,176	0	0	0	0	31,176	31,176
							General-Voted		1310	Voucher	14,663	0	0	0	0	14,663	14,663
							General-Voted		790	Voucher	79,050	0	0	0	0	79,050	79,050
							General-Voted		795	Voucher	60,605	0	0	0	0	60,605	60,605
							General-Voted		796	Voucher	12,450	0	0	0	0	12,450	12,450
							General-Voted		836	Voucher	1,38,320	0	0	0	0	1,38,320	1,38,320
							General-Voted		837	Voucher	41,980	0	0	0	0	41,980	41,980
							General-Voted		838	Voucher	11,125	0	0	0	0	11,125	11,125
							General-Voted		846	Voucher	12,853	0	0	0	0	12,853	12,853
							General-Voted		847	Voucher	15,990	0	0	0	0	15,990	15,990
							General-Voted		851	Voucher	49,655	0	0	0	0	49,655	49,655
							General-Voted		853	Voucher	9,127	0	0	0	0	9,127	9,127
							General-Voted		854	Voucher	69,690	0	0	0	0	69,690	69,690
							General-Voted		855	Voucher	39,390	0	0	0	0	39,390	39,390
							General-Voted		859	Voucher	10,280	0	0	0	0	10,280	10,280
							General-Voted		864	Voucher	1,08,420	0	0	0	0	1,08,420	1,08,420
							General-Voted		865	Voucher	11,670	0	0	0	0	11,670	11,670
							General-Voted		866	Voucher	5,453	0	0	0	0	5,453	5,453
General-Voted		867	Voucher	25,515	0	0	0	0	25,515	25,515							
General-Voted		868	Voucher	10,050	0	0	0	0	10,050	10,050							
General-Voted		869	Voucher	6,840	0	0	0	0	6,840	6,840							
General-Voted		870	Voucher														

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	11. Travel Expenses	General-Voted		870		6,930	0	0	0	0	6,930	6,930
					Total Object Head-- 11 :				9,57,037	0	0	0	9,57,037	9,57,037		
					21. Materials And Supplies	General-Voted		1308	Voucher	20,29,895	0	0	0	20,29,895	20,29,895	
						General-Voted		1309	Voucher	4,41,000	0	0	0	4,41,000	4,41,000	
					Total Object Head-- 21 :				24,70,895	0	0	0	24,70,895	24,70,895		
					23. Cost Of Ration	General-Voted		1281	Voucher	16,18,672	0	0	0	16,18,672	16,18,672	
						General-Voted		1282	Voucher	3,07,911	0	0	0	3,07,911	3,07,911	
						General-Voted		1283	Voucher	8,15,126	0	0	0	8,15,126	8,15,126	
						General-Voted		1284	Voucher	1,52,866	0	0	0	1,52,866	1,52,866	
						General-Voted		1285	Voucher	1,38,348	0	0	0	1,38,348	1,38,348	
						General-Voted		1286	Voucher	4,61,872	0	0	0	4,61,872	4,61,872	
						General-Voted		1287	Voucher	3,81,036	0	0	0	3,81,036	3,81,036	
						General-Voted		1288	Voucher	3,61,328	0	0	0	3,61,328	3,61,328	
						General-Voted		1289	Voucher	1,34,946	0	0	0	1,34,946	1,34,946	
						General-Voted		1290	Voucher	1,49,107	0	0	0	1,49,107	1,49,107	
						General-Voted		1291	Voucher	7,95,082	0	0	0	7,95,082	7,95,082	
						General-Voted		1292	Voucher	4,50,515	0	0	0	4,50,515	4,50,515	
						General-Voted		1293	Voucher	15,78,868	0	0	0	15,78,868	15,78,868	
						General-Voted		1294	Voucher	3,00,339	0	0	0	3,00,339	3,00,339	
					Total Object Head-- 23 :				76,46,016	0	0	0	76,46,016	76,46,016		
					Total Sub Head :				6,01,97,546	0	31,16,765	3,03,600	5,67,77,181	6,01,97,546		
			(13) Rasing Of 6th Mlp	0	01. Salaries	General-Voted		6745	Challan	-7,000	0	0	0	-7,000	-7,000	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Jowai Treasury															
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	Total Object Head-- 1 :					-7,000	0	0	0	-7,000	-7,000	
						Total Sub Head :					-7,000	0	0	0	-7,000	-7,000	
						Total Minor Head 104 :					6,01,90,546	0	31,16,765	3,03,600	5,67,70,181	6,01,90,546	
						Total Sub Major Head 0 :					6,01,90,546	0	31,16,765	3,03,600	5,67,70,181	6,01,90,546	
						Total Major Head 2055 :					6,01,90,546	0	31,16,765	3,03,600	5,67,70,181	6,01,90,546	
						Total of Month :					6,01,90,546	0	31,16,765	3,03,600	5,67,70,181	6,01,90,546	
						Total of DDO 1800002 :					30,75,30,614	1,95,705	1,80,49,210	17,97,400	28,74,88,299	30,73,34,909	
Reconciliation Portion																	
Month of Account:		04/2026															
2055	0	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries	State Plan		Voted-Sixth-Schedule-Jaintia	300							42,364	
2055	0	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries	State Plan		General-Voted	300							-42,364	
Month of Account:		06/2026															
2055	0	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries	State Plan		General-Voted	2130							-43,000	
2055	0	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries	State Plan		Voted-Sixth-Schedule-Jaintia	2130							43,000	
2055	0	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries	State Plan		General-Voted	1027							-29,262	
2055	0	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries	State Plan		Voted-Sixth-Schedule-Jaintia	1027							29,262	
0																	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Jowai Treasury						
D.D.O. :	1800002	Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai					
DDO wise reconciliation Total :							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconciliation+IA) :							30,73,34,909
<u>Summary of DDO wise expenditure</u>							
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries	General-Voted	28,00,81,191
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	0
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	02. Wages	General-Voted	50,505
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	06. Hospital Treatment	General-Voted	19,16,699
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	11. Travel Expenses	General-Voted	29,92,979
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	13. Office Expenses	General-Voted	8,99,992
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	21. Materials And Supplies	General-Voted	25,70,895
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration	General-Voted	1,54,36,668
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	24. P.O.L.	General-Voted	25,00,000
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	51.Motor Vehicles	General-Voted	8,99,980
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted	-14,000
							30,73,34,909

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Nongstoin Treasury																	
D.D.O. : 1800001 Superitendent Of Police West Khasi Hills Nongstoin																	
Month of Account: APR/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted	178	Voucher	2,46,723	1,000	11,500	2,200	2,32,023	2,45,723			
						General-Voted	179	Voucher	1,00,496	0	0	0	1,00,496	1,00,496			
						Total Object Head-- 1 :						3,47,219	1,000	11,500	2,200	3,32,519	3,46,219
						Total Sub Head :						3,47,219	1,000	11,500	2,200	3,32,519	3,46,219
		Total Minor Head 101 :						3,47,219	1,000	11,500	2,200	3,32,519	3,46,219				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	58,011	0	10,500	0	47,511	58,011			
						Voted-Sixth-Schedule-Khasi	176	Voucher	5,08,130	2,000	1,13,500	6,600	3,86,030	5,06,130			
						Voted-Sixth-Schedule-Khasi	177	Voucher	1,13,898	0	0	0	1,13,898	1,13,898			
						Voted-Sixth-Schedule-Khasi	2	Voucher	4,000	0	0	0	4,000	4,000			
						Voted-Sixth-Schedule-Khasi	231	Voucher	2,27,09,398	58,031	12,36,670	2,22,200	2,11,92,497	2,26,51,367			
						Voted-Sixth-Schedule-Khasi	251	Voucher	2,27,172	1,000	12,000	0	2,14,172	2,26,172			
						Voted-Sixth-Schedule-Khasi	271	Voucher	68,527	0	20,000	0	48,527	68,527			
						Voted-Sixth-Schedule-Khasi	277	Voucher	10,40,617	0	1,29,750	13,200	8,97,667	10,40,617			
						Voted-Sixth-Schedule-Khasi	284	Voucher	3,78,141	0	25,000	0	3,53,141	3,78,141			
						Voted-Sixth-Schedule-Khasi	285	Voucher	2,75,042	0	49,000	0	2,26,042	2,75,042			
						Voted-Sixth-Schedule-Khasi	289	Voucher	1,46,537	0	21,000	0	1,25,537	1,46,537			
						Voted-Sixth-Schedule-Khasi	301	Voucher	68,527	0	6,000	2,200	60,327	68,527			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		302	Voucher	1,35,746	0	10,000		0	1,25,746	1,35,746
						Voted-Sixth-Schedule-Khasi		303	Voucher	68,527	0	10,000		0	58,527	68,527
						Voted-Sixth-Schedule-Khasi		305	Voucher	92,154	0	30,000		0	62,154	92,154
						Voted-Sixth-Schedule-Khasi		319	Voucher	2,32,405	0	5,000		0	2,27,405	2,32,405
						Voted-Sixth-Schedule-Khasi		356	Voucher	1,38,674	0	9,000		0	1,29,674	1,38,674
						Total Object Head-- 1 :				2,62,65,506	61,031	16,87,420	2,44,200	2,42,72,855	2,62,04,475	
						Total Sub Head :				2,62,65,506	61,031	16,87,420	2,44,200	2,42,72,855	2,62,04,475	
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi		175	Voucher	2,37,353	1,000	33,000	8,800	1,94,553	2,36,353	
						Total Object Head-- 1 :				2,37,353	1,000	33,000	8,800	1,94,553	2,36,353	
						Total Sub Head :				2,37,353	1,000	33,000	8,800	1,94,553	2,36,353	
						Total Minor Head 109 :				2,65,02,859	62,031	17,20,420	2,53,000	2,44,67,408	2,64,40,828	
						Total Sub Major Head 0 :				2,68,50,078	63,031	17,31,920	2,55,200	2,47,99,927	2,67,87,047	
		Total Major Head 2055 :				2,68,50,078	63,031	17,31,920	2,55,200	2,47,99,927	2,67,87,047					
Total of Month :						2,68,50,078	63,031	17,31,920	2,55,200	2,47,99,927	2,67,87,047					
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																
Department : Home (Police) Department																																
Treasury Nongstoin Treasury																																
D.D.O. : 1800001 Superitendent Of Police West Khasi Hills Nongstoin																																
Month of Account: MAY/2026																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted	246	Voucher	2,46,723	1,000	11,500	2,200	2,32,023	2,45,723																		
						General-Voted	247	Voucher	1,00,496	0	0	0	1,00,496	1,00,496																		
						General-Voted	506	Voucher	1,200	0	0	0	1,200	1,200																		
						Total Object Head-- 1 :			3,48,419	1,000	11,500	2,200	3,33,719	3,47,419																		
						Total Sub Head :			3,48,419	1,000	11,500	2,200	3,33,719	3,47,419																		
		Total Minor Head 101 :								3,48,419	1,000	11,500	2,200	3,33,719	3,47,419																	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1039	Challan	-1,000	0	0	0	-1,000	-1,000																		
						Voted-Sixth-Schedule-Khasi	2	Voucher	7,550	0	0	0	7,550	7,550																		
						Voted-Sixth-Schedule-Khasi	243	Voucher	3,78,141	0	25,000	0	3,53,141	3,78,141																		
						Voted-Sixth-Schedule-Khasi	244	Voucher	5,08,130	2,000	1,13,500	6,600	3,86,030	5,06,130																		
						Voted-Sixth-Schedule-Khasi	245	Voucher	1,13,898	0	0	0	1,13,898	1,13,898																		
						Voted-Sixth-Schedule-Khasi	262	Voucher	2,53,64,810	60,200	15,35,920	2,37,600	2,35,31,090	2,53,04,610																		
						Voted-Sixth-Schedule-Khasi	344	Voucher	47,599	0	0	0	47,599	47,599																		
						Voted-Sixth-Schedule-Khasi	345	Voucher	44,467	0	0	0	44,467	44,467																		
						Voted-Sixth-Schedule-Khasi	367	Voucher	1,38,674	0	9,000	0	1,29,674	1,38,674																		
						Voted-Sixth-Schedule-Khasi	405	Voucher	50,430	0	0	0	50,430	50,430																		
						Voted-Sixth-Schedule-Khasi	406	Voucher	3,48,610	0	0	0	3,48,610	3,48,610																		

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Nongstoin Treasury															
D.D.O. :				1800001 Superitendent Of Police West Khasi Hills Nongstoin															
Month of Account:				MAY/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055				00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	407	Voucher	84,508	0	15,000	0	69,508	84,508		
									Voted-Sixth-Schedule-Khasi	504	Voucher	1,00,796	0	16,000	0	84,796	1,00,796		
									Voted-Sixth-Schedule-Khasi	521	Voucher	35,954	0	0	0	35,954	35,954		
									Voted-Sixth-Schedule-Khasi	599	Voucher	54,000	0	0	0	54,000	54,000		
									Voted-Sixth-Schedule-Khasi	663	Voucher	3,55,852	0	0	0	3,55,852	3,55,852		
								Total Object Head-- 1 :				2,76,32,419	62,200	17,14,420	2,44,200	2,56,11,599	2,75,70,219		
								11. Travel Expenses	Voted-Sixth-Schedule-Khasi	375	Voucher	6,240	0	0	0	6,240	6,240		
									Voted-Sixth-Schedule-Khasi	386	Voucher	718	0	0	0	718	718		
									Voted-Sixth-Schedule-Khasi	388	Voucher	16,810	0	0	0	16,810	16,810		
									Voted-Sixth-Schedule-Khasi	390	Voucher	3,445	0	0	0	3,445	3,445		
									Voted-Sixth-Schedule-Khasi	391	Voucher	13,665	0	0	0	13,665	13,665		
									Voted-Sixth-Schedule-Khasi	392	Voucher	2,160	0	0	0	2,160	2,160		
									Voted-Sixth-Schedule-Khasi	393	Voucher	1,440	0	0	0	1,440	1,440		
									Voted-Sixth-Schedule-Khasi	424	Voucher	87,634	0	0	0	87,634	87,634		
									Voted-Sixth-Schedule-Khasi	551	Voucher	88,080	0	0	0	88,080	88,080		
								Total Object Head-- 11 :				2,20,192	0	0	0	2,20,192	2,20,192		

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :			Home (Police) Department																		
Treasury			Nongstoin Treasury																		
D.D.O. :			1800001 Superitendent Of Police West Khasi Hills Nongstoin																		
Month of Account:			MAY/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
														8009	-	7610					
2055	00	109	(01) District Executive Police.			Total Sub Head :										2,78,52,611	62,200	17,14,420	2,44,200	2,58,31,791	2,77,90,411
			(02) Village Defence Organisation			0	01. Salaries			Voted-Sixth-Schedule-Khasi	248	Voucher	2,37,353	1,000	33,000	8,800	1,94,553	2,36,353			
			Total Object Head-- 1 :										2,37,353	1,000	33,000	8,800	1,94,553	2,36,353			
			Total Sub Head :										2,37,353	1,000	33,000	8,800	1,94,553	2,36,353			
			Total Minor Head 109 :										2,80,89,964	63,200	17,47,420	2,53,000	2,60,26,344	2,80,26,764			
			Total Sub Major Head 0 :										2,84,38,383	64,200	17,58,920	2,55,200	2,63,60,063	2,83,74,183			
			Total Major Head 2055 :										2,84,38,383	64,200	17,58,920	2,55,200	2,63,60,063	2,83,74,183			
Total of Month :													2,84,38,383	64,200	17,58,920	2,55,200	2,63,60,063	2,83,74,183			
Month of Account:			JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
														8009	-	7610					
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			0	(14) Rents, Rates And Taxes			General-Voted	300	Voucher	5,026	0	0	0	5,026	5,026			
			Total Object Head-- 14 :										5,026	0	0	0	5,026	5,026			
			Total Sub Head :										5,026	0	0	0	5,026	5,026			
			Total Minor Head 1 :										5,026	0	0	0	5,026	5,026			
		101	(01) State C.I.D.Organisation.			0	01. Salaries			Voted-Sixth-Schedule-Khasi	1362	Challan	-1,000	0	0	0	-1,000	-1,000			
										General-Voted	251	Voucher	2,46,723	0	11,500	2,200	2,33,023	2,46,723			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted		252	Voucher	1,00,496	0	0		0	1,00,496	1,00,496
						General-Voted		828	Voucher	14,720	0	0		0	14,720	14,720
						General-Voted		829	Voucher	5,960	0	0		0	5,960	5,960
						Total Object Head-- 1 :			3,66,899	0	11,500	2,200	3,53,199	3,66,899		
						Total Sub Head :			3,66,899	0	11,500	2,200	3,53,199	3,66,899		
		Total Minor Head 101 :					3,66,899	0	11,500	2,200	3,53,199	3,66,899				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1360	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Khasi		1366	Challan	-54,200	0	0		0	-54,200	-54,200
						Voted-Sixth-Schedule-Khasi		1654	Challan	-4,050	0	0		0	-4,050	-4,050
						Voted-Sixth-Schedule-Khasi		248	Voucher	5,16,815	0	34,000		0	4,82,815	5,16,815
						Voted-Sixth-Schedule-Khasi		249	Voucher	5,13,264	0	1,13,500	6,600	3,93,164	5,13,264	
						Voted-Sixth-Schedule-Khasi		250	Voucher	1,13,898	0	0		0	1,13,898	1,13,898
						Voted-Sixth-Schedule-Khasi		254	Voucher	8,97,360	0	74,650	11,000	8,11,710	8,97,360	
						Voted-Sixth-Schedule-Khasi		255	Voucher	2,44,82,194	0	14,66,825	2,26,600	2,27,88,769	2,44,82,194	
						Voted-Sixth-Schedule-Khasi		416	Voucher	5,080	0	0		0	5,080	5,080
						Voted-Sixth-Schedule-Khasi		423	Voucher	43,533	0	0		0	43,533	43,533
						Voted-Sixth-Schedule-Khasi		800	Voucher	6,980	0	0		0	6,980	6,980

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		825	Voucher	47,560	0	0	0		47,560	47,560	
						Voted-Sixth-Schedule-Khasi		826	Voucher	32,604	0	0	0		32,604	32,604	
						Voted-Sixth-Schedule-Khasi		827	Voucher	30,660	0	0	0		30,660	30,660	
						Voted-Sixth-Schedule-Khasi		831	Voucher	14,46,034	0	0	0		14,46,034	14,46,034	
						Total Object Head-- 1 :					2,80,76,732	0	16,88,975	2,44,200		2,61,43,557	2,80,76,732
					02. Wages	Voted-Sixth-Schedule-Khasi		291	Voucher	89,806	0	0	0		89,806	89,806	
						Total Object Head-- 2 :					89,806	0	0	0		89,806	89,806
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		566	Voucher	83,898	0	0	0		83,898	83,898	
						Voted-Sixth-Schedule-Khasi		567	Voucher	1,24,711	0	0	0		1,24,711	1,24,711	
						Voted-Sixth-Schedule-Khasi		568	Voucher	17,174	0	0	0		17,174	17,174	
						Voted-Sixth-Schedule-Khasi		713	Voucher	3,00,000	0	0	0		3,00,000	3,00,000	
						Voted-Sixth-Schedule-Khasi		714	Voucher	37,500	0	0	0		37,500	37,500	
						Voted-Sixth-Schedule-Khasi		718	Voucher	76,448	0	0	0		76,448	76,448	
						Voted-Sixth-Schedule-Khasi		719	Voucher	30,546	0	0	0		30,546	30,546	
						Total Object Head-- 6 :					6,70,277	0	0	0		6,70,277	6,70,277
						11. Travel Expenses	Voted-Sixth-Schedule-Khasi		504	Voucher	4,600	0	0	0		4,600	4,600

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury		Nongstoin Treasury																		
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin																		
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi		519	Voucher	37,360	0	0	0	0	37,360	37,360				
						Voted-Sixth-Schedule-Khasi		520	Voucher	2,805	0	0	0	0	2,805	2,805				
						Voted-Sixth-Schedule-Khasi		521	Voucher	2,160	0	0	0	0	2,160	2,160				
						Voted-Sixth-Schedule-Khasi		525	Voucher	54,722	0	0	0	0	54,722	54,722				
						Voted-Sixth-Schedule-Khasi		526	Voucher	14,322	0	0	0	0	14,322	14,322				
						Voted-Sixth-Schedule-Khasi		527	Voucher	15,840	0	0	0	0	15,840	15,840				
						Voted-Sixth-Schedule-Khasi		818	Voucher	3,988	0	0	0	0	3,988	3,988				
						Voted-Sixth-Schedule-Khasi		868	Voucher	4,798	0	0	0	0	4,798	4,798				
						Voted-Sixth-Schedule-Khasi		869	Voucher	11,760	0	0	0	0	11,760	11,760				
						Voted-Sixth-Schedule-Khasi		870	Voucher	10,920	0	0	0	0	10,920	10,920				
						Total Object Head-- 11 :									1,63,275	0	0	0	0	1,63,275
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		936	Voucher	50,000	0	0	0	0	50,000	50,000				
						Voted-Sixth-Schedule-Khasi		937	Voucher	1,11,000	0	0	0	0	1,11,000	1,11,000				
						Voted-Sixth-Schedule-Khasi		938	Voucher	76,726	0	0	0	0	76,726	76,726				
					Total Object Head-- 13 :									2,37,726	0	0	0	0	2,37,726	2,37,726
					24.P.O.L					Voted-Sixth-Schedule-Khasi		455	Voucher	1,04,608	0	0	0	0	1,04,608	1,04,608

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi		517	Voucher	2,04,512	0	0	0	0	2,04,512	2,04,512
						Voted-Sixth-Schedule-Khasi		534	Voucher	9,18,389	0	0	0	0	9,18,389	9,18,389
						Total Object Head-- 24 :			12,27,509	0	0	0	0	12,27,509	12,27,509	
						Total Sub Head :			3,04,65,325	0	16,88,975	2,44,200	2,85,32,150	3,04,65,325		
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1364	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Khasi	1365	Challan	-2,000	0	0	0	-2,000	-2,000		
						Voted-Sixth-Schedule-Khasi	253	Voucher	2,37,353	0	33,000	8,800	1,95,553	2,37,353		
						Voted-Sixth-Schedule-Khasi	830	Voucher	14,150	0	0	0	14,150	14,150		
						Total Object Head-- 1 :			2,48,503	0	33,000	8,800	2,06,703	2,48,503		
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	881	Voucher	3,980	0	0	0	3,980	3,980		
						Total Object Head-- 11 :			3,980	0	0	0	3,980	3,980		
			Total Sub Head :			2,52,483	0	33,000	8,800	2,10,683	2,52,483					
			Total Minor Head 109 :			3,07,17,808	0	17,21,975	2,53,000	2,87,42,833	3,07,17,808					
			Total Sub Major Head 0 :			3,10,89,733	0	17,33,475	2,55,200	2,91,01,058	3,10,89,733					
			Total Major Head 2055 :			3,10,89,733	0	17,33,475	2,55,200	2,91,01,058	3,10,89,733					
Total of Month :			3,10,89,733		0	17,33,475	2,55,200	2,91,01,058	3,10,89,733							
Month of Account:		JUL/2026														

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted		228	Voucher	2,49,667	0	11,500	2,200		2,35,967	2,49,667
						Voted-Sixth-Schedule-Khasi		2293	Challan	-1,000	0	0	0		-1,000	-1,000
						General-Voted		233	Voucher	1,01,688	0	0	0		1,01,688	1,01,688
						Total Object Head-- 1 :				3,50,355	0	11,500	2,200		3,36,655	3,50,355
						Total Sub Head :				3,50,355	0	11,500	2,200		3,36,655	3,50,355
						Total Minor Head 101 :				3,50,355	0	11,500	2,200		3,36,655	3,50,355
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		226	Voucher	8,12,455	0	74,650	11,000		7,26,805	8,12,455
						Voted-Sixth-Schedule-Khasi		227	Voucher	5,23,345	0	34,000	0		4,89,345	5,23,345
						Voted-Sixth-Schedule-Khasi		229	Voucher	5,19,396	0	1,13,500	6,600		3,99,296	5,19,396
						Voted-Sixth-Schedule-Khasi		2290	Challan	-2,000	0	0	0		-2,000	-2,000
						Voted-Sixth-Schedule-Khasi		2295	Challan	-1,000	0	0	0		-1,000	-1,000
						Voted-Sixth-Schedule-Khasi		2297	Challan	-59,250	0	0	0		-59,250	-59,250
						Voted-Sixth-Schedule-Khasi		231	Voucher	2,45,03,516	0	14,74,575	2,28,800		2,28,00,141	2,45,03,516
						Voted-Sixth-Schedule-Khasi		232	Voucher	1,15,294	0	0	0		1,15,294	1,15,294
						Voted-Sixth-Schedule-Khasi		288	Voucher	41,858	0	0	0		41,858	41,858
						Voted-Sixth-Schedule-Khasi		3098	Challan	-1,000	0	0	0		-1,000	-1,000
						Voted-Sixth-Schedule-Khasi		392	Voucher	76,013	0	12,500	0		63,513	76,013

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi		655	Voucher	1,300	0	0		0	1,300	1,300
						Voted-Sixth-Schedule-Khasi		656	Voucher	1,440	0	0		0	1,440	1,440
						Voted-Sixth-Schedule-Khasi		657	Voucher	2,520	0	0		0	2,520	2,520
						Voted-Sixth-Schedule-Khasi		658	Voucher	36,080	0	0		0	36,080	36,080
						Voted-Sixth-Schedule-Khasi		661	Voucher	7,755	0	0		0	7,755	7,755
						Voted-Sixth-Schedule-Khasi		738	Voucher	5,130	0	0		0	5,130	5,130
						Voted-Sixth-Schedule-Khasi		757	Voucher	18,880	0	0		0	18,880	18,880
						Total Object Head-- 11 :				1,93,288	0	0		0	1,93,288	1,93,288
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		281	Voucher	38,796	0	0		0	38,796	38,796
						Voted-Sixth-Schedule-Khasi		282	Voucher	25,500	0	0		0	25,500	25,500
						Voted-Sixth-Schedule-Khasi		283	Voucher	46,445	0	0		0	46,445	46,445
						Voted-Sixth-Schedule-Khasi		284	Voucher	40,305	0	0		0	40,305	40,305
						Total Object Head-- 13 :				1,51,046	0	0		0	1,51,046	1,51,046
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		665	Voucher	1,75,230	0	0		0	1,75,230	1,75,230
						Total Object Head-- 21 :				1,75,230	0	0		0	1,75,230	1,75,230
					24.P.O.L					Voted-Sixth-Schedule-Khasi		293	Voucher	65,840	0	0

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Nongstoin Treasury												
D.D.O. :				1800001 Superitendent Of Police West Khasi Hills Nongstoin												
Month of Account:				JUL/2026												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi		421	Voucher	8,64,949	0	0		0	8,64,949	8,64,949
						Voted-Sixth-Schedule-Khasi		422	Voucher	1,59,420	0	0		0	1,59,420	1,59,420
						Voted-Sixth-Schedule-Khasi		424	Voucher	4,66,355	0	0		0	4,66,355	4,66,355
						Voted-Sixth-Schedule-Khasi		737	Voucher	2,15,884	0	0		0	2,15,884	2,15,884
						Total Object Head-- 24 :				17,72,448	0	0		0	17,72,448	17,72,448
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		746	Voucher	2,09,687	0	0		0	2,09,687	2,09,687
						Voted-Sixth-Schedule-Khasi		747	Voucher	1,73,229	0	0		0	1,73,229	1,73,229
						Voted-Sixth-Schedule-Khasi		748	Voucher	93,047	0	0		0	93,047	93,047
						Total Object Head-- 51 :				4,75,963	0	0		0	4,75,963	4,75,963
			Total Sub Head :				3,05,35,203	0	17,21,225		2,48,600	2,85,65,378	3,05,35,203			
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi		2296	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Khasi		230	Voucher	2,40,183	0	33,000		8,800	1,98,383	2,40,183
						Total Object Head-- 1 :				2,39,183	0	33,000		8,800	1,97,383	2,39,183
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		652	Voucher	4,848	0	0		0	4,848	4,848
						Voted-Sixth-Schedule-Khasi		653	Voucher	2,406	0	0		0	2,406	2,406
						Total Object Head-- 11 :				7,254	0	0		0	7,254	7,254

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Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.		Voted-Sixth-Schedule-Khasi	736	Voucher	2,95,624	0	0	0	0	2,95,624	2,95,624
Total Object Head-- 24 :										2,95,624	0	0	0	0	2,95,624	2,95,624
Total Sub Head :										5,42,061	0	33,000	8,800	5,00,261	5,42,061	5,42,061
Total Minor Head 109 :										3,10,77,264	0	17,54,225	2,57,400	2,90,65,639	3,10,77,264	3,10,77,264
Total Sub Major Head 0 :										3,14,27,619	0	17,65,725	2,59,600	2,94,02,294	3,14,27,619	3,14,27,619
Total Major Head 2055 :										3,14,27,619	0	17,65,725	2,59,600	2,94,02,294	3,14,27,619	3,14,27,619
Total of Month :										3,14,27,619	0	17,65,725	2,59,600	2,94,02,294	3,14,27,619	3,14,27,619
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	276	Voucher	4,863	0	0	0	0	4,863	4,863
										4,871	0	0	0	0	4,871	4,871
Total Object Head-- 14 :										9,734	0	0	0	0	9,734	9,734
Total Sub Head :										9,734	0	0	0	0	9,734	9,734
Total Minor Head 1 :										9,734	0	0	0	0	9,734	9,734
		101	(01) State C.I.D.Organisation.	0	01. Salaries		General-Voted	176	Voucher	2,56,889	0	11,500	2,200	2,43,189	2,56,889	2,56,889
										1,04,442	0	0	0	1,04,442	1,04,442	1,04,442
										-1,000	0	0	0	-1,000	-1,000	-1,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	Total Object Head-- 1 :				3,60,331	0	11,500	2,200		3,46,631	3,60,331
						Total Sub Head :				3,60,331	0	11,500	2,200		3,46,631	3,60,331
						Total Minor Head 101 :				3,60,331	0	11,500	2,200		3,46,631	3,60,331
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	172	Voucher	2,51,28,062	0	14,89,775	2,28,800		2,34,09,487	2,51,28,062	
						Voted-Sixth-Schedule-Khasi	173	Voucher	5,30,536	0	34,000	0		4,96,536	5,30,536	
						Voted-Sixth-Schedule-Khasi	174	Voucher	1,18,507	0	0	0		1,18,507	1,18,507	
						Voted-Sixth-Schedule-Khasi	175	Voucher	5,34,307	0	1,13,500	6,600		4,14,207	5,34,307	
						Voted-Sixth-Schedule-Khasi	179	Voucher	10,28,691	0	86,650	13,200		9,28,841	10,28,691	
						Voted-Sixth-Schedule-Khasi	3128	Challan	-58,250	0	0	0		-58,250	-58,250	
						Voted-Sixth-Schedule-Khasi	3131	Challan	-1,000	0	0	0		-1,000	-1,000	
						Voted-Sixth-Schedule-Khasi	3135	Challan	-3,000	0	0	0		-3,000	-3,000	
						Voted-Sixth-Schedule-Khasi	373	Voucher	1,47,537	0	0	0		1,47,537	1,47,537	
						Voted-Sixth-Schedule-Khasi	721	Voucher	30,507	0	0	0		30,507	30,507	
						Voted-Sixth-Schedule-Khasi	760	Voucher	9,142	0	0	0		9,142	9,142	
						Total Object Head-- 1 :				2,74,65,039	0	17,23,925	2,48,600		2,54,92,514	2,74,65,039
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	743	Voucher	0	0	0	0		0	0	
						Voted-Sixth-	746	Voucher	7,50,000	0	0	0		7,50,000	7,50,000	

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Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		805	Voucher	14,745	0	0	0	14,745	14,745	
						Voted-Sixth-Schedule-Khasi		806	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Voted-Sixth-Schedule-Khasi		807	Voucher	4,50,000	0	0	0	4,50,000	4,50,000	
						Total Object Head-- 6 :				13,64,745	0	0	0	13,64,745	13,64,745	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		608	Voucher	11,801	0	0	0	11,801	11,801	
						Voted-Sixth-Schedule-Khasi		609	Voucher	1,080	0	0	0	1,080	1,080	
						Voted-Sixth-Schedule-Khasi		613	Voucher	2,880	0	0	0	2,880	2,880	
						Voted-Sixth-Schedule-Khasi		662	Voucher	67,082	0	0	0	67,082	67,082	
						Voted-Sixth-Schedule-Khasi		663	Voucher	20,640	0	0	0	20,640	20,640	
						Voted-Sixth-Schedule-Khasi		664	Voucher	55,520	0	0	0	55,520	55,520	
						Voted-Sixth-Schedule-Khasi		666	Voucher	12,753	0	0	0	12,753	12,753	
						Voted-Sixth-Schedule-Khasi		716	Voucher	2,047	0	0	0	2,047	2,047	
						Total Object Head-- 11 :				1,73,803	0	0	0	1,73,803	1,73,803	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		298	Voucher	45,000	0	0	0	45,000	45,000	
						Voted-Sixth-Schedule-Khasi		402	Voucher	33,120	0	0	0	33,120	33,120	
						Voted-Sixth-Schedule-Khasi		444	Voucher	19,000	0	0	0	19,000	19,000	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		446	Voucher	10,442	0	0		0	10,442	10,442
						Voted-Sixth-Schedule-Khasi		447	Voucher	73,390	0	0		0	73,390	73,390
						Voted-Sixth-Schedule-Khasi		462	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Khasi		513	Voucher	87,371	0	0		0	87,371	87,371
						Voted-Sixth-Schedule-Khasi		519	Voucher	69,670	0	0		0	69,670	69,670
						Voted-Sixth-Schedule-Khasi		520	Voucher	37,280	0	0		0	37,280	37,280
					Total Object Head-- 13 :					3,85,273	0	0		0	3,85,273	3,85,273
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		445	Voucher	9,350	0	0		0	9,350	9,350
						Voted-Sixth-Schedule-Khasi		514	Voucher	46,726	0	0		0	46,726	46,726
						Voted-Sixth-Schedule-Khasi		665	Voucher	66,807	0	0		0	66,807	66,807
						Voted-Sixth-Schedule-Khasi		823	Voucher	1,26,445	0	0		0	1,26,445	1,26,445
					Total Object Head-- 21 :					2,49,328	0	0		0	2,49,328	2,49,328
			Total Sub Head :					2,96,38,188	0	17,23,925		2,48,600	2,76,65,663	2,96,38,188		
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi		178	Voucher	2,47,300	0	33,000		8,800	2,05,500	2,47,300
						Voted-Sixth-Schedule-Khasi		3134	Challan	-1,000	0	0		0	-1,000	-1,000
						Total Object Head-- 1 :					2,46,300	0	33,000		8,800	2,04,500

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		715	Voucher	30,430	0	0	0		30,430	30,430
					Total Object Head-- 13 :					30,430	0	0	0		30,430	30,430
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		688	Voucher	88,626	0	0	0		88,626	88,626
					Total Object Head-- 51 :					88,626	0	0	0		88,626	88,626
					Total Sub Head :					3,65,356	0	33,000	8,800		3,23,556	3,65,356
					Total Minor Head 109 :					3,00,03,544	0	17,56,925	2,57,400		2,79,89,219	3,00,03,544
					Total Sub Major Head 0 :					3,03,73,609	0	17,68,425	2,59,600		2,83,45,584	3,03,73,609
					Total Major Head 2055 :					3,03,73,609	0	17,68,425	2,59,600		2,83,45,584	3,03,73,609
					Total of Month :					3,03,73,609	0	17,68,425	2,59,600		2,83,45,584	3,03,73,609
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted		83	Voucher	2,56,889	0	11,500	2,200		2,43,189	2,56,889
					Total Object Head-- 1 :					2,56,889	0	11,500	2,200		2,43,189	2,56,889
					Total Sub Head :					2,56,889	0	11,500	2,200		2,43,189	2,56,889
					Total Minor Head 101 :					2,56,889	0	11,500	2,200		2,43,189	2,56,889
		109	(01) District Executive	0	01. Salaries	Voted-Sixth-		253	Voucher	27,343	0	0	0		27,343	27,343

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Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		310	Voucher	85,224	0	0	2,200		83,024	85,224
						Voted-Sixth-Schedule-Khasi		392	Voucher	17,644	0	0	0		17,644	17,644
						Voted-Sixth-Schedule-Khasi		4230	Challan	-17,250	0	0	0		-17,250	-17,250
						Voted-Sixth-Schedule-Khasi		4233	Challan	-1,000	0	0	0		-1,000	-1,000
						Voted-Sixth-Schedule-Khasi		464	Voucher	5,132	0	0	0		5,132	5,132
						Voted-Sixth-Schedule-Khasi		665	Voucher	7,212	0	0	0		7,212	7,212
						Voted-Sixth-Schedule-Khasi		666	Voucher	2,20,120	0	0	0		2,20,120	2,20,120
						Voted-Sixth-Schedule-Khasi		81	Voucher	5,30,536	0	34,000	0		4,96,536	5,30,536
						Voted-Sixth-Schedule-Khasi		82	Voucher	4,75,594	0	1,06,500	4,400		3,64,694	4,75,594
						Voted-Sixth-Schedule-Khasi		86	Voucher	2,52,76,515	0	14,73,275	2,28,800		2,35,74,440	2,52,76,515
						Voted-Sixth-Schedule-Khasi		87	Voucher	1,18,507	0	0	0		1,18,507	1,18,507
						Voted-Sixth-Schedule-Khasi		88	Voucher	10,31,056	0	80,230	13,200		9,37,626	10,31,056
					Total Object Head-- 1 :					2,77,76,633	0	16,94,005	2,48,600	2,58,34,028	2,77,76,633	
					05. Rewards	Voted-Sixth-Schedule-Khasi		774	Voucher	2,000	0	0	0		2,000	2,000
						Total Object Head-- 5 :					2,000	0	0	0	2,000	2,000
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi		650	Voucher	6,75,000	0	0	0		6,75,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :				6,75,000	0	0		0	6,75,000	6,75,000	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		604	Voucher	11,680	0	0		0	11,680	11,680	
						Voted-Sixth-Schedule-Khasi		605	Voucher	10,995	0	0		0	10,995	10,995	
						Voted-Sixth-Schedule-Khasi		606	Voucher	2,974	0	0		0	2,974	2,974	
						Voted-Sixth-Schedule-Khasi		607	Voucher	70,058	0	0		0	70,058	70,058	
						Voted-Sixth-Schedule-Khasi		608	Voucher	62,560	0	0		0	62,560	62,560	
						Voted-Sixth-Schedule-Khasi		610	Voucher	1,980	0	0		0	1,980	1,980	
						Voted-Sixth-Schedule-Khasi		618	Voucher	6,000	0	0		0	6,000	6,000	
						Voted-Sixth-Schedule-Khasi		718	Voucher	6,600	0	0		0	6,600	6,600	
						Voted-Sixth-Schedule-Khasi		719	Voucher	6,360	0	0		0	6,360	6,360	
						Voted-Sixth-Schedule-Khasi		720	Voucher	7,200	0	0		0	7,200	7,200	
						Voted-Sixth-Schedule-Khasi		721	Voucher	1,800	0	0		0	1,800	1,800	
						Voted-Sixth-Schedule-Khasi		734	Voucher	5,130	0	0		0	5,130	5,130	
						Total Object Head-- 11 :				1,93,337	0	0		0	1,93,337	1,93,337	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		612	Voucher	13,500	0	0		0	13,500	13,500	
						Total Object Head-- 13 :				13,500	0	0		0	13,500	13,500	

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																															
Department :			Home (Police) Department																															
Treasury			Nongstoin Treasury																															
D.D.O. :			1800001 Superitendent Of Police West Khasi Hills Nongstoin																															
Month of Account:			SEP/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																											8009 - 7610							
2055	00	109	(01) District Executive Police.												Total Sub Head :								2,86,60,470		0		16,94,005		2,48,600		2,67,17,865		2,86,60,470	
			(02) Village Defence Organisation		0		01. Salaries				Voted-Sixth-Schedule-Khasi		85		Voucher				2,47,300		0		33,000		8,800		2,05,500		2,47,300					
																	Total Object Head-- 1 :		2,47,300		0		33,000		8,800		2,05,500		2,47,300					
							11. Travel Expenses				Voted-Sixth-Schedule-Khasi		566		Voucher				1,156		0		0		0		1,156		1,156					
											Voted-Sixth-Schedule-Khasi		609		Voucher				4,941		0		0		0		4,941		4,941					
																	Total Object Head-- 11 :		6,097		0		0		0		6,097		6,097					
							13. Office Expenses				Voted-Sixth-Schedule-Khasi		599		Voucher				28,600		0		0		0		28,600		28,600					
											Voted-Sixth-Schedule-Khasi		611		Voucher				15,374		0		0		0		15,374		15,374					
																	Total Object Head-- 13 :		43,974		0		0		0		43,974		43,974					
																	Total Sub Head :		2,97,371		0		33,000		8,800		2,55,571		2,97,371					
							(28) Requisition Of Vehicles		0		51. Motor Vehicles				Voted-Sixth-Schedule-Khasi		775		Voucher				4,35,593		0		0		0		4,35,593		4,35,593	
																			Total Object Head-- 51 :		4,35,593		0		0		0		4,35,593		4,35,593			
																	Total Sub Head :		4,35,593		0		0		0		4,35,593		4,35,593					
														Total Minor Head 109 :		2,93,93,434		0		17,27,005		2,57,400		2,74,09,029		2,93,93,434								
														Total Sub Major Head 0 :		2,96,50,323		0		17,38,505		2,59,600		2,76,52,218		2,96,50,323								
														Total Major Head 2055 :		2,96,50,323		0		17,38,505		2,59,600		2,76,52,218		2,96,50,323								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
Total of Month :											2,96,50,323	0	17,38,505	2,59,600	2,76,52,218	2,96,50,323	
Total of DDO 1800001 :											17,78,29,745	1,27,231	1,04,96,970	15,44,400	16,56,61,144	17,77,02,514	
Reconciliation Portion																	
Month of Account:		06/2026															
2055	0	101	(01) State C.I.D.Organisation.	0	01. Salaries	State Plan		General-Voted		1362							-1,000
2055	0	101	(01) State C.I.D.Organisation.	0	01. Salaries	State Plan		Voted-Sixth-Schedule-Khasi		1362							1,000
DDO wise reconcilation Total :																	0
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	17,77,02,514
Summary of DDO wise expenditure																	
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)				0	(14) Rents, Rates And Taxes		General-Voted							14,760
2055	00	101	(01) State C.I.D.Organisation.				0	01. Salaries		General-Voted							20,30,112
2055	00	101	(01) State C.I.D.Organisation.				0	01. Salaries		Voted-Sixth-Schedule-Khasi							-2,000
2055	00	109	(01) District Executive Police.				0	01. Salaries		Voted-Sixth-Schedule-Khasi							16,41,28,147
2055	00	109	(01) District Executive Police.				0	02. Wages		Voted-Sixth-Schedule-Khasi							2,25,056

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Nongstoin Treasury						
D.D.O. :	1800001	Superintendent Of Police West Khasi Hills Nongstoin					
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi	2,000
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	33,06,951
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	9,43,895
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	7,87,545
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	4,24,558
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	29,99,957
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	4,75,963
2055	00	109	(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi	14,53,992
2055	00	109	(02) Village Defence Organisation	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	17,331
2055	00	109	(02) Village Defence Organisation	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	74,404
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	2,95,624
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	88,626
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	4,35,593
							17,77,02,514

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																							
Department :		Home (Police) Department																							
Treasury		Nongstoin Treasury																							
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin																							
Month of Account:		APR/2026																							
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
														8009	-	7610									
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	01. Salaries			General-Voted		221	Voucher	36,93,042	16,000	0	48,400	36,28,642	36,77,042								
								General-Voted		222	Voucher	1,50,08,861	67,000	18,65,015	2,02,400	1,28,74,446	1,49,41,861								
								General-Voted		223	Voucher	18,00,255	9,000	1,66,255	24,200	16,00,800	17,91,255								
								General-Voted		224	Voucher	13,95,649	4,000	2,56,475	15,400	11,19,774	13,91,649								
								General-Voted		225	Voucher	7,80,321	1,000	93,500	4,400	6,81,421	7,79,321								
								General-Voted		226	Voucher	29,84,550	3,384	4,95,150	19,800	24,66,216	29,81,166								
								General-Voted		229	Voucher	80,81,739	33,000	5,02,915	1,29,800	74,16,024	80,48,739								
								General-Voted		246	Voucher	8,20,198	0	15,000	0	8,05,198	8,20,198								
								General-Voted		314	Voucher	2,17,966	0	21,000	0	1,96,966	2,17,966								
								General-Voted		315	Voucher	82,46,004	0	0	0	82,46,004	82,46,004								
								General-Voted		340	Voucher	14,670	0	0	0	14,670	14,670								
								General-Voted		341	Voucher	1,10,025	0	0	0	1,10,025	1,10,025								
								General-Voted		387	Voucher	74,685	0	10,500	0	64,185	74,685								
								General-Voted		397	Voucher	1,46,700	0	0	0	1,46,700	1,46,700								
								General-Voted		398	Voucher	9,600	0	0	0	9,600	9,600								
								Total Object Head-- 1 :												4,33,84,265	1,33,384	34,25,810	4,44,400	3,93,80,671	4,32,50,881
								Total Sub Head :												4,33,84,265	1,33,384	34,25,810	4,44,400	3,93,80,671	4,32,50,881
								Total Minor Head 104 :									4,33,84,265	1,33,384	34,25,810	4,44,400	3,93,80,671	4,32,50,881			
								Total Sub Major Head 0 :												4,33,84,265	1,33,384	34,25,810	4,44,400	3,93,80,671	4,32,50,881
								Total Major Head 2055 :									4,33,84,265	1,33,384	34,25,810	4,44,400	3,93,80,671	4,32,50,881			
Total of Month :												4,33,84,265	1,33,384	34,25,810	4,44,400	3,93,80,671	4,32,50,881								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	01. Salaries		General-Voted		130	Voucher	45,480	0	0	0	45,480	45,480	
							General-Voted		131	Voucher	8,20,198	0	15,000	0	8,05,198	8,20,198	
							General-Voted		132	Voucher	36,12,670	15,000	0	48,400	35,49,270	35,97,670	
							General-Voted		133	Voucher	29,84,550	3,386	4,95,150	19,800	24,66,214	29,81,164	
							General-Voted		134	Voucher	13,27,177	4,000	2,33,975	15,400	10,73,802	13,23,177	
							General-Voted		135	Voucher	7,80,321	1,000	93,500	4,400	6,81,421	7,79,321	
							General-Voted		136	Voucher	77,72,770	32,000	4,76,915	1,29,800	71,34,055	77,40,770	
							General-Voted		137	Voucher	88,10,046	0	0	0	88,10,046	88,10,046	
							General-Voted		219	Voucher	67,200	0	0	0	67,200	67,200	
							General-Voted		226	Voucher	18,00,255	9,000	1,69,255	24,200	15,97,800	17,91,255	
							General-Voted		258	Voucher	1,49,03,309	66,000	18,57,015	2,00,200	1,27,80,094	1,48,37,309	
							General-Voted		276	Voucher	1,49,144	0	0	0	1,49,144	1,49,144	
							General-Voted		3	Voucher	58,889	1,000	8,120	2,200	47,569	57,889	
							General-Voted		343	Voucher	74,572	0	0	0	74,572	74,572	
							General-Voted		360	Voucher	15,27,766	0	0	0	15,27,766	15,27,766	
							General-Voted		361	Voucher	58,889	0	8,120	2,200	48,569	58,889	
							General-Voted		362	Voucher	1,49,257	0	10,000	0	1,39,257	1,49,257	
							General-Voted		363	Voucher	22,179	0	0	0	22,179	22,179	
							General-Voted		364	Voucher	24,585	0	0	0	24,585	24,585	
							General-Voted		427	Voucher	1,49,144	0	0	0	1,49,144	1,49,144	
	General-Voted		433	Voucher	13,516	0	0	0	13,516	13,516							
	General-Voted		495	Voucher	46,399	0	0	0	46,399	46,399							
	General-Voted		497	Voucher	1,49,144	0	0	0	1,49,144	1,49,144							
							General-Voted		518	Voucher							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Nongstoin Treasury																
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin																
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	01. Salaries	General-Voted		518		74,375	0	0	0	74,375	74,375			
						General-Voted		519	Voucher	1,49,144	0	0	0	1,49,144	1,49,144			
						General-Voted		522	Voucher	26,528	0	0	0	26,528	26,528			
						General-Voted		526	Voucher	95,495	0	0	0	95,495	95,495			
						General-Voted		527	Voucher	94,825	0	0	0	94,825	94,825			
						General-Voted		852	Challan	-1,000	0	0	0	-1,000	-1,000			
					Total Object Head-- 1 :								4,57,86,827	1,31,386	33,67,050	4,46,600	4,18,41,791	4,56,55,441
					06. Medical Treatment	General-Voted		218	Challan	-87,267	0	0	0	-87,267	-87,267			
						Total Object Head-- 6 :								-87,267	0	0	0	-87,267
					11. Travel Expenses	General-Voted		267	Voucher	1,53,920	0	0	0	1,53,920	1,53,920			
						General-Voted		573	Voucher	4,86,725	0	0	0	4,86,725	4,86,725			
						Total Object Head-- 11 :								6,40,645	0	0	0	6,40,645
					Total Sub Head :								4,63,40,205	1,31,386	33,67,050	4,46,600	4,23,95,169	4,62,08,819
					Total Minor Head 104 :								4,63,40,205	1,31,386	33,67,050	4,46,600	4,23,95,169	4,62,08,819
					Total Sub Major Head 0 :								4,63,40,205	1,31,386	33,67,050	4,46,600	4,23,95,169	4,62,08,819
					Total Major Head 2055 :								4,63,40,205	1,31,386	33,67,050	4,46,600	4,23,95,169	4,62,08,819
					Total of Month :								4,63,40,205	1,31,386	33,67,050	4,46,600	4,23,95,169	4,62,08,819
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiian West Khasi Hills Nongstoin															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	01. Salaries		General-Voted		10	Voucher	13,27,177	0	2,31,475	15,400	10,80,302	13,27,177	
							General-Voted		1035	Voucher	4,17,066	0	60,000	0	3,57,066	4,17,066	
							General-Voted		1036	Voucher	1,09,782	0	0	0	1,09,782	1,09,782	
							General-Voted		1037	Voucher	33,642	0	0	0	33,642	33,642	
							General-Voted		11	Voucher	1,50,38,938	0	19,04,010	2,04,600	1,29,30,328	1,50,38,938	
							General-Voted		1299	Challan	-1,000	0	0	0	-1,000	-1,000	
							General-Voted		1300	Challan	-3,386	0	0	0	-3,386	-3,386	
							General-Voted		1301	Challan	-15,000	0	0	0	-15,000	-15,000	
							General-Voted		1303	Challan	-9,000	0	0	0	-9,000	-9,000	
							General-Voted		1304	Challan	-4,000	0	0	0	-4,000	-4,000	
							General-Voted		1305	Challan	-67,000	0	0	0	-67,000	-67,000	
							General-Voted		1445	Challan	-32,000	0	0	0	-32,000	-32,000	
							General-Voted		2047	Challan	-1,000	0	0	0	-1,000	-1,000	
							General-Voted		276	Voucher	77,15,253	0	4,91,415	1,29,800	70,94,038	77,15,253	
							General-Voted		327	Voucher	90,646	0	0	0	90,646	90,646	
							General-Voted		328	Voucher	88,989	0	12,500	0	76,489	88,989	
							General-Voted		386	Voucher	3,293	0	0	0	3,293	3,293	
							General-Voted		4	Voucher	8,20,198	0	15,000	0	8,05,198	8,20,198	
							General-Voted		408	Voucher	37,897	0	0	0	37,897	37,897	
							General-Voted		5	Voucher	7,80,321	0	90,000	4,400	6,85,921	7,80,321	
							General-Voted		528	Voucher	44,400	0	0	0	44,400	44,400	
							General-Voted		529	Voucher	42,000	0	0	0	42,000	42,000	
							General-Voted		6	Voucher	29,84,550	0	4,63,150	19,800	25,01,600	29,84,550	
	General-Voted		7	Voucher													

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department															
Treasury				Nongstoin Treasury															
D.D.O. :				1800002	Commandant 4th Mlp (Irbn) Sohpiian West Khasi Hills Nongstoin														
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610			
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	01. Salaries	General-Voted	7		37,08,203	0	0	48,400	36,59,803	37,08,203					
						General-Voted	766	Voucher	2,17,730	0	0	0	2,17,730	2,17,730					
						General-Voted	767	Voucher	1,06,480	0	0	0	1,06,480	1,06,480					
						General-Voted	768	Voucher	52,280	0	0	0	52,280	52,280					
						General-Voted	769	Voucher	78,870	0	0	0	78,870	78,870					
						General-Voted	770	Voucher	45,550	0	0	0	45,550	45,550					
						General-Voted	771	Voucher	1,77,756	0	0	0	1,77,756	1,77,756					
						General-Voted	772	Voucher	4,56,457	0	0	0	4,56,457	4,56,457					
						General-Voted	773	Voucher	8,90,474	0	0	0	8,90,474	8,90,474					
						General-Voted	774	Voucher	75,579	0	8,750	0	66,829	75,579					
						General-Voted	8	Voucher	1,14,32,220	0	0	0	1,14,32,220	1,14,32,220					
						General-Voted	9	Voucher	17,97,840	0	1,70,555	24,200	16,03,085	17,97,840					
						General-Voted	985	Voucher	5,089	0	0	0	5,089	5,089					
						General-Voted	986	Voucher	4,24,500	0	0	0	4,24,500	4,24,500					
					Total Object Head-- 1 :									4,88,70,794	0	34,46,855	4,46,600	4,49,77,339	4,88,70,794
					02. Wages	General-Voted	596	Voucher	35,165	0	0	0	35,165	35,165					
						Total Object Head-- 2 :									35,165	0	0	0	35,165
					06. Medical Treatment	General-Voted	1027	Voucher	9,666	0	0	0	9,666	9,666					
						General-Voted	559	Voucher	2,31,465	0	0	0	2,31,465	2,31,465					
						Total Object Head-- 6 :									2,41,131	0	0	0	2,41,131
					11. Travel Expenses	General-Voted	443	Voucher	25,230	0	0	0	25,230	25,230					
						General-Voted	470	Voucher	7,10,850	0	0	0	7,10,850	7,10,850					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Nongstoin Treasury																
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	11. Travel Expenses	General-Voted	518	Voucher	9,000	0	0	0	9,000	9,000				
					Total Object Head-- 11 :					7,45,080	0	0	0	7,45,080	7,45,080			
					24. P.O.L.	General-Voted	561	Voucher	12,99,116	0	0	0	12,99,116	12,99,116				
						General-Voted	562	Voucher	4,90,295	0	0	0	4,90,295	4,90,295				
						General-Voted	777	Voucher	6,10,554	0	0	0	6,10,554	6,10,554				
						Total Object Head-- 24 :					23,99,965	0	0	0	23,99,965	23,99,965		
					Total Sub Head :					5,22,92,135	0	34,46,855	4,46,600	4,83,98,680	5,22,92,135			
					Total Minor Head 104 :					5,22,92,135	0	34,46,855	4,46,600	4,83,98,680	5,22,92,135			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	19	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	350	Challan	-14,582	0	0	0	-14,582	-14,582				
					Total Object Head-- 70 :					-14,582	0	0	0	-14,582	-14,582			
					Total Sub Head :					-14,582	0	0	0	-14,582	-14,582			
					Total Minor Head 911 :					-14,582	0	0	0	-14,582	-14,582			
					Total Sub Major Head 0 :					5,22,77,553	0	34,46,855	4,46,600	4,83,84,098	5,22,77,553			
Total Major Head 2055 :					5,22,77,553	0	34,46,855	4,46,600	4,83,84,098	5,22,77,553								
Total of Month :					5,22,77,553	0	34,46,855	4,46,600	4,83,84,098	5,22,77,553								
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
													8009	-	7610			

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Shillong

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpián West Khasi Hills Nongstoin														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	01. Salaries	General-Voted		148	Voucher	8,30,654	0	15,000	0		8,15,654	8,30,654
						General-Voted		149	Voucher	1,51,58,213	0	18,86,865	2,02,400		1,30,68,948	1,51,58,213
						General-Voted		150	Voucher	1,16,10,790	0	0	0		1,16,10,790	1,16,10,790
						General-Voted		151	Voucher	79,29,936	0	5,00,415	1,29,800		72,99,721	79,29,936
						General-Voted		225	Voucher	37,47,474	0	0	48,400		36,99,074	37,47,474
						General-Voted		2566	Challan	-15,000	0	0	0		-15,000	-15,000
						General-Voted		2568	Challan	-67,000	0	0	0		-67,000	-67,000
						General-Voted		2570	Challan	-32,000	0	0	0		-32,000	-32,000
						General-Voted		2586	Challan	-4,000	0	0	0		-4,000	-4,000
						General-Voted		2587	Challan	-1,000	0	0	0		-1,000	-1,000
						General-Voted		2588	Challan	-3,386	0	0	0		-3,386	-3,386
						General-Voted		2599	Challan	-8,000	0	0	0		-8,000	-8,000
						General-Voted		267	Voucher	12,69,027	0	2,16,100	15,400		10,37,527	12,69,027
						General-Voted		268	Voucher	7,89,431	0	90,000	4,400		6,95,031	7,89,431
						General-Voted		269	Voucher	30,17,742	0	4,78,150	19,800		25,19,792	30,17,742
						General-Voted		278	Voucher	16,88,832	0	1,58,555	19,800		15,10,477	16,88,832
						General-Voted		279	Voucher	92,515	0	0	0		92,515	92,515
						General-Voted		3075	Challan	-1,000	0	0	0		-1,000	-1,000
						General-Voted		552	Challan	-1,23,763	0	0	0		-1,23,763	-1,23,763
						General-Voted		687	Voucher	2,08,265	0	38,120	2,200		1,67,945	2,08,265
					Total Object Head-- 1 :					4,60,87,730	0	33,83,205	4,42,200	4,22,62,325	4,60,87,730	
					06. Medical Treatment	General-Voted		571	Voucher	98,578	0	0	0		98,578	98,578
						General-Voted		572	Voucher	35,370	0	0	0		35,370	35,370

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	06. Medical Treatment	General-Voted		573	Voucher	24,441	0	0	0	0	24,441	24,441
						General-Voted		574	Voucher	17,409	0	0	0	0	17,409	17,409
						General-Voted		601	Voucher	29,384	0	0	0	0	29,384	29,384
						General-Voted		602	Voucher	16,557	0	0	0	0	16,557	16,557
						General-Voted		649	Voucher	56,324	0	0	0	0	56,324	56,324
						General-Voted		650	Voucher	17,252	0	0	0	0	17,252	17,252
						General-Voted		666	Voucher	1,17,258	0	0	0	0	1,17,258	1,17,258
					Total Object Head-- 6 :					4,12,573	0	0	0	0	4,12,573	4,12,573
					11. Travel Expenses	General-Voted		579	Voucher	3,35,884	0	0	0	0	3,35,884	3,35,884
						General-Voted		697	Voucher	20,160	0	0	0	0	20,160	20,160
						General-Voted		698	Voucher	6,120	0	0	0	0	6,120	6,120
						General-Voted		733	Voucher	1,39,040	0	0	0	0	1,39,040	1,39,040
					Total Object Head-- 11 :					5,01,204	0	0	0	0	5,01,204	5,01,204
					13. Office Expenses	General-Voted		290	Voucher	2,49,330	0	0	0	0	2,49,330	2,49,330
						General-Voted		420	Voucher	2,29,359	0	0	0	0	2,29,359	2,29,359
						General-Voted		423	Voucher	2,49,935	0	0	0	0	2,49,935	2,49,935
						General-Voted		425	Voucher	1,02,664	0	0	0	0	1,02,664	1,02,664
						General-Voted		426	Voucher	1,68,712	0	0	0	0	1,68,712	1,68,712
					Total Object Head-- 13 :					10,00,000	0	0	0	0	10,00,000	10,00,000
					21. Materials And Supplies	General-Voted		291	Voucher	1,62,926	0	0	0	0	1,62,926	1,62,926
						General-Voted		292	Voucher	91,399	0	0	0	0	91,399	91,399
						General-Voted		419	Voucher	2,45,675	0	0	0	0	2,45,675	2,45,675

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	21. Materials And Supplies	Total Object Head-- 21 :				5,00,000	0	0	0	5,00,000	5,00,000		
					23. Cost Of Ration	General-Voted	702	Voucher	67,09,771	0	0	0	67,09,771	67,09,771			
					Total Object Head-- 23 :				67,09,771	0	0	0	67,09,771	67,09,771			
					Total Sub Head :				5,52,11,278	0	33,83,205	4,42,200	5,13,85,873	5,52,11,278			
			(07) Hospital Charges For 0 4th Mlp Bn (2nd Ir Bn)	21. Materials And Supplies	General-Voted	258	Voucher	39,940	0	0	0	39,940	39,940				
					Total Object Head-- 21 :				39,940	0	0	0	39,940	39,940			
					Total Sub Head :				39,940	0	0	0	39,940	39,940			
					Total Minor Head 104 :				5,52,51,218	0	33,83,205	4,42,200	5,14,25,813	5,52,51,218			
			Total Sub Major Head 0 :				5,52,51,218	0	33,83,205	4,42,200	5,14,25,813	5,52,51,218					
			Total Major Head 2055 :				5,52,51,218	0	33,83,205	4,42,200	5,14,25,813	5,52,51,218					
Total of Month :				5,52,51,218	0	33,83,205	4,42,200	5,14,25,813	5,52,51,218								
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted				764	Voucher	2,00,600	0	0	0	2,00,600	2,00,600
						Total Object Head-- 14 :				2,00,600	0	0	0	2,00,600	2,00,600		
						Total Sub Head :				2,00,600	0	0	0	2,00,600	2,00,600		

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :			Home (Police) Department															
Treasury			Nongstoin Treasury															
D.D.O. :			1800002 Commandant 4th Mlp (Irbn) Sohpiant West Khasi Hills Nongstoin															
Month of Account:			AUG/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	001	Total Minor Head 1 :										2,00,600	0	0	0	2,00,600	2,00,600
		104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.		0	01. Salaries		General-Voted		100	Voucher	38,92,153	0	0	48,400	38,43,753	38,92,153	
								General-Voted		130	Voucher	96,629	0	0	0	96,629	96,629	
								General-Voted		131	Voucher	3,332	0	0	0	3,332	3,332	
								General-Voted		247	Voucher	7,20,921	0	15,000	0	7,05,921	7,20,921	
								General-Voted		248	Voucher	30,65,598	0	4,59,725	19,800	25,86,073	30,65,598	
								General-Voted		249	Voucher	1,56,38,685	0	18,61,475	2,04,600	1,35,72,610	1,56,38,685	
								General-Voted		250	Voucher	1,16,08,142	0	0	0	1,16,08,142	1,16,08,142	
								General-Voted		251	Voucher	17,35,716	0	1,55,555	19,800	15,60,361	17,35,716	
								General-Voted		252	Voucher	12,33,199	0	2,22,700	13,200	9,97,299	12,33,199	
								General-Voted		253	Voucher	80,87,282	0	4,83,465	1,29,800	74,74,017	80,87,282	
								General-Voted		3219	Challan	-1,000	0	0	0	-1,000	-1,000	
								General-Voted		3220	Challan	-15,000	0	0	0	-15,000	-15,000	
								General-Voted		3222	Challan	-3,386	0	0	0	-3,386	-3,386	
								General-Voted		3223	Challan	-68,000	0	0	0	-68,000	-68,000	
								General-Voted		3225	Challan	-8,000	0	0	0	-8,000	-8,000	
								General-Voted		3226	Challan	-3,000	0	0	0	-3,000	-3,000	
								General-Voted		3227	Challan	-32,000	0	0	0	-32,000	-32,000	
								General-Voted		3746	Challan	-2,000	0	0	0	-2,000	-2,000	
								General-Voted		379	Voucher	91,909	0	0	4,400	87,509	91,909	
								General-Voted		500	Voucher	13,06,286	0	79,000	8,800	12,18,486	13,06,286	
								General-Voted		521	Voucher	13,018	0	0	0	13,018	13,018	
								General-Voted		541	Voucher	1,25,827	0	0	0	1,25,827	1,25,827	
								General-Voted		696	Voucher	1,159	0	0	0	1,159	1,159	

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	01. Salaries	General-Voted		697	Voucher	3,519	0	0	0		3,519	3,519
						General-Voted		699	Voucher	17,418	0	0	0		17,418	17,418
						General-Voted		767	Voucher	46,200	0	0	0		46,200	46,200
						General-Voted		98	Voucher	73,427	0	10,000	0		63,427	73,427
						General-Voted		99	Voucher	7,37,155	0	84,000	4,400		6,48,755	7,37,155
						Total Object Head-- 1 :				4,83,65,189	0	33,70,920	4,53,200		4,45,41,069	4,83,65,189
					06. Medical Treatment	General-Voted		620	Voucher	5,70,596	0	0	0		5,70,596	5,70,596
						General-Voted		636	Voucher	2,62,225	0	0	0		2,62,225	2,62,225
						General-Voted		680	Voucher	2,62,500	0	0	0		2,62,500	2,62,500
						General-Voted		744	Voucher	34,653	0	0	0		34,653	34,653
						General-Voted		745	Voucher	77,109	0	0	0		77,109	77,109
						Total Object Head-- 6 :				12,07,083	0	0	0		12,07,083	12,07,083
					11. Travel Expenses	General-Voted		470	Voucher	5,13,522	0	0	0		5,13,522	5,13,522
						General-Voted		529	Voucher	58,960	0	0	0		58,960	58,960
						General-Voted		795	Voucher	5,97,600	0	0	0		5,97,600	5,97,600
						Total Object Head-- 11 :				11,70,082	0	0	0		11,70,082	11,70,082
					21. Materials And Supplies	General-Voted		772	Voucher	5,88,000	0	0	0		5,88,000	5,88,000
						Total Object Head-- 21 :				5,88,000	0	0	0		5,88,000	5,88,000
					23. Cost Of Ration	General-Voted		769	Voucher	1,49,400	0	0	0		1,49,400	1,49,400
						Total Object Head-- 23 :				1,49,400	0	0	0		1,49,400	1,49,400
					Total Sub Head :										5,14,79,754	0

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted		3746	Challan	-10,000	0	0	0	-10,000	-10,000	
						Total Object Head-- 1 :				-10,000	0	0	0	-10,000	-10,000	
						Total Sub Head :				-10,000	0	0	0	-10,000	-10,000	
						Total Minor Head 104 :				5,14,69,754	0	33,70,920	4,53,200	4,76,45,634	5,14,69,754	
						Total Sub Major Head 0 :				5,16,70,354	0	33,70,920	4,53,200	4,78,46,234	5,16,70,354	
						Total Major Head 2055 :				5,16,70,354	0	33,70,920	4,53,200	4,78,46,234	5,16,70,354	
						Total of Month :				5,16,70,354	0	33,70,920	4,53,200	4,78,46,234	5,16,70,354	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	01. Salaries	General-Voted		140	Voucher	8,50,267	0	15,000	0	8,35,267	8,50,267	
						General-Voted		193	Voucher	45,22,726	0	0	52,800	44,69,926	45,22,726	
						General-Voted		199	Voucher	6,69,024	0	70,750	4,400	5,93,874	6,69,024	
						General-Voted		200	Voucher	29,51,396	0	4,76,675	19,800	24,54,921	29,51,396	
						General-Voted		201	Voucher	12,35,350	0	2,22,700	13,200	9,99,450	12,35,350	
						General-Voted		202	Voucher	1,58,14,513	0	18,77,375	2,04,600	1,37,32,538	1,58,14,513	
						General-Voted		203	Voucher	1,14,16,437	0	0	0	1,14,16,437	1,14,16,437	
						General-Voted		272	Voucher	16,70,169	0	1,45,555	19,800	15,04,814	16,70,169	
						General-Voted		273	Voucher	82,39,432	0	4,93,685	1,32,000	76,13,747	82,39,432	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpián West Khasi Hills Nongstoin														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	01. Salaries	General-Voted		308	Voucher	84,107	0	0	0	0	84,107	84,107
						General-Voted		309	Voucher	1,98,188	0	0	0	0	1,98,188	1,98,188
						General-Voted		342	Voucher	1,29,864	0	0	0	0	1,29,864	1,29,864
						General-Voted		343	Voucher	1,31,905	0	0	0	0	1,31,905	1,31,905
						General-Voted		4355	Challan	-1,000	0	0	0	0	-1,000	-1,000
						General-Voted		4358	Challan	-8,698	0	0	0	0	-8,698	-8,698
						General-Voted		4363	Challan	-5,728	0	0	0	0	-5,728	-5,728
						General-Voted		462	Voucher	3,46,101	0	0	0	0	3,46,101	3,46,101
						General-Voted		565	Voucher	80,047	0	5,000	0	0	75,047	80,047
						General-Voted		641	Voucher	27,391	0	11,950	0	0	15,441	27,391
						General-Voted		779	Voucher	1,31,198	0	0	0	0	1,31,198	1,31,198
						General-Voted		780	Voucher	68,910	0	0	0	0	68,910	68,910
						Total Object Head-- 1 :				4,85,51,599	0	33,18,690	4,46,600	4,47,86,309	4,85,51,599	
					06. Medical Treatment	General-Voted		583	Voucher	30,230	0	0	0	0	30,230	30,230
						General-Voted		629	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
						General-Voted		663	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
					Total Object Head-- 6 :				4,80,230	0	0	0	0	4,80,230	4,80,230	
					23. Cost Of Ration	General-Voted		782	Voucher	75,24,635	0	0	0	0	75,24,635	75,24,635
						Total Object Head-- 23 :				75,24,635	0	0	0	0	75,24,635	75,24,635
					24. P.O.L.	General-Voted		801	Voucher	15,01,792	0	0	0	0	15,01,792	15,01,792
						Total Object Head-- 24 :				15,01,792	0	0	0	0	15,01,792	15,01,792
					51.Motor Vehicles	General-Voted		633	Voucher	2,02,998	0	0	0	0	2,02,998	2,02,998

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury		Nongstoin Treasury																		
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin																		
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	51.Motor Vehicles	General-Voted		635	Voucher	1,70,819	0	0	0	0	1,70,819	1,70,819				
						General-Voted		638	Voucher	2,16,271	0	0	0	0	2,16,271	2,16,271				
						General-Voted		639	Voucher	2,49,459	0	0	0	0	2,49,459	2,49,459				
						General-Voted		640	Voucher	2,17,746	0	0	0	0	2,17,746	2,17,746				
						General-Voted		651	Voucher	72,107	0	0	0	0	72,107	72,107				
						Total Object Head-- 51 :				11,29,400	0	0	0	0	11,29,400	11,29,400				
						Total Sub Head :				5,91,87,656	0	33,18,690	4,46,600		5,54,22,366	5,91,87,656				
			(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted		4362	Challan	-10,000	0	0	0	0	-10,000	-10,000				
						Total Object Head-- 1 :				-10,000	0	0	0	0	-10,000	-10,000				
						Total Sub Head :				-10,000	0	0	0	0	-10,000	-10,000				
						Total Minor Head 104 :				5,91,77,656	0	33,18,690	4,46,600		5,54,12,366	5,91,77,656				
						Total Sub Major Head 0 :				5,91,77,656	0	33,18,690	4,46,600		5,54,12,366	5,91,77,656				
		Total Major Head 2055 :				5,91,77,656	0	33,18,690	4,46,600		5,54,12,366	5,91,77,656								
		Total of Month :				5,91,77,656	0	33,18,690	4,46,600		5,54,12,366	5,91,77,656								
		Total of DDO 1800002 :				30,81,01,251	2,64,770	2,03,12,530	26,79,600		28,48,44,351	30,78,36,481								
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				
30,78,36,481																				

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Nongstoin Treasury						
D.D.O. :	1800002	Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin					
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2,00,600
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	01. Salaries	General-Voted	28,07,81,634
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	02. Wages	General-Voted	35,165
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	06. Medical Treatment	General-Voted	22,53,750
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	11. Travel Expenses	General-Voted	30,57,011
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	13. Office Expenses	General-Voted	10,00,000
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	21. Materials And Supplies	General-Voted	10,88,000
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	23. Cost Of Ration	General-Voted	1,43,83,806
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	24. P.O.L.	General-Voted	39,01,757
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	51.Motor Vehicles	General-Voted	11,29,400
2055	00	104	(07) Hospital Charges For 4th Mlp Bn (2nd Ir Bn)	0	21. Materials And Supplies	General-Voted	39,940
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted	-20,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	19	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-14,582
							30,78,36,481

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		William Nagar Treasury															
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		204	Voucher	8,04,231	3,000	41,250	6,600	7,53,381	8,01,231		
						Voted-Sixth-Schedule-Garo		205	Voucher	37,222	0	0	0	37,222	37,222		
						Voted-Sixth-Schedule-Garo		351	Voucher	40,205	0	21,500	0	18,705	40,205		
						Voted-Sixth-Schedule-Garo		393	Voucher	7,60,177	0	0	0	7,60,177	7,60,177		
						Voted-Sixth-Schedule-Garo		51	Voucher	1,67,196	0	40,000	0	1,27,196	1,67,196		
						Voted-Sixth-Schedule-Garo		55	Voucher	2,53,111	0	15,000	0	2,38,111	2,53,111		
						Voted-Sixth-Schedule-Garo		56	Voucher	1,72,91,985	51,445	14,39,240	1,23,200	1,56,78,100	1,72,40,540		
						Total Object Head-- 1 :				1,93,54,127	54,445	15,56,990	1,29,800	1,76,12,892	1,92,99,682		
			(02) Village Defence Organisation	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo		38	Challan	-2,25,000	0	0	0	-2,25,000	-2,25,000		
						Total Object Head-- 6 :				-2,25,000	0	0	0	-2,25,000	-2,25,000		
						Total Sub Head :				1,91,29,127	54,445	15,56,990	1,29,800	1,73,87,892	1,90,74,682		
						01. Salaries	Voted-Sixth-Schedule-Garo		350	Voucher	5,000	0	0	0	5,000	5,000	
							Voted-Sixth-Schedule-Garo		54	Voucher	2,02,825	1,000	32,750	0	1,69,075	2,01,825	
							Total Object Head-- 1 :				2,07,825	1,000	32,750	0	1,74,075	2,06,825	
						Total Sub Head :				2,07,825	1,000	32,750	0	1,74,075	2,06,825		
			Total Minor Head 109 :				1,93,36,952	55,445	15,89,740	1,29,800	1,75,61,967	1,92,81,507					
		114	(02) Director Of	0	01. Salaries	General-Voted		53									

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries		General-Voted	53	Voucher	2,79,935	0	12,000		0	2,67,935	2,79,935
						Total Object Head-- 1 :				2,79,935	0	12,000		0	2,67,935	2,79,935
						Total Sub Head :				2,79,935	0	12,000		0	2,67,935	2,79,935
						Total Minor Head 114 :				2,79,935	0	12,000		0	2,67,935	2,79,935
						Total Sub Major Head 0 :				1,96,16,887	55,445	16,01,740	1,29,800		1,78,29,902	1,95,61,442
						Total Major Head 2055 :				1,96,16,887	55,445	16,01,740	1,29,800		1,78,29,902	1,95,61,442
						Total of Month :				1,96,16,887	55,445	16,01,740	1,29,800		1,78,29,902	1,95,61,442
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	111	Voucher	1,67,196	0	40,000		0	1,27,196	1,67,196
							Voted-Sixth-Schedule-Garo	113	Voucher	8,04,231	3,000	41,250	6,600		7,53,381	8,01,231
							Voted-Sixth-Schedule-Garo	114	Voucher	2,53,111	0	15,000		0	2,38,111	2,53,111
							Voted-Sixth-Schedule-Garo	218	Voucher	1,76,88,077	47,445	13,87,490	1,16,600		1,61,36,542	1,76,40,632
							Voted-Sixth-Schedule-Garo	356	Voucher	93,539	0	38,500		0	55,039	93,539
							Voted-Sixth-Schedule-Garo	440	Voucher	3,91,094	0	0		0	3,91,094	3,91,094

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

Page No. 440
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																													
Department :			Home (Police) Department																													
Treasury			William Nagar Treasury																													
D.D.O. :			1800001 Superintendent Of Police Williamnagar East Garo Hills																													
Month of Account:			MAY/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																							8009 - 7610									
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		506		Voucher		2,02,480		0		0		2,200		2,00,280		2,02,480										
						Voted-Sixth-Schedule-Garo		507		Voucher		26,979		0		0		0		26,979		26,979										
						Voted-Sixth-Schedule-Garo		688		Voucher		74,572		0		0		0		74,572		74,572										
						Voted-Sixth-Schedule-Garo		712		Voucher		4,33,187		0		0		0		4,33,187		4,33,187										
						Voted-Sixth-Schedule-Garo		755		Voucher		6,342		0		0		0		6,342		6,342										
						Total Object Head-- 1 :										2,01,40,808		50,445		15,22,240		1,25,400		1,84,42,723		2,00,90,363						
						02. Wages	Voted-Sixth-Schedule-Garo		501		Voucher		1,22,940		0		0		0		1,22,940		1,22,940									
							Voted-Sixth-Schedule-Garo		502		Voucher		8,022		0		0		0		8,022		8,022									
							Total Object Head-- 2 :										1,30,962		0		0		0		1,30,962		1,30,962					
						11. Travel Expenses	Voted-Sixth-Schedule-Garo		737		Voucher		81,630		0		0		0		81,630		81,630									
			Total Object Head-- 11 :										81,630		0		0		0		81,630		81,630									
			Total Sub Head :										2,03,53,400		50,445		15,22,240		1,25,400		1,86,55,315		2,03,02,955									
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo		112		Voucher		2,02,826		1,000		32,750		0		1,69,076		2,01,826										
						Voted-Sixth-Schedule-Garo		443		Voucher		5,000		0		0		0		5,000		5,000										
						Total Object Head-- 1 :										2,07,826		1,000		32,750		0		1,74,076		2,06,826						
						Total Sub Head :										2,07,826		1,000		32,750		0		1,74,076		2,06,826						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109		Total Minor Head 109 :						2,05,61,226	51,445	15,54,990	1,25,400		1,88,29,391	2,05,09,781
		114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted		115	Voucher	2,79,935	0	12,000	0		2,67,935	2,79,935
		Total Object Head-- 1 :								2,79,935	0	12,000	0		2,67,935	2,79,935
		Total Sub Head :								2,79,935	0	12,000	0		2,67,935	2,79,935
		Total Minor Head 114 :								2,79,935	0	12,000	0		2,67,935	2,79,935
		Total Sub Major Head 0 :								2,08,41,161	51,445	15,66,990	1,25,400		1,90,97,326	2,07,89,716
		Total Major Head 2055 :								2,08,41,161	51,445	15,66,990	1,25,400		1,90,97,326	2,07,89,716
Total of Month :										2,08,41,161	51,445	15,66,990	1,25,400		1,90,97,326	2,07,89,716
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted		1677	Challan	-1,000	0	0	0		-1,000	-1,000
										-1,000	0	0	0		-1,000	-1,000
										-1,000	0	0	0		-1,000	-1,000
										Total Minor Head 101 :						
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1677	Challan	-48,855	0	0	0		-48,855	-48,855
					Voted-Sixth-Schedule-Garo		1684	Challan	-2,000	0	0	0		-2,000	-2,000	

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Shillong

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		248	Voucher	1,67,06,899	0	13,28,440	1,16,600		1,52,61,859	1,67,06,899
						Voted-Sixth-Schedule-Garo		250	Voucher	1,67,196	0	40,000	0		1,27,196	1,67,196
						Voted-Sixth-Schedule-Garo		251	Voucher	2,53,111	0	15,000	0		2,38,111	2,53,111
						Voted-Sixth-Schedule-Garo		253	Voucher	6,44,736	0	27,750	4,400		6,12,586	6,44,736
						Voted-Sixth-Schedule-Garo		334	Voucher	3,25,809	0	10,000	0		3,15,809	3,25,809
						Voted-Sixth-Schedule-Garo		358	Voucher	37,146	0	21,500	0		15,646	37,146
						Voted-Sixth-Schedule-Garo		440	Voucher	63,051	0	12,500	0		50,551	63,051
						Voted-Sixth-Schedule-Garo		562	Voucher	35,504	0	0	0		35,504	35,504
						Voted-Sixth-Schedule-Garo		665	Voucher	3,69,516	0	0	0		3,69,516	3,69,516
						Voted-Sixth-Schedule-Garo		725	Voucher	10,25,727	0	0	0		10,25,727	10,25,727
						Voted-Sixth-Schedule-Garo		726	Voucher	38,330	0	0	0		38,330	38,330
						Voted-Sixth-Schedule-Garo		741	Voucher	15,610	0	0	0		15,610	15,610
						Total Object Head-- 1 :				1,96,31,780	0	14,55,190	1,21,000		1,80,55,590	1,96,31,780
						02. Wages			Voted-Sixth-Schedule-Garo	1,27,038	0	0	0		1,27,038	1,27,038
						Total Object Head-- 2 :				1,27,038	0	0	0		1,27,038	1,27,038
						06. Medical Treatment			Voted-Sixth-Schedule-Garo	1,26,619	0	0	0		1,26,619	1,26,619

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																				
Department :				Home (Police) Department																				
Treasury				William Nagar Treasury																				
D.D.O. :				1800001 Superintendent Of Police Williamnagar East Garo Hills																				
Month of Account:				JUN/2026																				
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																		8009 - 7610						
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo		565		Voucher	51,310	0	0	0	51,310	51,310								
											Total Object Head-- 6 :		1,77,929	0	0	0	1,77,929	1,77,929						
											11. Travel Expenses	Voted-Sixth-Schedule-Garo	462	Voucher	4,600	0	0	0	4,600	4,600				
												Voted-Sixth-Schedule-Garo	567	Voucher	10,860	0	0	0	10,860	10,860				
												Voted-Sixth-Schedule-Garo	617	Voucher	90,400	0	0	0	90,400	90,400				
												Voted-Sixth-Schedule-Garo	698	Voucher	28,675	0	0	0	28,675	28,675				
												Voted-Sixth-Schedule-Garo	755	Voucher	51,255	0	0	0	51,255	51,255				
											Total Object Head-- 11 :		1,85,790	0	0	0	1,85,790	1,85,790						
											13. Office Expenses	Voted-Sixth-Schedule-Garo	950	Voucher	11,592	0	0	0	11,592	11,592				
											Total Object Head-- 13 :		11,592	0	0	0	11,592	11,592						
											24.P.O.L	Voted-Sixth-Schedule-Garo	803	Voucher	8,49,239	0	0	0	8,49,239	8,49,239				
												Voted-Sixth-Schedule-Garo	948	Voucher	1,44,496	0	0	0	1,44,496	1,44,496				
												Voted-Sixth-Schedule-Garo	949	Voucher	2,70,206	0	0	0	2,70,206	2,70,206				
												Voted-Sixth-Schedule-Garo	981	Voucher	9,44,165	0	0	0	9,44,165	9,44,165				
												Voted-Sixth-Schedule-Garo	982	Voucher	2,67,806	0	0	0	2,67,806	2,67,806				
												Voted-Sixth-Schedule-Garo	983	Voucher	2,34,931	0	0	0	2,34,931	2,34,931				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills																	
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Total Object Head-- 24 :					27,10,843	0	0	0	27,10,843	27,10,843		
					Total Sub Head :							2,28,44,972	0	14,55,190	1,21,000	2,12,68,782	2,28,44,972		
			(02) Village Defence Organisation	0	01. Salaries		Voted-Sixth-Schedule-Garo		1680	Challan	-1,000	0	0	0	-1,000	-1,000			
							Voted-Sixth-Schedule-Garo		249	Voucher	2,02,826	0	32,750	0	1,70,076	2,02,826			
							Voted-Sixth-Schedule-Garo		359	Voucher	5,000	0	0	0	5,000	5,000			
							Voted-Sixth-Schedule-Garo		728	Voucher	12,130	0	0	0	12,130	12,130			
							Total Object Head-- 1 :					2,18,956	0	32,750	0	1,86,206	2,18,956		
					24.P.O.L.		Voted-Sixth-Schedule-Garo		672	Voucher	1,19,472	0	0	0	1,19,472	1,19,472			
							Voted-Sixth-Schedule-Garo		674	Voucher	2,75,715	0	0	0	2,75,715	2,75,715			
							Voted-Sixth-Schedule-Garo		884	Voucher	4,812	0	0	0	4,812	4,812			
					Total Object Head-- 24 :							3,99,999	0	0	0	3,99,999	3,99,999		
					Total Sub Head :							6,18,955	0	32,750	0	5,86,205	6,18,955		
			Total Minor Head 109 :							2,34,63,927	0	14,87,940	1,21,000	2,18,54,987	2,34,63,927				
		114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries		General-Voted		252	Voucher	1,81,439	0	12,000	0	1,69,439	1,81,439			
							General-Voted		727	Voucher	10,890	0	0	0	10,890	10,890			
							Total Object Head-- 1 :					1,92,329	0	12,000	0	1,80,329	1,92,329		
					Total Sub Head :							1,92,329	0	12,000	0	1,80,329	1,92,329		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills																	
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610				
2055	00	114					Total Minor Head	114 :			1,92,329	0	12,000		0	1,80,329	1,92,329		
							Total Sub Major Head	0 :			2,36,55,256	0	14,99,940	1,21,000	2,20,34,316	2,36,55,256			
							Total Major Head	2055 :			2,36,55,256	0	14,99,940	1,21,000	2,20,34,316	2,36,55,256			
								Total of Month	:			2,36,55,256	0	14,99,940	1,21,000	2,20,34,316	2,36,55,256		
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610				
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted				2875	Challan	-1,000	0	0	0	-1,000	-1,000		
										Total Object Head--	1 :			-1,000	0	0	0	-1,000	-1,000
										Total Sub Head	:			-1,000	0	0	0	-1,000	-1,000
						Total Minor Head	101 :			-1,000	0	0	0	-1,000	-1,000				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo				249	Voucher	1,75,55,627	0	13,48,440	1,16,600	1,60,90,587	1,75,55,627		
						Voted-Sixth-Schedule-Garo				252	Voucher	6,52,402	0	27,750	4,400	6,20,252	6,52,402		
						Voted-Sixth-Schedule-Garo				270	Voucher	2,56,233	0	15,000	0	2,41,233	2,56,233		
						Voted-Sixth-Schedule-Garo				2875	Challan	-43,395	0	0	0	-43,395	-43,395		
Voted-Sixth-Schedule-Garo						2879	Challan	-2,000	0	0	0	-2,000	-2,000						
				Voted-Sixth-	3253	Challan	-1,000	0	0	0	-1,000	-1,000							

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department : Home (Police) Department																		
Treasury William Nagar Treasury																		
D.D.O. : 1800001 Superintendent Of Police Williamnagar East Garo Hills																		
Month of Account: JUL/2026																		
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009 - 7610				
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		418	Voucher	98,688	0	0	0	98,688	98,688			
						Voted-Sixth-Schedule-Garo		419	Voucher	37,638	0	21,500	0	16,138	37,638			
						Voted-Sixth-Schedule-Garo		422	Voucher	1,95,624	0	0	0	1,95,624	1,95,624			
						Voted-Sixth-Schedule-Garo		579	Voucher	1,45,614	0	22,000	0	1,23,614	1,45,614			
						Total Object Head-- 1 :				1,88,95,431	0	14,34,690	1,21,000	1,73,39,741	1,88,95,431			
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		622	Voucher	1,70,640	0	0	0	1,70,640	1,70,640			
						Total Object Head-- 11 :				1,70,640	0	0	0	1,70,640	1,70,640			
					13. Office Expenses	Voted-Sixth-Schedule-Garo		293	Voucher	80,500	0	0	0	80,500	80,500			
						Voted-Sixth-Schedule-Garo		317	Voucher	73,400	0	0	0	73,400	73,400			
						Voted-Sixth-Schedule-Garo		354	Voucher	73,880	0	0	0	73,880	73,880			
						Voted-Sixth-Schedule-Garo		358	Voucher	61,980	0	0	0	61,980	61,980			
						Voted-Sixth-Schedule-Garo		401	Voucher	49,180	0	0	0	49,180	49,180			
						Voted-Sixth-Schedule-Garo		465	Voucher	63,100	0	0	0	63,100	63,100			
						Voted-Sixth-Schedule-Garo		470	Voucher	85,600	0	0	0	85,600	85,600			
						Total Object Head-- 13 :				4,87,640	0	0	0	4,87,640	4,87,640			
					24.P.O.L	Voted-Sixth-Schedule-Garo		347	Voucher	2,26,027	0	0	0	2,26,027	2,26,027			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo		348	Voucher	10,79,782	0	0	0	0	10,79,782	10,79,782
						Voted-Sixth-Schedule-Garo		349	Voucher	2,49,447	0	0	0	0	2,49,447	2,49,447
						Voted-Sixth-Schedule-Garo		350	Voucher	95,969	0	0	0	0	95,969	95,969
						Voted-Sixth-Schedule-Garo		351	Voucher	37,350	0	0	0	0	37,350	37,350
						Voted-Sixth-Schedule-Garo		466	Voucher	1,66,995	0	0	0	0	1,66,995	1,66,995
						Voted-Sixth-Schedule-Garo		606	Voucher	2,38,194	0	0	0	0	2,38,194	2,38,194
						Voted-Sixth-Schedule-Garo		612	Voucher	4,495	0	0	0	0	4,495	4,495
						Total Object Head-- 24 :				20,98,259	0	0	0	0	20,98,259	20,98,259
			51.Motor Vehicles			Voted-Sixth-Schedule-Garo		673	Voucher	1,56,870	0	0	0	0	1,56,870	1,56,870
						Voted-Sixth-Schedule-Garo		706	Voucher	1,12,505	0	0	0	0	1,12,505	1,12,505
						Total Object Head-- 51 :				2,69,375	0	0	0	0	2,69,375	2,69,375
			Total Sub Head :				2,19,21,345	0	14,34,690	1,21,000	2,03,65,655	2,19,21,345				
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo		250	Voucher	5,000	0	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo		253	Voucher	2,05,252	0	32,750	0	1,72,502	2,05,252	
						Voted-Sixth-Schedule-Garo		2880	Challan	-1,000	0	0	0	-1,000	-1,000	
						Total Object Head-- 1 :				2,09,252	0	32,750	0	1,76,502	2,09,252	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills																	
Month of Account:		JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(02) Village Defence Organisation	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo		600	Voucher	8,840	0	0		0	8,840	8,840			
						Voted-Sixth-Schedule-Garo		609	Voucher	80,400	0	0		0	80,400	80,400			
						Voted-Sixth-Schedule-Garo		774	Voucher	19,200	0	0		0	19,200	19,200			
					Total Object Head-- 11 :					1,08,440	0	0		0	1,08,440	1,08,440			
					13. Office Expenses	Voted-Sixth-Schedule-Garo		294	Voucher	74,932	0	0		0	74,932	74,932			
						Voted-Sixth-Schedule-Garo		469	Voucher	85,500	0	0		0	85,500	85,500			
						Voted-Sixth-Schedule-Garo		472	Voucher	71,000	0	0		0	71,000	71,000			
					Total Object Head-- 13 :					2,31,432	0	0		0	2,31,432	2,31,432			
					24.P.O.L.	Voted-Sixth-Schedule-Garo		467	Voucher	99,926	0	0		0	99,926	99,926			
						Total Object Head-- 24 :					99,926	0	0		0	99,926	99,926		
		Total Sub Head :								6,49,050	0	32,750		0	6,16,300	6,49,050			
		Total Minor Head 109 :								2,25,70,395	0	14,67,440	1,21,000		2,09,81,955	2,25,70,395			
		114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted		251	Voucher	1,83,617	0	12,000		0	1,71,617	1,83,617			
						Total Object Head-- 1 :					1,83,617	0	12,000		0	1,71,617	1,83,617		
					Total Sub Head :					1,83,617	0	12,000		0	1,71,617	1,83,617			
					Total Minor Head 114 :					1,83,617	0	12,000		0	1,71,617	1,83,617			
Total Sub Major Head 0 :								2,27,53,012	0	14,79,440	1,21,000		2,11,52,572	2,27,53,012					

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury William Nagar Treasury																	
D.D.O. : 1800001 Superintendent Of Police Williamnagar East Garo Hills																	
Month of Account: JUL/2026																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Head			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
											(State)		8009 - 7610				(A.G.))
2055							Total Major Head	2055 :			2,27,53,012	0	14,79,440	1,21,000	2,11,52,572	2,27,53,012	
							Total of Month :				2,27,53,012	0	14,79,440	1,21,000	2,11,52,572	2,27,53,012	
Month of Account: AUG/2026																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Head			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
											(State)		8009 - 7610				(A.G.))
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries		Voted-Sixth-Schedule-Garo	3937	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :						-1,000	0	0	0	-1,000	-1,000
						Total Sub Head :						-1,000	0	0	0	-1,000	-1,000
						Total Minor Head 101 :						-1,000	0	0	0	-1,000	-1,000
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	225	Voucher	7,27,613	0	22,000	4,400	7,01,213	7,27,613		
							Voted-Sixth-Schedule-Garo	260	Voucher	1,80,23,031	0	13,72,090	1,18,800	1,65,32,141	1,80,23,031		
							Voted-Sixth-Schedule-Garo	3937	Challan	-44,395	0	0	0	-44,395	-44,395		
							Voted-Sixth-Schedule-Garo	3939	Challan	-2,000	0	0	0	-2,000	-2,000		
							Voted-Sixth-Schedule-Garo	411	Voucher	1,06,232	0	0	0	1,06,232	1,06,232		
							Voted-Sixth-Schedule-Garo	412	Voucher	1,60,314	0	0	0	1,60,314	1,60,314		
					Voted-Sixth-Schedule-Garo	417	Voucher	1,33,566	0	0	0	1,33,566	1,33,566				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		475	Voucher	1,11,248	0	0	0		1,11,248	1,11,248
						Voted-Sixth-Schedule-Garo		528	Voucher	37,638	0	21,500	0		16,138	37,638
						Voted-Sixth-Schedule-Garo		650	Voucher	1,48,600	0	0	0		1,48,600	1,48,600
						Voted-Sixth-Schedule-Garo		673	Voucher	1,37,020	0	0	0		1,37,020	1,37,020
						Voted-Sixth-Schedule-Garo		689	Voucher	25,000	0	0	0		25,000	25,000
						Voted-Sixth-Schedule-Garo		702	Voucher	77,730	0	11,500	0		66,230	77,730
						Voted-Sixth-Schedule-Garo		703	Voucher	34,480	0	0	0		34,480	34,480
						Voted-Sixth-Schedule-Garo		704	Voucher	16,940	0	0	0		16,940	16,940
						Voted-Sixth-Schedule-Garo		887	Voucher	1,20,799	0	0	0		1,20,799	1,20,799
					Total Object Head-- 1 :					1,98,13,816	0	14,27,090	1,23,200		1,82,63,526	1,98,13,816
					02. Wages	Voted-Sixth-Schedule-Garo		655	Voucher	89,640	0	0	0		89,640	89,640
						Voted-Sixth-Schedule-Garo		656	Voucher	92,628	0	0	0		92,628	92,628
						Voted-Sixth-Schedule-Garo		657	Voucher	34,410	0	0	0		34,410	34,410
						Voted-Sixth-Schedule-Garo		658	Voucher	33,300	0	0	0		33,300	33,300
					Total Object Head-- 2 :					2,49,978	0	0	0		2,49,978	2,49,978
					05. Rewards	Voted-Sixth-Schedule-Garo		902	Voucher	2,100	0	0	0		2,100	2,100

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Garo		950	Voucher	1,72,650	0	0		0	1,72,650	1,72,650
Total Object Head-- 5 :										1,74,750	0	0		0	1,74,750	1,74,750
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		323	Voucher	26,830	0	0		0	26,830	26,830
						Voted-Sixth-Schedule-Garo		327	Voucher	2,320	0	0		0	2,320	2,320
						Voted-Sixth-Schedule-Garo		780	Voucher	57,440	0	0		0	57,440	57,440
						Voted-Sixth-Schedule-Garo		781	Voucher	57,280	0	0		0	57,280	57,280
						Voted-Sixth-Schedule-Garo		783	Voucher	51,520	0	0		0	51,520	51,520
						Voted-Sixth-Schedule-Garo		929	Voucher	2,17,120	0	0		0	2,17,120	2,17,120
Total Object Head-- 11 :										4,12,510	0	0		0	4,12,510	4,12,510
					13. Office Expenses	Voted-Sixth-Schedule-Garo		379	Voucher	77,940	0	0		0	77,940	77,940
						Voted-Sixth-Schedule-Garo		382	Voucher	77,160	0	0		0	77,160	77,160
						Voted-Sixth-Schedule-Garo		383	Voucher	1,09,100	0	0		0	1,09,100	1,09,100
						Voted-Sixth-Schedule-Garo		384	Voucher	75,900	0	0		0	75,900	75,900
						Voted-Sixth-Schedule-Garo		385	Voucher	60,500	0	0		0	60,500	60,500
Total Object Head-- 13 :										4,00,600	0	0		0	4,00,600	4,00,600
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		380	Voucher	88,493	0	0		0	88,493	88,493

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																														
Department : Home (Police) Department																														
Treasury William Nagar Treasury																														
D.D.O. : 1800001 Superintendent Of Police Williamnagar East Garo Hills																														
Month of Account: AUG/2026																														
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																							8009 - 7610							
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo		420		Voucher		2,15,520		0		0		0		2,15,520		2,15,520							2,15,520	
						Voted-Sixth-Schedule-Garo		421		Voucher		2,15,053		0		0		0		2,15,053		2,15,053							2,15,053	
						Voted-Sixth-Schedule-Garo		422		Voucher		2,29,690		0		0		0		2,29,690		2,29,690							2,29,690	
						Total Object Head-- 21 :						7,48,756		0		0		0		7,48,756		7,48,756							7,48,756	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		378		Voucher		88,085		0		0		0		88,085		88,085							88,085	
						Voted-Sixth-Schedule-Garo		433		Voucher		1,21,113		0		0		0		1,21,113		1,21,113							1,21,113	
						Voted-Sixth-Schedule-Garo		669		Voucher		1,07,150		0		0		0		1,07,150		1,07,150							1,07,150	
						Voted-Sixth-Schedule-Garo		694		Voucher		1,05,052		0		0		0		1,05,052		1,05,052							1,05,052	
						Voted-Sixth-Schedule-Garo		695		Voucher		1,07,654		0		0		0		1,07,654		1,07,654							1,07,654	
						Total Object Head-- 51 :						5,29,054		0		0		0		5,29,054		5,29,054							5,29,054	
			Total Sub Head :						2,23,29,464		0		14,27,090		1,23,200		2,07,79,174		2,23,29,464											
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo		261		Voucher		2,11,210		0		33,250		0		1,77,960		2,11,210							2,11,210	
						Voted-Sixth-Schedule-Garo		3938		Challan		-1,000		0		0		0		-1,000		-1,000							-1,000	
						Voted-Sixth-Schedule-Garo		529		Voucher		5,000		0		0		0		5,000		5,000							5,000	
						Total Object Head-- 1 :						2,15,210		0		33,250		0		1,81,960		2,15,210							2,15,210	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		330		Voucher		20,490		0		0		0		20,490		20,490							20,490	

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :			Home (Police) Department														
Treasury			William Nagar Treasury														
D.D.O. :			1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:			AUG/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	939	Voucher	35,708	0	0	0	35,708	35,708			
					Total Object Head-- 11 :		56,198	0	0	0	56,198	56,198					
					13. Office Expenses	Voted-Sixth-Schedule-Garo	377	Voucher	78,060	0	0	0	78,060	78,060			
						Voted-Sixth-Schedule-Garo	381	Voucher	26,570	0	0	0	26,570	26,570			
						Voted-Sixth-Schedule-Garo	469	Voucher	38,780	0	0	0	38,780	38,780			
						Voted-Sixth-Schedule-Garo	471	Voucher	25,000	0	0	0	25,000	25,000			
						Total Object Head-- 13 :		1,68,410	0	0	0	1,68,410	1,68,410				
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	390	Voucher	87,674	0	0	0	87,674	87,674			
						Voted-Sixth-Schedule-Garo	434	Voucher	19,220	0	0	0	19,220	19,220			
						Voted-Sixth-Schedule-Garo	696	Voucher	86,637	0	0	0	86,637	86,637			
						Voted-Sixth-Schedule-Garo	698	Voucher	6,210	0	0	0	6,210	6,210			
					Total Object Head-- 51 :		1,99,741	0	0	0	1,99,741	1,99,741					
					Total Sub Head :		6,39,559	0	33,250	0	6,06,309	6,39,559					
					Total Minor Head 109 :		2,29,69,023	0	14,60,340	1,23,200	2,13,85,483	2,29,69,023					
		114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted	262	Voucher	1,88,666	0	12,000	0	1,76,666	1,88,666			
						Total Object Head-- 1 :		1,88,666	0	12,000	0	1,76,666	1,88,666				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		William Nagar Treasury															
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	114	(02) Director Of Technical Services/ Computer Wing.			Total Sub Head :				1,88,666	0	12,000		0	1,76,666	1,88,666	
						Total Minor Head 114 :				1,88,666	0	12,000		0	1,76,666	1,88,666	
						Total Sub Major Head 0 :				2,31,56,689	0	14,72,340	1,23,200		2,15,61,149	2,31,56,689	
						Total Major Head 2055 :				2,31,56,689	0	14,72,340	1,23,200		2,15,61,149	2,31,56,689	
						Total of Month :				2,31,56,689	0	14,72,340	1,23,200		2,15,61,149	2,31,56,689	
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries		Voted-Sixth-Schedule-Garo	5183	Challan	-1,000	0	0		0	-1,000	-1,000	
						Total Object Head-- 1 :				-1,000	0	0		0	-1,000	-1,000	
						Total Sub Head :				-1,000	0	0		0	-1,000	-1,000	
						Total Minor Head 101 :				-1,000	0	0		0	-1,000	-1,000	
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	11	Voucher	3,900	0	0		0	3,900	3,900	
							Voted-Sixth-Schedule-Garo	250	Voucher	2,17,480	0	0		0	2,17,480	2,17,480	
							Voted-Sixth-Schedule-Garo	259	Voucher	1,48,600	0	0		0	1,48,600	1,48,600	
							Voted-Sixth-	261	Voucher	7,27,613	0	22,000	4,400		7,01,213	7,27,613	

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				William Nagar Treasury												
D.D.O. :				1800001	Superintendent Of Police Williamnagar East Garo Hills											
Month of Account:				SEP/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		267	Voucher	1,77,71,059	0	13,44,160	1,18,800		1,63,08,099	1,77,71,059
						Voted-Sixth-Schedule-Garo		406	Voucher	92,764	0	0	0	92,764	92,764	
						Voted-Sixth-Schedule-Garo		407	Voucher	84,218	0	0	0	84,218	84,218	
						Voted-Sixth-Schedule-Garo		410	Voucher	40,950	0	4,500	0	36,450	40,950	
						Voted-Sixth-Schedule-Garo		5183	Challan	-11,395	0	0	0	-11,395	-11,395	
						Voted-Sixth-Schedule-Garo		552	Voucher	2,03,076	0	0	0	2,03,076	2,03,076	
						Voted-Sixth-Schedule-Garo		575	Voucher	36,466	0	0	0	36,466	36,466	
						Voted-Sixth-Schedule-Garo		7	Voucher	4,288	0	0	0	4,288	4,288	
					Total Object Head-- 1 :				1,93,19,019	0	13,70,660	1,23,200	1,78,25,159	1,93,19,019		
					02. Wages	Voted-Sixth-Schedule-Garo		495	Voucher	1,27,038	0	0	0	1,27,038	1,27,038	
						Total Object Head-- 2 :				1,27,038	0	0	0	1,27,038	1,27,038	
					05. Rewards	Voted-Sixth-Schedule-Garo		823	Voucher	2,500	0	0	0	2,500	2,500	
						Total Object Head-- 5 :				2,500	0	0	0	2,500	2,500	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		850	Voucher	95,803	0	0	0	95,803	95,803	
						Total Object Head-- 6 :				95,803	0	0	0	95,803	95,803	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		762	Voucher	16,560	0	0	0	16,560	16,560	

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :			Home (Police) Department																
Treasury			William Nagar Treasury																
D.D.O. :			1800001 Superintendent Of Police Williamnagar East Garo Hills																
Month of Account:			SEP/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009 - 7610					
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Total Object Head-- 11 :						16,560	0	0			0	16,560	16,560
					13. Office Expenses	Voted-Sixth-Schedule-Garo	819	Voucher	76,970	0	0			0	76,970	76,970			
						Total Object Head-- 13 :					76,970	0	0			0	76,970	76,970	
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	402	Voucher	11,97,700	0	0			0	11,97,700	11,97,700			
						Total Object Head-- 21 :					11,97,700	0	0			0	11,97,700	11,97,700	
					24.P.O.L	Voted-Sixth-Schedule-Garo	820	Voucher	6,66,017	0	0			0	6,66,017	6,66,017			
						Voted-Sixth-Schedule-Garo	821	Voucher	1,28,162	0	0			0	1,28,162	1,28,162			
						Total Object Head-- 24 :					7,94,179	0	0			0	7,94,179	7,94,179	
				Total Sub Head :					2,16,29,769	0	13,70,660			1,23,200	2,01,35,909	2,16,29,769			
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo	258	Voucher	2,11,210	0	33,250			0	1,77,960	2,11,210			
						Voted-Sixth-Schedule-Garo	348	Voucher	5,000	0	0			0	5,000	5,000			
							Total Object Head-- 1 :					2,16,210	0	33,250			0	1,82,960	2,16,210
						11. Travel Expenses	Voted-Sixth-Schedule-Garo	334	Voucher	26,750	0	0			0	26,750	26,750		
						Voted-Sixth-Schedule-Garo	746	Voucher	17,130	0	0			0	17,130	17,130			
						Voted-Sixth-Schedule-Garo	777	Voucher	14,210	0	0			0	14,210	14,210			
						Voted-Sixth-Schedule-Garo	851	Voucher	30,970	0	0			0	30,970	30,970			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		William Nagar Treasury															
D.D.O. :		1800001		Superintendent Of Police Williamnagar East Garo Hills													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(02) Village Defence Organisation	0	11. Travel Expenses	Total Object Head-- 11 :				89,060	0	0	0	89,060	89,060		
						Total Sub Head :				3,05,270	0	33,250	0	2,72,020	3,05,270		
						Total Minor Head 109 :				2,19,35,039	0	14,03,910	1,23,200	2,04,07,929	2,19,35,039		
		114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted				260	Voucher	1,88,666	0	12,000	0	1,76,666	1,88,666
						Total Object Head-- 1 :				1,88,666	0	12,000	0	1,76,666	1,88,666		
						Total Sub Head :				1,88,666	0	12,000	0	1,76,666	1,88,666		
						Total Minor Head 114 :				1,88,666	0	12,000	0	1,76,666	1,88,666		
						Total Sub Major Head 0 :				2,21,22,705	0	14,15,910	1,23,200	2,05,83,595	2,21,22,705		
						Total Major Head 2055 :				2,21,22,705	0	14,15,910	1,23,200	2,05,83,595	2,21,22,705		
		Total of Month :				2,21,22,705	0	14,15,910	1,23,200	2,05,83,595	2,21,22,705						
		Total of DDO 1800001 :				13,21,45,710	1,06,890	90,36,360	7,43,600	12,22,58,860	13,20,38,820						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	13,20,38,820
Summary of DDO wise expenditure																	
2055	00	101	(05) Cyber Crime Wing				0	01. Salaries		General-Voted						-2,000	
2055	00	101	(05) Cyber Crime Wing				0	01. Salaries		Voted-Sixth-Schedule-Garo						-2,000	

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES									
Department :		Home (Police) Department										
Treasury		William Nagar Treasury										
D.D.O. :		1800001	Superintendent Of Police Williamnagar East Garo Hills									
<u>Summary of DDO wise expenditure</u>												
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo					11,70,50,091	
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Garo					6,35,016	
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Garo					1,77,250	
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo					48,732	
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo					8,67,130	
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Garo					9,76,802	
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo					19,46,456	
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo					56,03,281	
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo					7,98,429	
2055	00	109	(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo					12,73,279	
2055	00	109	(02) Village Defence Organisation	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo					2,53,698	
2055	00	109	(02) Village Defence Organisation	0	13. Office Expenses	Voted-Sixth-Schedule-Garo					3,99,842	
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Garo					4,99,925	
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo					1,99,741	
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted					13,13,148	
											13,20,38,820	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	214	Voucher	61,172	1,000	0	0	60,172	60,172		
						General-Voted	251	Voucher	21,881	0	0	0	21,881	21,881		
						General-Voted	252	Voucher	28,933	0	0	0	28,933	28,933		
						General-Voted	282	Voucher	3,29,248	4,042	89,000	0	2,36,206	3,25,206		
						General-Voted	283	Voucher	2,11,842	0	0	0	2,11,842	2,11,842		
						General-Voted	284	Voucher	20,13,354	11,000	1,38,900	17,600	18,45,854	20,02,354		
						General-Voted	295	Voucher	4,07,19,020	1,48,846	43,52,250	3,52,000	3,58,65,924	4,05,70,174		
						General-Voted	309	Voucher	5,94,544	1,000	94,150	2,200	4,97,194	5,93,544		
						General-Voted	310	Voucher	2,69,292	0	0	0	2,69,292	2,69,292		
						General-Voted	311	Voucher	4,42,939	0	67,500	0	3,75,439	4,42,939		
						General-Voted	313	Voucher	1,48,16,645	57,007	16,99,900	1,51,800	1,29,07,938	1,47,59,638		
						General-Voted	319	Voucher	1,40,733	2,000	0	4,400	1,34,333	1,38,733		
						General-Voted	320	Voucher	1,54,142	1,000	37,500	2,200	1,13,442	1,53,142		
						General-Voted	321	Voucher	23,526	0	16,000	2,200	5,326	23,526		
						General-Voted	322	Voucher	1,68,899	0	7,000	0	1,61,899	1,68,899		
						General-Voted	326	Voucher	75,000	0	0	0	75,000	75,000		
						General-Voted	460	Voucher	85,579	0	0	2,200	83,379	85,579		
					Total Object Head-- 1 :						6,01,56,749	2,25,895	65,02,200	5,34,600	5,28,94,054	5,99,30,854
					11. Travel Expenses. Conveyance Allowances.	General-Voted	502	Voucher	47,600	0	0	0	47,600	47,600		
						General-Voted	503	Voucher	47,600	0	0	0	47,600	47,600		
						General-Voted	504	Voucher	3,120	0	0	0	3,120	3,120		
						General-Voted	505	Voucher	4,860	0	0	0	4,860	4,860		
						General-Voted	507	Voucher	26,598	0	0	0	26,598	26,598		

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		529	Voucher	45,600	0	0	0	45,600	45,600	
						General-Voted		530	Voucher	99,390	0	0	0	99,390	99,390	
						Total Object Head-- 11 :				2,74,768	0	0	0	2,74,768	2,74,768	
						Total Sub Head :				6,04,31,517	2,25,895	65,02,200	5,34,600	5,31,68,822	6,02,05,622	
						Total Minor Head 104 :				6,04,31,517	2,25,895	65,02,200	5,34,600	5,31,68,822	6,02,05,622	
						Total Sub Major Head 0 :				6,04,31,517	2,25,895	65,02,200	5,34,600	5,31,68,822	6,02,05,622	
						Total Major Head 2055 :				6,04,31,517	2,25,895	65,02,200	5,34,600	5,31,68,822	6,02,05,622	
Total of Month :										6,04,31,517	2,25,895	65,02,200	5,34,600	5,31,68,822	6,02,05,622	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		180	Voucher	1,44,58,158	58,407	15,95,650	1,49,600	1,26,54,501	1,43,99,751	
						General-Voted		181	Voucher	19,17,038	10,000	1,27,900	15,400	17,63,738	19,07,038	
						General-Voted		182	Voucher	4,31,310	0	67,750	2,200	3,61,360	4,31,310	
						General-Voted		277	Voucher	2,69,292	0	0	0	2,69,292	2,69,292	
						General-Voted		278	Voucher	2,11,842	0	0	0	2,11,842	2,11,842	
						General-Voted		279	Voucher	1,64,624	0	42,000	0	1,22,624	1,64,624	
						General-Voted		280	Voucher	3,28,123	0	67,500	0	2,60,623	3,28,123	
						General-Voted		304	Voucher	75,000	0	0	0	75,000	75,000	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		325	Voucher	2,12,609	2,000	30,100	6,600		1,73,909	2,10,609
						General-Voted		326	Voucher	61,172	0	0	2,200		58,972	61,172
						General-Voted		327	Voucher	4,06,30,896	1,48,846	42,45,000	3,54,200		3,58,82,850	4,04,82,050
						General-Voted		341	Voucher	78,558	1,000	5,000	0		72,558	77,558
						General-Voted		365	Voucher	2,77,325	2,000	64,500	4,400		2,06,425	2,75,325
						General-Voted		366	Voucher	1,64,624	4,042	47,000	0		1,13,582	1,60,582
						General-Voted		396	Voucher	29,38,645	0	0	0		29,38,645	29,38,645
						General-Voted		410	Voucher	979	0	0	0		979	979
						General-Voted		411	Voucher	33,589	0	0	0		33,589	33,589
						General-Voted		420	Voucher	3,76,483	0	0	0		3,76,483	3,76,483
						General-Voted		449	Voucher	2,57,428	0	0	0		2,57,428	2,57,428
						General-Voted		484	Voucher	1,59,084	0	0	0		1,59,084	1,59,084
						General-Voted		520	Voucher	1,94,989	0	0	0		1,94,989	1,94,989
						General-Voted		522	Voucher	89,923	0	0	0		89,923	89,923
						General-Voted		549	Voucher	84,126	0	0	0		84,126	84,126
						General-Voted		582	Voucher	7,752	0	0	0		7,752	7,752
						General-Voted		693	Voucher	5,77,606	0	0	0		5,77,606	5,77,606
						General-Voted		694	Voucher	89,587	0	0	0		89,587	89,587
						General-Voted		695	Voucher	1,41,170	0	0	0		1,41,170	1,41,170
						General-Voted		714	Voucher	10,832	0	0	0		10,832	10,832
						General-Voted		716	Voucher	8,17,784	0	0	0		8,17,784	8,17,784
						General-Voted		743	Voucher	1,99,800	0	0	0		1,99,800	1,99,800
Total Object Head-- 1 :										6,52,60,348	2,26,295	62,92,400	5,34,600	5,82,07,053	6,50,34,053	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		William Nagar Treasury															
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted	329	Voucher	4,050	0	0	0	4,050	4,050			
						General-Voted	330	Voucher	5,130	0	0	0	5,130	5,130			
						General-Voted	533	Voucher	56,390	0	0	0	56,390	56,390			
						General-Voted	534	Voucher	24,242	0	0	0	24,242	24,242			
						General-Voted	535	Voucher	16,450	0	0	0	16,450	16,450			
						General-Voted	536	Voucher	18,900	0	0	0	18,900	18,900			
						General-Voted	537	Voucher	37,345	0	0	0	37,345	37,345			
						General-Voted	538	Voucher	66,870	0	0	0	66,870	66,870			
						General-Voted	540	Voucher	1,54,860	0	0	0	1,54,860	1,54,860			
						General-Voted	542	Voucher	30,650	0	0	0	30,650	30,650			
						General-Voted	543	Voucher	2,15,040	0	0	0	2,15,040	2,15,040			
						General-Voted	544	Voucher	8,050	0	0	0	8,050	8,050			
						General-Voted	545	Voucher	41,400	0	0	0	41,400	41,400			
						General-Voted	546	Voucher	32,790	0	0	0	32,790	32,790			
						General-Voted	547	Voucher	44,250	0	0	0	44,250	44,250			
						General-Voted	548	Voucher	15,870	0	0	0	15,870	15,870			
						General-Voted	551	Voucher	37,330	0	0	0	37,330	37,330			
						General-Voted	552	Voucher	40,550	0	0	0	40,550	40,550			
						General-Voted	572	Voucher	39,950	0	0	0	39,950	39,950			
						General-Voted	573	Voucher	48,400	0	0	0	48,400	48,400			
General-Voted	575	Voucher	7,890	0	0	0	7,890	7,890									
General-Voted	622	Voucher	46,800	0	0	0	46,800	46,800									
General-Voted	625	Voucher	27,640	0	0	0	27,640	27,640									
General-Voted	639	Voucher															

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		639		47,440	0	0	0		47,440	47,440
						General-Voted		640	Voucher	16,710	0	0	0		16,710	16,710
						General-Voted		642	Voucher	86,430	0	0	0		86,430	86,430
						General-Voted		643	Voucher	11,190	0	0	0		11,190	11,190
						General-Voted		644	Voucher	30,000	0	0	0		30,000	30,000
						General-Voted		645	Voucher	13,080	0	0	0		13,080	13,080
						General-Voted		646	Voucher	13,200	0	0	0		13,200	13,200
						General-Voted		710	Voucher	23,680	0	0	0		23,680	23,680
						General-Voted		711	Voucher	8,240	0	0	0		8,240	8,240
						General-Voted		723	Voucher	5,320	0	0	0		5,320	5,320
Total Object Head-- 11 :										12,76,137	0	0	0		12,76,137	12,76,137
Total Sub Head :										6,65,36,485	2,26,295	62,92,400	5,34,600		5,94,83,190	6,63,10,190
Total Minor Head 104 :										6,65,36,485	2,26,295	62,92,400	5,34,600		5,94,83,190	6,63,10,190
Total Sub Major Head 0 :										6,65,36,485	2,26,295	62,92,400	5,34,600		5,94,83,190	6,63,10,190
Total Major Head 2055 :										6,65,36,485	2,26,295	62,92,400	5,34,600		5,94,83,190	6,63,10,190
Total of Month :										6,65,36,485	2,26,295	62,92,400	5,34,600		5,94,83,190	6,63,10,190
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																													
Department : Home (Police) Department																													
Treasury William Nagar Treasury																													
D.D.O. : 1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																													
Month of Account: JUN/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	01. Salaries	General-Voted		1669	Challan	-4,042	0	0	0	-4,042	-4,042														
						General-Voted		1675	Challan	-2,040	0	0	0	-2,040	-2,040														
Total Object Head-- 1 :										-6,082	0	0	0	-6,082	-6,082														
Total Sub Head :										-6,082	0	0	0	-6,082	-6,082														
			(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		1008	Voucher	10,960	0	0	0	10,960	10,960														
						General-Voted		1009	Voucher	20,283	0	0	0	20,283	20,283														
						General-Voted		1041	Voucher	1,24,295	0	0	0	1,24,295	1,24,295														
						General-Voted		1670	Challan	-10,000	0	0	0	-10,000	-10,000														
						General-Voted		1675	Challan	-49,867	0	0	0	-49,867	-49,867														
						General-Voted		1676	Challan	-1,000	0	0	0	-1,000	-1,000														
						General-Voted		1685	Challan	-1,12,100	0	0	0	-1,12,100	-1,12,100														
						General-Voted		1893	Challan	-2,000	0	0	0	-2,000	-2,000														
						General-Voted		245	Voucher	19,13,743	0	1,27,900	15,400	17,70,443	19,13,743														
						General-Voted		246	Voucher	1,44,95,411	0	16,06,650	1,51,800	1,27,36,961	1,44,95,411														
						General-Voted		247	Voucher	6,01,940	0	77,750	4,400	5,19,790	6,01,940														
						General-Voted		267	Voucher	75,000	0	0	0	75,000	75,000														
						General-Voted		269	Voucher	3,29,248	0	82,000	0	2,47,248	3,29,248														
						General-Voted		270	Voucher	3,28,123	0	67,500	0	2,60,623	3,28,123														
						General-Voted		271	Voucher	2,13,780	0	0	0	2,13,780	2,13,780														
						General-Voted		272	Voucher	3,65,54,247	0	42,80,825	3,56,400	3,19,17,022	3,65,54,247														
						General-Voted		321	Voucher	2,58,460	0	0	0	2,58,460	2,58,460														
						General-Voted		416	Voucher	2,85,186	0	25,000	0	2,60,186	2,85,186														
General-Voted		417	Voucher	51,188	0	0	0	51,188	51,188																				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		418	Voucher	19,54,652	0	0	0		19,54,652	19,54,652
						General-Voted		453	Voucher	58,694	0	4,651	4,400		49,643	58,694
						General-Voted		471	Voucher	37,146	0	14,100	0		23,046	37,146
						General-Voted		499	Voucher	41,12,960	0	0	0		41,12,960	41,12,960
						General-Voted		500	Voucher	10,138	0	0	0		10,138	10,138
						General-Voted		520	Voucher	30,137	0	0	0		30,137	30,137
						General-Voted		556	Voucher	35,640	0	0	0		35,640	35,640
						General-Voted		767	Voucher	20,730	0	0	0		20,730	20,730
						General-Voted		768	Voucher	97,370	0	0	0		97,370	97,370
						General-Voted		769	Voucher	16,980	0	0	0		16,980	16,980
						General-Voted		770	Voucher	67,538	0	0	0		67,538	67,538
						General-Voted		771	Voucher	36,400	0	0	0		36,400	36,400
						General-Voted		772	Voucher	8,79,290	0	0	0		8,79,290	8,79,290
						General-Voted		856	Voucher	20,73,844	0	0	0		20,73,844	20,73,844
						General-Voted		939	Voucher	4,448	0	0	0		4,448	4,448
					Total Object Head-- 1 :					6,45,22,864	0	62,86,376	5,32,400		5,77,04,088	6,45,22,864
					02. Wages	General-Voted		1044	Voucher	64,830	0	0	0		64,830	64,830
						General-Voted		1045	Voucher	64,830	0	0	0		64,830	64,830
						General-Voted		1079	Voucher	64,830	0	0	0		64,830	64,830
						General-Voted		1097	Voucher	5,250	0	0	0		5,250	5,250
					Total Object Head-- 2 :					1,99,740	0	0	0		1,99,740	1,99,740
					11. Travel Expenses. Conveyance Allowances.	General-Voted		1001	Voucher	28,079	0	0	0		28,079	28,079
						General-Voted		1002	Voucher	2,970	0	0	0		2,970	2,970

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury		William Nagar Treasury																		
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																		
Month of Account:		JUN/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		1046	Voucher	87,680	0	0	0	0	87,680	87,680				
						General-Voted		1066	Voucher	31,450	0	0	0	0	31,450	31,450				
						General-Voted		1068	Voucher	5,400	0	0	0	0	5,400	5,400				
						General-Voted		568	Voucher	1,68,000	0	0	0	0	1,68,000	1,68,000				
						General-Voted		998	Voucher	4,155	0	0	0	0	4,155	4,155				
						General-Voted		999	Voucher	75,540	0	0	0	0	75,540	75,540				
					Total Object Head-- 11 :									4,03,274	0	0	0	0	4,03,274	4,03,274
					13. Office Expenses	General-Voted		880	Voucher	56,200	0	0	0	0	56,200	56,200				
						General-Voted		883	Voucher	42,990	0	0	0	0	42,990	42,990				
						General-Voted		885	Voucher	56,595	0	0	0	0	56,595	56,595				
						General-Voted		886	Voucher	41,363	0	0	0	0	41,363	41,363				
						General-Voted		968	Voucher	23,090	0	0	0	0	23,090	23,090				
						General-Voted		969	Voucher	74,660	0	0	0	0	74,660	74,660				
					Total Object Head-- 13 :									2,94,898	0	0	0	0	2,94,898	2,94,898
					21. Materials & Supplies, Store & Equipments	General-Voted		1069	Voucher	1,31,373	0	0	0	0	1,31,373	1,31,373				
						General-Voted		1070	Voucher	1,97,000	0	0	0	0	1,97,000	1,97,000				
						General-Voted		1076	Voucher	1,71,500	0	0	0	0	1,71,500	1,71,500				
					Total Object Head-- 21 :									4,99,873	0	0	0	0	4,99,873	4,99,873
					24. Pol	General-Voted		1024	Voucher	2,36,193	0	0	0	0	2,36,193	2,36,193				
						General-Voted		1064	Voucher	1,03,516	0	0	0	0	1,03,516	1,03,516				
						General-Voted		671	Voucher	1,78,048	0	0	0	0	1,78,048	1,78,048				
						General-Voted		900	Voucher	2,83,066	0	0	0	0	2,83,066	2,83,066				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		William Nagar Treasury																
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	24. Pol	General-Voted	901	Voucher	1,20,922	0	0	0	1,20,922	1,20,922				
						General-Voted	902	Voucher	3,52,759	0	0	0	3,52,759	3,52,759				
						General-Voted	996	Voucher	2,25,248	0	0	0	2,25,248	2,25,248				
						Total Object Head-- 24 :			14,99,752	0	0	0	14,99,752	14,99,752				
						Total Sub Head :			6,74,20,401	0	62,86,376	5,32,400	6,06,01,625	6,74,20,401				
						Total Minor Head 104 :			6,74,14,319	0	62,86,376	5,32,400	6,05,95,543	6,74,14,319				
						109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1675	Challan	-1,500	0	0	0	-1,500	-1,500
										Total Object Head-- 1 :			-1,500	0	0	0	-1,500	-1,500
		Total Sub Head :			-1,500					0	0	0	-1,500	-1,500				
		Total Minor Head 109 :			-1,500					0	0	0	-1,500	-1,500				
		Total Sub Major Head 0 :			6,74,12,819					0	62,86,376	5,32,400	6,05,94,043	6,74,12,819				
		Total Major Head 2055 :			6,74,12,819					0	62,86,376	5,32,400	6,05,94,043	6,74,12,819				
		Total of Month :			6,74,12,819	0	62,86,376	5,32,400	6,05,94,043	6,74,12,819								
		Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	01. Salaries	General-Voted	2935	Challan	-4,042	0	0	0	-4,042	-4,042				
						General-Voted	2944	Challan	-2,040	0	0	0	-2,040	-2,040				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		William Nagar Treasury																
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	01. Salaries	Total Object Head-- 1 :					-6,082	0	0	0		-6,082	-6,082	
											Total Sub Head :	-6,082	0	0	0		-6,082	-6,082
			(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	111	Voucher	51,987	0	0	0	0		51,987	51,987		
						General-Voted	2934	Challan	-7,000	0	0	0	0		-7,000	-7,000		
						General-Voted	2939	Challan	-93,100	0	0	0	0		-93,100	-93,100		
						General-Voted	2944	Challan	-49,867	0	0	0	0		-49,867	-49,867		
						General-Voted	3051	Challan	-3,000	0	0	0	0		-3,000	-3,000		
						General-Voted	3057	Challan	-17,000	0	0	0	0		-17,000	-17,000		
						General-Voted	3080	Challan	-1,000	0	0	0	0		-1,000	-1,000		
						General-Voted	3131	Challan	-1,000	0	0	0	0		-1,000	-1,000		
						General-Voted	3132	Challan	-1,000	0	0	0	0		-1,000	-1,000		
						General-Voted	318	Voucher	75,000	0	0	0	0		75,000	75,000		
						General-Voted	319	Voucher	15,63,554	0	1,19,900	11,000	14,32,654		15,63,554	15,63,554		
						General-Voted	320	Voucher	3,32,644	0	82,000	0	2,50,644		3,32,644	3,32,644		
						General-Voted	321	Voucher	2,58,460	0	0	0	2,58,460		2,58,460	2,58,460		
						General-Voted	322	Voucher	3,32,269	0	87,500	0	2,44,769		3,32,269	3,32,269		
						General-Voted	323	Voucher	3,34,38,538	0	35,28,575	2,97,000	2,96,12,963		3,34,38,538	3,34,38,538		
						General-Voted	3243	Challan	-1,000	0	0	0	-1,000		-1,000	-1,000		
						General-Voted	325	Voucher	1,47,31,685	0	16,07,150	1,51,800	1,29,72,735		1,47,31,685	1,47,31,685		
						General-Voted	326	Voucher	19,79,456	0	0	0	19,79,456		19,79,456	19,79,456		
						General-Voted	410	Voucher	1,26,595	0	0	0	1,26,595		1,26,595	1,26,595		
						General-Voted	414	Voucher	8,23,119	0	89,750	6,600	7,26,769		8,23,119	8,23,119		
						General-Voted	417	Voucher	59,18,405	0	6,34,950	55,000	52,28,455		59,18,405	59,18,405		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		William Nagar Treasury															
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		441	Voucher	52,709	0	8,500	2,200		42,009	52,709	
						General-Voted		444	Voucher	1,26,917	0	0	2,200		1,24,717	1,26,917	
						General-Voted		484	Voucher	21,308	0	0	0		21,308	21,308	
						General-Voted		485	Voucher	57,968	0	0	0		57,968	57,968	
						General-Voted		553	Voucher	43,110	0	14,100	2,200		26,810	43,110	
						General-Voted		583	Voucher	3,39,920	0	0	0		3,39,920	3,39,920	
						General-Voted		655	Voucher	35,080	0	0	0		35,080	35,080	
						General-Voted		656	Voucher	5,453	0	0	0		5,453	5,453	
					Total Object Head-- 1 :						6,01,40,210	0	61,72,425	5,28,000	5,34,39,785	6,01,40,210	
					06. Medical Treatment	General-Voted		428	Voucher	13,950	0	0	0		13,950	13,950	
						General-Voted		429	Voucher	32,368	0	0	0		32,368	32,368	
						General-Voted		430	Voucher	1,673	0	0	0		1,673	1,673	
						General-Voted		488	Voucher	27,073	0	0	0		27,073	27,073	
						General-Voted		489	Voucher	46,877	0	0	0		46,877	46,877	
						General-Voted		490	Voucher	7,507	0	0	0		7,507	7,507	
						General-Voted		780	Voucher	1,50,000	0	0	0		1,50,000	1,50,000	
						General-Voted		781	Voucher	17,226	0	0	0		17,226	17,226	
						General-Voted		782	Voucher	36,491	0	0	0		36,491	36,491	
						General-Voted		783	Voucher	40,300	0	0	0		40,300	40,300	
						General-Voted		784	Voucher	13,552	0	0	0		13,552	13,552	
						General-Voted		785	Voucher	2,854	0	0	0		2,854	2,854	
						General-Voted		786	Voucher	5,367	0	0	0		5,367	5,367	
					Total Object Head-- 6 :						3,95,238	0	0	0	3,95,238	3,95,238	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		282	Voucher	63,000	0	0	0	0	63,000	63,000
						General-Voted		283	Voucher	84,680	0	0	0	0	84,680	84,680
						General-Voted		288	Voucher	28,250	0	0	0	0	28,250	28,250
						General-Voted		289	Voucher	44,100	0	0	0	0	44,100	44,100
						General-Voted		291	Voucher	28,320	0	0	0	0	28,320	28,320
						General-Voted		330	Voucher	3,960	0	0	0	0	3,960	3,960
						General-Voted		730	Voucher	17,560	0	0	0	0	17,560	17,560
					Total Object Head-- 11 :					2,69,870	0	0	0	0	2,69,870	2,69,870
					13. Office Expenses	General-Voted		286	Voucher	23,054	0	0	0	0	23,054	23,054
						General-Voted		361	Voucher	28,390	0	0	0	0	28,390	28,390
						General-Voted		373	Voucher	23,596	0	0	0	0	23,596	23,596
						General-Voted		374	Voucher	29,999	0	0	0	0	29,999	29,999
					Total Object Head-- 13 :					1,05,039	0	0	0	0	1,05,039	1,05,039
					23. Cost Of Ration	General-Voted		707	Voucher	5,46,917	0	0	0	0	5,46,917	5,46,917
						General-Voted		708	Voucher	1,88,948	0	0	0	0	1,88,948	1,88,948
						General-Voted		709	Voucher	9,90,282	0	0	0	0	9,90,282	9,90,282
						General-Voted		710	Voucher	97,410	0	0	0	0	97,410	97,410
						General-Voted		711	Voucher	89,388	0	0	0	0	89,388	89,388
						General-Voted		712	Voucher	3,08,816	0	0	0	0	3,08,816	3,08,816
						General-Voted		713	Voucher	5,45,008	0	0	0	0	5,45,008	5,45,008
						General-Voted		715	Voucher	3,09,898	0	0	0	0	3,09,898	3,09,898
						General-Voted		716	Voucher	9,86,825	0	0	0	0	9,86,825	9,86,825
						General-Voted		717	Voucher	1,88,289	0	0	0	0	1,88,289	1,88,289

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration	General-Voted		718	Voucher	97,070	0	0		0	97,070	97,070
						General-Voted		719	Voucher	89,076	0	0		0	89,076	89,076
						General-Voted		720	Voucher	1,55,760	0	0		0	1,55,760	1,55,760
						General-Voted		721	Voucher	55,872	0	0		0	55,872	55,872
						General-Voted		722	Voucher	43,200	0	0		0	43,200	43,200
						General-Voted		723	Voucher	2,74,890	0	0		0	2,74,890	2,74,890
						General-Voted		724	Voucher	5,13,754	0	0		0	5,13,754	5,13,754
						General-Voted		725	Voucher	92,383	0	0		0	92,383	92,383
						General-Voted		726	Voucher	1,59,546	0	0		0	1,59,546	1,59,546
						General-Voted		727	Voucher	57,230	0	0		0	57,230	57,230
						General-Voted		728	Voucher	44,250	0	0		0	44,250	44,250
						General-Voted		729	Voucher	2,81,572	0	0		0	2,81,572	2,81,572
						General-Voted		731	Voucher	5,26,241	0	0		0	5,26,241	5,26,241
						General-Voted		732	Voucher	94,629	0	0		0	94,629	94,629
						General-Voted		733	Voucher	4,327	0	0		0	4,327	4,327
						General-Voted		734	Voucher	1,552	0	0		0	1,552	1,552
						General-Voted		735	Voucher	1,200	0	0		0	1,200	1,200
						General-Voted		736	Voucher	7,636	0	0		0	7,636	7,636
						General-Voted		737	Voucher	14,271	0	0		0	14,271	14,271
						General-Voted		738	Voucher	2,566	0	0		0	2,566	2,566
Total Object Head-- 23 :										67,68,806	0	0		0	67,68,806	67,68,806
Total Sub Head :										6,76,79,163	0	61,72,425	5,28,000	6,09,78,738	6,76,79,163	

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury William Nagar Treasury																	
D.D.O. : 1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																	
Month of Account: JUL/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2055	00	104	Total Minor Head 104 :								6,76,73,081	0	61,72,425	5,28,000		6,09,72,656	6,76,73,081
		109	(01) District Executive Police.	0	01. Salaries	General-Voted	2944	Challan			-1,500	0	0	0		-1,500	-1,500
			Total Object Head-- 1 :								-1,500	0	0	0		-1,500	-1,500
			Total Sub Head :								-1,500	0	0	0		-1,500	-1,500
			Total Minor Head 109 :								-1,500	0	0	0		-1,500	-1,500
			Total Sub Major Head 0 :								6,76,71,581	0	61,72,425	5,28,000		6,09,71,156	6,76,71,581
			Total Major Head 2055 :								6,76,71,581	0	61,72,425	5,28,000		6,09,71,156	6,76,71,581
Total of Month :											6,76,71,581	0	61,72,425	5,28,000		6,09,71,156	6,76,71,581
Month of Account: AUG/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	01. Salaries	General-Voted	4006	Challan			-2,040	0	0	0		-2,040	-2,040
			Total Object Head-- 1 :								-2,040	0	0	0		-2,040	-2,040
			Total Sub Head :								-2,040	0	0	0		-2,040	-2,040
			(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	173	Voucher			1,74,388	0	40,000	0		1,34,388	1,74,388
						General-Voted	188	Voucher			26,030	0	0	0		26,030	26,030
						General-Voted	279	Voucher			19,79,456	0	0	0		19,79,456	19,79,456
						General-Voted	280	Voucher			6,95,080	0	68,400	2,200		6,24,480	6,95,080
						General-Voted	281										

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		William Nagar Treasury																
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted		281	Voucher	12,53,134	0	1,32,350	11,000			11,09,784	12,53,134
							General-Voted		282	Voucher	1,31,52,872	0	10,61,625	99,000			1,19,92,247	1,31,52,872
							General-Voted		283	Voucher	1,79,437	0	40,000	0			1,39,437	1,79,437
							General-Voted		284	Voucher	1,66,322	0	35,000	0			1,31,322	1,66,322
							General-Voted		285	Voucher	2,58,460	0	0	0			2,58,460	2,58,460
							General-Voted		286	Voucher	3,32,269	0	87,500	0			2,44,769	3,32,269
							General-Voted		288	Voucher	2,74,64,871	0	29,46,500	2,75,000			2,42,43,371	2,74,64,871
							General-Voted		289	Voucher	75,000	0	0	0			75,000	75,000
							General-Voted		3985	Challan	-2,000	0	0	0			-2,000	-2,000
							General-Voted		3987	Challan	-5,000	0	0	0			-5,000	-5,000
							General-Voted		3989	Challan	-39,600	0	0	0			-39,600	-39,600
							General-Voted		4006	Challan	-87,867	0	0	0			-87,867	-87,867
							General-Voted		4232	Challan	-1,000	0	0	0			-1,000	-1,000
							General-Voted		4234	Challan	-2,000	0	0	0			-2,000	-2,000
							General-Voted		4342	Challan	-3,000	0	0	0			-3,000	-3,000
							General-Voted		4783	Challan	-1,000	0	0	0			-1,000	-1,000
							General-Voted		488	Voucher	11,10,596	0	1,02,200	4,400			10,03,996	11,10,596
							General-Voted		497	Voucher	79,637	0	13,000	2,200			64,437	79,637
							General-Voted		503	Voucher	52,060	0	0	0			52,060	52,060
							General-Voted		537	Voucher	51,804	0	0	2,200			49,604	51,804
							General-Voted		591	Voucher	5,24,548	0	32,000	4,400			4,88,148	5,24,548
							General-Voted		606	Voucher	74,461	0	10,000	2,200			62,261	74,461
							General-Voted		612	Voucher	50,000	0	0	0			50,000	50,000
											General-Voted		709	Voucher				

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department : Home (Police) Department																			
Treasury William Nagar Treasury																			
D.D.O. : 1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																			
Month of Account: AUG/2026																			
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610			
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	709			1,05,683	0	0	0	1,05,683	1,05,683				
						General-Voted	890	Voucher	72,831	0	7,000	2,200	63,631	72,831					
					Total Object Head-- 1 :					4,77,37,472	0	45,75,575	4,04,800	4,27,57,097	4,77,37,472				
					05. Rewards	General-Voted	946	Voucher	51,000	0	0	0	51,000	51,000					
						General-Voted	947	Voucher	75,000	0	0	0	75,000	75,000					
						General-Voted	948	Voucher	14,000	0	0	0	14,000	14,000					
						Total Object Head-- 5 :					1,40,000	0	0	0	1,40,000	1,40,000			
					06. Medical Treatment	General-Voted	350	Voucher	21,000	0	0	0	21,000	21,000					
						General-Voted	443	Voucher	19,136	0	0	0	19,136	19,136					
						Total Object Head-- 6 :					40,136	0	0	0	40,136	40,136			
					11. Travel Expenses. Conveyance Allowances.	General-Voted	322	Voucher	8,410	0	0	0	8,410	8,410					
						General-Voted	576	Voucher	8,880	0	0	0	8,880	8,880					
						General-Voted	577	Voucher	10,080	0	0	0	10,080	10,080					
						General-Voted	699	Voucher	2,82,240	0	0	0	2,82,240	2,82,240					
						General-Voted	782	Voucher	34,720	0	0	0	34,720	34,720					
						General-Voted	784	Voucher	1,31,340	0	0	0	1,31,340	1,31,340					
						General-Voted	785	Voucher	24,400	0	0	0	24,400	24,400					
						General-Voted	821	Voucher	42,911	0	0	0	42,911	42,911					
						General-Voted	945	Voucher	6,480	0	0	0	6,480	6,480					
						Total Object Head-- 11 :					5,49,461	0	0	0	5,49,461	5,49,461			
					23. Cost Of Ration	General-Voted	394	Voucher	1,24,552	0	0	0	1,24,552	1,24,552					
						General-Voted	633	Voucher	1,81,669	0	0	0	1,81,669	1,81,669					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration	General-Voted		637	Voucher	68,529	0	0	0	0	68,529	68,529			
						General-Voted		639	Voucher	1,81,670	0	0	0	0	1,81,670	1,81,670			
						General-Voted		640	Voucher	1,81,669	0	0	0	0	1,81,669	1,81,669			
						General-Voted		651	Voucher	2,08,531	0	0	0	0	2,08,531	2,08,531			
					Total Object Head-- 23 :								9,46,620	0	0	0	0	9,46,620	9,46,620
					25. Clothing & Tentage	General-Voted		445	Voucher	9,66,000	0	0	0	0	9,66,000	9,66,000			
						Total Object Head-- 25 :								9,66,000	0	0	0	0	9,66,000
					51. Motor Vehicles	General-Voted		489	Voucher	42,496	0	0	0	0	42,496	42,496			
						General-Voted		490	Voucher	53,641	0	0	0	0	53,641	53,641			
						General-Voted		491	Voucher	58,282	0	0	0	0	58,282	58,282			
						General-Voted		492	Voucher	44,957	0	0	0	0	44,957	44,957			
						General-Voted		493	Voucher	44,265	0	0	0	0	44,265	44,265			
						General-Voted		494	Voucher	55,946	0	0	0	0	55,946	55,946			
						General-Voted		499	Voucher	85,796	0	0	0	0	85,796	85,796			
						General-Voted		509	Voucher	1,14,502	0	0	0	0	1,14,502	1,14,502			
					Total Object Head-- 51 :								4,99,885	0	0	0	0	4,99,885	4,99,885
					Total Sub Head :								5,08,79,574	0	45,75,575	4,04,800	4,58,99,199	5,08,79,574	
					Total Minor Head 104 :								5,08,77,534	0	45,75,575	4,04,800	4,58,97,159	5,08,77,534	
		109	(01) District Executive Police.	0	01. Salaries	General-Voted		4006	Challan	-1,500	0	0	0	0	-1,500	-1,500			
						Total Object Head-- 1 :								-1,500	0	0	0	-1,500	-1,500
					Total Sub Head :								-1,500	0	0	0	0	-1,500	-1,500

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																															
Department : Home (Police) Department																															
Treasury William Nagar Treasury																															
D.D.O. : 1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																															
Month of Account: AUG/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2055			00		109				Total Minor Head		109 :								-1,500		0		0			0		-1,500		-1,500	
									Total Sub Major Head		0 :								5,08,76,034		0		45,75,575			4,04,800		4,58,95,659		5,08,76,034	
									Total Major Head		2055 :								5,08,76,034		0		45,75,575			4,04,800		4,58,95,659		5,08,76,034	
									Total of Month		:								5,08,76,034		0		45,75,575			4,04,800		4,58,95,659		5,08,76,034	
Month of Account: SEP/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2055			00		104		(11) Raising Of 5th M.L.P. Bn/3rd Irbn		0		01. Salaries Sumtuary Allowance		General-Voted		233		Voucher		1,79,437		0		40,000			0		1,39,437		1,79,437	
											General-Voted		234		Voucher		7,95,275		0		70,400			4,400		7,20,475		7,95,275			
											General-Voted		235		Voucher		1,66,322		0		35,000			0		1,31,322		1,66,322			
											General-Voted		268		Voucher		75,000		0		0			0		75,000		75,000			
											General-Voted		307		Voucher		2,76,65,238		0		29,82,325			2,72,800		2,44,10,113		2,76,65,238			
											General-Voted		308		Voucher		1,27,40,870		0		9,99,375			94,600		1,16,46,895		1,27,40,870			
											General-Voted		309		Voucher		12,53,134		0		1,32,350			11,000		11,09,784		12,53,134			
											General-Voted		310		Voucher		3,32,269		0		87,500			0		2,44,769		3,32,269			
											General-Voted		311		Voucher		2,58,460		0		0			0		2,58,460		2,58,460			
											General-Voted		344		Voucher		72,831		0		7,000			2,200		63,631		72,831			
											General-Voted		345		Voucher		63,411		0		4,500			2,200		56,711		63,411			
											General-Voted		346		Voucher		19,43,890		0		0			0		19,43,890		19,43,890			
											General-Voted		409		Voucher		72,342		0		10,000			0		62,342		72,342			
											General-Voted		476																		

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	476	Voucher	14,915	0	0	0	14,915	14,915		
						General-Voted	477	Voucher	76,580	0	16,500	2,200	57,880	76,580		
						General-Voted	5127	Challan	-7,867	0	0	0	-7,867	-7,867		
						General-Voted	5127	Challan	-2,040	0	0	0	-2,040	-2,040		
						General-Voted	5128	Challan	-2,600	0	0	0	-2,600	-2,600		
						General-Voted	5219	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	527	Voucher	1,452	0	0	0	1,452	1,452		
						General-Voted	5379	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	558	Voucher	3,70,456	0	0	0	3,70,456	3,70,456		
						General-Voted	559	Voucher	35,647	0	8,500	0	27,147	35,647		
						General-Voted	720	Voucher	9,381	0	5,000	2,200	2,181	9,381		
						General-Voted	783	Voucher	5,05,384	0	0	0	5,05,384	5,05,384		
						General-Voted	784	Voucher	33,664	0	0	0	33,664	33,664		
						Total Object Head-- 1 :				4,66,51,451	0	43,98,450	3,91,600	4,18,61,401	4,66,51,451	
					02. Wages	General-Voted	469	Voucher	33,300	0	0	0	33,300	33,300		
						Total Object Head-- 2 :				33,300	0	0	0	33,300	33,300	
					06. Medical Treatment	General-Voted	419	Voucher	6,262	0	0	0	6,262	6,262		
						General-Voted	420	Voucher	6,635	0	0	0	6,635	6,635		
						General-Voted	598	Voucher	1,95,979	0	0	0	1,95,979	1,95,979		
						General-Voted	599	Voucher	23,541	0	0	0	23,541	23,541		
						Total Object Head-- 6 :				2,32,417	0	0	0	2,32,417	2,32,417	
					11. Travel Expenses. Conveyance	General-Voted	359	Voucher	8,19,360	0	0	0	8,19,360	8,19,360		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		William Nagar Treasury															
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		362	Voucher	69,990	0	0	0	69,990	69,990		
						General-Voted		441	Voucher	1,48,930	0	0	0	1,48,930	1,48,930		
						General-Voted		621	Voucher	52,500	0	0	0	52,500	52,500		
						General-Voted		622	Voucher	32,600	0	0	0	32,600	32,600		
						General-Voted		623	Voucher	25,030	0	0	0	25,030	25,030		
						General-Voted		624	Voucher	12,590	0	0	0	12,590	12,590		
						General-Voted		682	Voucher	31,200	0	0	0	31,200	31,200		
						General-Voted		683	Voucher	16,350	0	0	0	16,350	16,350		
						General-Voted		804	Voucher	7,830	0	0	0	7,830	7,830		
					Total Object Head-- 11 :						12,16,380	0	0	0	12,16,380	12,16,380	
					23. Cost Of Ration	General-Voted		814	Voucher	3,07,735	0	0	0	3,07,735	3,07,735		
						General-Voted		815	Voucher	5,43,099	0	0	0	5,43,099	5,43,099		
						General-Voted		816	Voucher	2,52,029	0	0	0	2,52,029	2,52,029		
						General-Voted		817	Voucher	4,44,788	0	0	0	4,44,788	4,44,788		
						General-Voted		827	Voucher	1,53,665	0	0	0	1,53,665	1,53,665		
						General-Voted		828	Voucher	79,220	0	0	0	79,220	79,220		
						General-Voted		829	Voucher	72,696	0	0	0	72,696	72,696		
						General-Voted		830	Voucher	1,06,003	0	0	0	1,06,003	1,06,003		
						General-Voted		831	Voucher	1,87,078	0	0	0	1,87,078	1,87,078		
						General-Voted		832	Voucher	64,631	0	0	0	64,631	64,631		
						General-Voted		833	Voucher	33,320	0	0	0	33,320	33,320		
						General-Voted		834	Voucher	30,576	0	0	0	30,576	30,576		
						General-Voted		835	Voucher	9,118	0	0	0	9,118	9,118		

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																	
Department : Home (Police) Department																																	
Treasury William Nagar Treasury																																	
D.D.O. : 1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																																	
Month of Account: SEP/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration	General-Voted	837	Voucher	59,850	0	0	0	59,850	59,850																			
						General-Voted	838	Voucher	7,11,764	0	0	0	7,11,764	7,11,764																			
						General-Voted	839	Voucher	1,27,989	0	0	0	1,27,989	1,27,989																			
						General-Voted	840	Voucher	2,74,744	0	0	0	2,74,744	2,74,744																			
						General-Voted	841	Voucher	98,552	0	0	0	98,552	98,552																			
						General-Voted	842	Voucher	76,200	0	0	0	76,200	76,200																			
						General-Voted	843	Voucher	4,84,876	0	0	0	4,84,876	4,84,876																			
						General-Voted	844	Voucher	1,62,954	0	0	0	1,62,954	1,62,954																			
						General-Voted	845	Voucher	2,15,793	0	0	0	2,15,793	2,15,793																			
						General-Voted	846	Voucher	77,406	0	0	0	77,406	77,406																			
						Total Object Head-- 23 :				45,74,086	0	0	0	45,74,086	45,74,086																		
						Total Sub Head :				5,27,07,634	0	43,98,450	3,91,600	4,79,17,584	5,27,07,634																		
						Total Minor Head 104 :				5,27,07,634	0	43,98,450	3,91,600	4,79,17,584	5,27,07,634																		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	5127	Challan	-1,500	0	0	0	-1,500	-1,500																			
						Total Object Head-- 1 :				-1,500	0	0	0	-1,500	-1,500																		
						Total Sub Head :				-1,500	0	0	0	-1,500	-1,500																		
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	848	Voucher	20,475	0	0	0	20,475	20,475																			
						Voted-Sixth-Schedule-Garo	854	Voucher	21,840	0	0	0	21,840	21,840																			
						Voted-Sixth-Schedule-Garo	855	Voucher	17,745	0	0	0	17,745	17,745																			
						Voted-Sixth-	856	Voucher	16,380	0	0	0	16,380	16,380																			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		857	Voucher	20,475	0	0		0	20,475	20,475
						Voted-Sixth-Schedule-Garo		858	Voucher	20,475	0	0		0	20,475	20,475
						Voted-Sixth-Schedule-Garo		859	Voucher	20,475	0	0		0	20,475	20,475
						Voted-Sixth-Schedule-Garo		860	Voucher	20,475	0	0		0	20,475	20,475
						Voted-Sixth-Schedule-Garo		861	Voucher	20,475	0	0		0	20,475	20,475
						Voted-Sixth-Schedule-Garo		862	Voucher	20,475	0	0		0	20,475	20,475
						Voted-Sixth-Schedule-Garo		874	Voucher	20,475	0	0		0	20,475	20,475
						Voted-Sixth-Schedule-Garo		875	Voucher	20,475	0	0		0	20,475	20,475
						Voted-Sixth-Schedule-Garo		876	Voucher	20,475	0	0		0	20,475	20,475
						Total Object Head-- 51 :						2,60,715	0	0	0	2,60,715
Total Sub Head :						2,60,715	0	0	0	2,60,715	2,60,715					
Total Minor Head 109 :						2,59,215	0	0	0	2,59,215	2,59,215					
Total Sub Major Head 0 :						5,29,66,849	0	43,98,450	3,91,600	4,81,76,799	5,29,66,849					
Total Major Head 2055 :						5,29,66,849	0	43,98,450	3,91,600	4,81,76,799	5,29,66,849					
Total of Month :						5,29,66,849	0	43,98,450	3,91,600	4,81,76,799	5,29,66,849					
Total of DDO 1800002 :						36,58,95,285	4,52,190	3,42,27,426	29,26,000	32,82,89,669	36,54,43,095					

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES										
Department :	Home (Police) Department											
Treasury	William Nagar Treasury											
D.D.O. :	1800002	Commandant 5th Meghalaya Police Bn. Williamnagar										
Reconciliation Portion												
Internal Adjustment of A.G. Office:												
DDO Name	1800002											
Month of Account	DEC-2025											
8009	01	101	Null			0	Null		State Plan	General	41519	-6,500
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			20	70. Deduct Recoveries		State Plan	General-Voted	41519	-6,500
Monthwise Internal Adjustment Total :												-13,000
DDO wise Internal Adjustment Total:												-13,000
DDO wise Total (Original +Reconcilation+IA) :												36,54,36,595
Summary of DDO wise expenditure												
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.			0	01. Salaries		General-Voted		-14,204	
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	01. Salaries Sumtuary Allowance		General-Voted		34,40,16,904	
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	02. Wages		General-Voted		2,33,040	
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	05. Rewards		General-Voted		1,40,000	
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	06. Medical Treatment		General-Voted		6,67,791	
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	11. Travel Expenses. Conveyance Allowances.		General-Voted		39,89,890	
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	13. Office Expenses		General-Voted		3,99,937	
			(11) Raising Of 5th M.L.P. Bn/3rd Irbn				21. Materials &		General-Voted			

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	William Nagar Treasury						
D.D.O. :	1800002	Commandant 5th Meghalaya Police Bn. Williamnagar					
<u>Summary of DDO wise expenditure</u>							
2055	00	104		0	Supplies, Store & Equipments		4,99,873
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration	General-Voted	1,22,89,512
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	24. Pol	General-Voted	14,99,752
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	25. Clothing & Tentage	General-Voted	9,66,000
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	51. Motor Vehicles	General-Voted	4,99,885
2055	00	109	(01) District Executive Police.	0	01. Salaries	General-Voted	-3,000
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	-3,000
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	2,60,715
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	20	70. Deduct Recoveries	General-Voted	-6,500
							36,54,36,595

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department : Home (Police) Department																		
Treasury Nongpoh Treasury																		
D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																		
Month of Account: APR/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries		General-Voted	222	Voucher			80,653	0	10,000		0	70,653	80,653
												80,653	0	10,000		0	70,653	80,653
												80,653	0	10,000		0	70,653	80,653
												80,653	0	10,000		0	70,653	80,653
												80,653	0	10,000		0	70,653	80,653
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	196	Voucher			1,09,264	0	0		0	1,09,264	1,09,264
							Voted-Sixth-Schedule-Khasi	197	Voucher			2,44,809	0	20,000		0	2,24,809	2,44,809
							Voted-Sixth-Schedule-Khasi	200	Voucher			1,53,256	0	0		0	1,53,256	1,53,256
							Voted-Sixth-Schedule-Khasi	212	Voucher			47,96,530	18,000	0		2,200	47,76,330	47,78,530
							Voted-Sixth-Schedule-Khasi	219	Voucher			8,74,130	4,000	38,700		0	8,31,430	8,70,130
							Voted-Sixth-Schedule-Khasi	229	Voucher			21,94,205	10,000	0		0	21,84,205	21,84,205
							Voted-Sixth-Schedule-Khasi	246	Voucher			3,83,327	2,000	0		0	3,81,327	3,81,327
							Voted-Sixth-Schedule-Khasi	270	Voucher			4,39,324	0	61,000		0	3,78,324	4,39,324
							Voted-Sixth-Schedule-Khasi	271	Voucher			37,35,071	8,000	3,37,150		4,400	33,85,521	37,27,071
							Voted-Sixth-Schedule-Khasi	283	Voucher			6,48,990	1,000	55,550		0	5,92,440	6,47,990
							Voted-Sixth-Schedule-Khasi	287	Voucher			1,28,61,717	49,875	9,37,050		4,400	1,18,70,392	1,28,11,842
							Voted-Sixth-Schedule-Khasi	315	Voucher			28,21,654	6,000	5,03,870		2,200	23,09,584	28,15,654
							Voted-Sixth-	390	Voucher			2,22,257	1,000	0		2,200	2,19,057	2,21,257

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Nongpoh Treasury															
D.D.O. :				1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist															
Month of Account:				APR/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- 1 :				2,94,84,534	99,875	19,53,320	15,400	2,74,15,939	2,93,84,659				
			Total Sub Head :				2,94,84,534	99,875	19,53,320	15,400	2,74,15,939	2,93,84,659							
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi	226	Voucher	70,334	0	10,000	0	60,334	70,334					
			Total Object Head-- 1 :				70,334	0	10,000	0	60,334	70,334							
			Total Sub Head :				70,334	0	10,000	0	60,334	70,334							
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	01. Salaries	General-Voted	223	Voucher	5,21,106	0	22,000	0	4,99,106	5,21,106					
						General-Voted	224	Voucher	82,772	0	0	0	82,772	82,772					
						Total Object Head-- 1 :				6,03,878	0	22,000	0	5,81,878	6,03,878				
			Total Sub Head :				6,03,878	0	22,000	0	5,81,878	6,03,878							
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	213	Voucher	78,991	0	12,000	0	66,991	78,991					
						Voted-Sixth-Schedule-Khasi	221	Voucher	7,46,947	1,000	27,000	0	7,18,947	7,45,947					
						Total Object Head-- 1 :				8,25,938	1,000	39,000	0	7,85,938	8,24,938				
			Total Sub Head :				8,25,938	1,000	39,000	0	7,85,938	8,24,938							
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	01. Salaries	General-Voted	214	Voucher	2,30,810	0	8,100	0	2,22,710	2,30,810					
						Total Object Head-- 1 :				2,30,810	0	8,100	0	2,22,710	2,30,810				
						Total Sub Head :				2,30,810	0	8,100	0	2,22,710	2,30,810				
			Total Minor Head 109 :				3,12,15,494	1,00,875	20,32,420	15,400	2,90,66,799	3,11,14,619							
				114	(02) Director Of Technical Services/	0	01. Salaries	General-Voted	220	Voucher	2,42,829	0	0	0	2,42,829	2,42,829			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	Total Object Head-- 1 :				2,42,829	0	0	0	2,42,829	2,42,829	
						Total Sub Head :				2,42,829	0	0	0	2,42,829	2,42,829	
						Total Minor Head 114 :				2,42,829	0	0	0	2,42,829	2,42,829	
						Total Sub Major Head 0 :				3,15,38,976	1,00,875	20,42,420	15,400	2,93,80,281	3,14,38,101	
						Total Major Head 2055 :				3,15,38,976	1,00,875	20,42,420	15,400	2,93,80,281	3,14,38,101	
Total of Month :										3,15,38,976	1,00,875	20,42,420	15,400	2,93,80,281	3,14,38,101	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted		237	Voucher	80,653	0	12,000	0	68,653	80,653	
						Total Object Head-- 1 :				80,653	0	12,000	0	68,653	80,653	
						Total Sub Head :				80,653	0	12,000	0	68,653	80,653	
						Total Minor Head 101 :				80,653	0	12,000	0	68,653	80,653	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1347	Challan	-8,000	0	0	0	-8,000	-8,000	
Voted-Sixth-Schedule-Khasi		209				Voucher	2,44,809	0	25,000	0	2,19,809	2,44,809				
Voted-Sixth-Schedule-Khasi		210				Voucher	1,53,256	0	0	0	1,53,256	1,53,256				
Voted-Sixth-Schedule-Khasi		219				Voucher	1,09,264	0	0	0	1,09,264	1,09,264				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	231	Voucher	4,39,324	0	74,000		0	3,65,324	4,39,324
							Voted-Sixth-Schedule-Khasi	232	Voucher	48,46,745	19,000	0		4,400	48,23,345	48,27,745
							Voted-Sixth-Schedule-Khasi	233	Voucher	8,74,130	4,000	38,700		0	8,31,430	8,70,130
							Voted-Sixth-Schedule-Khasi	260	Voucher	37,35,071	8,000	3,74,150		4,400	33,48,521	37,27,071
							Voted-Sixth-Schedule-Khasi	261	Voucher	1,30,34,149	49,875	9,74,650		4,400	1,20,05,224	1,29,84,274
							Voted-Sixth-Schedule-Khasi	262	Voucher	28,21,654	6,000	5,18,870		2,200	22,94,584	28,15,654
							Voted-Sixth-Schedule-Khasi	265	Voucher	3,83,327	2,000	0		0	3,81,327	3,81,327
							Voted-Sixth-Schedule-Khasi	296	Voucher	4,25,855	1,000	48,300		0	3,76,555	4,24,855
							Voted-Sixth-Schedule-Khasi	315	Voucher	21,55,769	10,000	0		0	21,45,769	21,45,769
							Voted-Sixth-Schedule-Khasi	429	Voucher	2,10,394	0	19,250		0	1,91,144	2,10,394
							Voted-Sixth-Schedule-Khasi	464	Voucher	28,950	0	0		0	28,950	28,950
							Voted-Sixth-Schedule-Khasi	479	Voucher	2,48,670	0	0		0	2,48,670	2,48,670
							Voted-Sixth-Schedule-Khasi	480	Voucher	30,004	0	0		0	30,004	30,004
							Voted-Sixth-Schedule-Khasi	599	Voucher	35,37,306	0	0		0	35,37,306	35,37,306
							Voted-Sixth-Schedule-Khasi	692	Voucher	1,41,498	0	0		0	1,41,498	1,41,498
							Voted-Sixth-Schedule-Khasi	695	Voucher	1,50,546	0	0		0	1,50,546	1,50,546

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		722	Voucher	1,42,356	0	0	0		1,42,356	1,42,356
						Voted-Sixth-Schedule-Khasi		723	Voucher	75,251	0	0	0		75,251	75,251
						Total Object Head-- 1 :				3,37,80,328	99,875	20,72,920	15,400		3,15,92,133	3,36,80,453
						Total Sub Head :				3,37,80,328	99,875	20,72,920	15,400		3,15,92,133	3,36,80,453
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi		234	Voucher	70,334	0	10,000	0		60,334	70,334
						Total Object Head-- 1 :				70,334	0	10,000	0		60,334	70,334
						Total Sub Head :				70,334	0	10,000	0		60,334	70,334
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	01. Salaries	General-Voted		258	Voucher	5,21,106	0	24,000	0		4,97,106	5,21,106
						General-Voted		259	Voucher	82,772	0	0	0		82,772	82,772
						Total Object Head-- 1 :				6,03,878	0	24,000	0		5,79,878	6,03,878
						Total Sub Head :				6,03,878	0	24,000	0		5,79,878	6,03,878
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		236	Voucher	78,991	0	12,000	0		66,991	78,991
						Voted-Sixth-Schedule-Khasi		256	Voucher	7,46,947	1,000	27,000	0		7,18,947	7,45,947
						Total Object Head-- 1 :				8,25,938	1,000	39,000	0		7,85,938	8,24,938
						Total Sub Head :				8,25,938	1,000	39,000	0		7,85,938	8,24,938
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	01. Salaries	General-Voted		257	Voucher	2,30,810	0	8,100	0		2,22,710	2,30,810
						Total Object Head-- 1 :				2,30,810	0	8,100	0		2,22,710	2,30,810

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department :				Home (Police) Department																			
Treasury				Nongpoh Treasury																			
D.D.O. :				1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																			
Month of Account:				MAY/2026																			
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2055	00	109	(18) Cost Of Police Guards Supplied To Civil Aviation	Total Sub Head :												2,30,810	0	8,100	0	2,22,710	2,30,810		
				Total Minor Head 109 :												3,55,11,288	1,00,875	21,54,020	15,400	3,32,40,993	3,54,10,413		
		114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted	235	Voucher	2,42,829	0	0	0	2,42,829	2,42,829									
						Total Object Head-- 1 :												2,42,829	0	0	0	2,42,829	2,42,829
						Total Sub Head :												2,42,829	0	0	0	2,42,829	2,42,829
						Total Minor Head 114 :												2,42,829	0	0	0	2,42,829	2,42,829
		Total Sub Major Head 0 :												3,58,34,770	1,00,875	21,66,020	15,400	3,35,52,475	3,57,33,895				
		Total Major Head 2055 :												3,58,34,770	1,00,875	21,66,020	15,400	3,35,52,475	3,57,33,895				
		Total of Month :												3,58,34,770	1,00,875	21,66,020	15,400	3,35,52,475	3,57,33,895				
		Month of Account:				JUN/2026																	
		Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610									
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted	296	Voucher	80,653	0	12,000	2,200	66,453	80,653									
						Total Object Head-- 1 :												80,653	0	12,000	2,200	66,453	80,653
						Total Sub Head :												80,653	0	12,000	2,200	66,453	80,653
						Total Minor Head 101 :												80,653	0	12,000	2,200	66,453	80,653
		109	(01) District Executive	0	01. Salaries	Voted-Sixth-	1660	Challan															

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Khasi	1660		-3,000	0	0	0		-3,000	-3,000
								Voted-Sixth-Schedule-Khasi	1663	Challan	-16,000	0	0	0		-16,000	-16,000
								Voted-Sixth-Schedule-Khasi	1664	Challan	-49,875	0	0	0		-49,875	-49,875
								Voted-Sixth-Schedule-Khasi	1666	Challan	-4,000	0	0	0		-4,000	-4,000
								Voted-Sixth-Schedule-Khasi	1695	Challan	-8,000	0	0	0		-8,000	-8,000
								Voted-Sixth-Schedule-Khasi	1705	Challan	-10,000	0	0	0		-10,000	-10,000
								Voted-Sixth-Schedule-Khasi	1735	Challan	-1,000	0	0	0		-1,000	-1,000
								Voted-Sixth-Schedule-Khasi	189	Voucher	2,44,809	0	25,000	0		2,19,809	2,44,809
								Voted-Sixth-Schedule-Khasi	190	Voucher	1,54,880	0	0	0		1,54,880	1,54,880
								Voted-Sixth-Schedule-Khasi	192	Voucher	1,10,420	0	0	0		1,10,420	1,10,420
								Voted-Sixth-Schedule-Khasi	2032	Challan	-1,000	0	0	0		-1,000	-1,000
								Voted-Sixth-Schedule-Khasi	240	Voucher	4,41,189	0	0	2,200		4,38,989	4,41,189
								Voted-Sixth-Schedule-Khasi	241	Voucher	4,39,324	0	74,000	0		3,65,324	4,39,324
								Voted-Sixth-Schedule-Khasi	245	Voucher	37,37,638	0	3,74,150	26,400		33,37,088	37,37,638
								Voted-Sixth-Schedule-Khasi	253	Voucher	48,46,745	0	0	57,200		47,89,545	48,46,745
								Voted-Sixth-Schedule-Khasi	254	Voucher	1,27,69,855	0	8,85,150	63,800		1,18,20,905	1,27,69,855

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		255	Voucher	8,74,130	0	38,700	2,200		8,33,230	8,74,130
						Voted-Sixth-Schedule-Khasi		256	Voucher	27,54,593	0	4,86,870	13,200		22,54,523	27,54,593
						Voted-Sixth-Schedule-Khasi		301	Voucher	21,56,832	0	0	6,600		21,50,232	21,56,832
						Voted-Sixth-Schedule-Khasi		310	Voucher	4,25,855	0	48,300	2,200		3,75,355	4,25,855
						Voted-Sixth-Schedule-Khasi		396	Voucher	50,430	0	0	0		50,430	50,430
						Voted-Sixth-Schedule-Khasi		401	Voucher	1,28,206	0	12,250	0		1,15,956	1,28,206
						Voted-Sixth-Schedule-Khasi		563	Voucher	21,361	0	0	0		21,361	21,361
						Voted-Sixth-Schedule-Khasi		564	Voucher	25,938	0	0	0		25,938	25,938
						Voted-Sixth-Schedule-Khasi		565	Voucher	91,739	0	10,000	0		81,739	91,739
						Voted-Sixth-Schedule-Khasi		591	Voucher	20,123	0	0	0		20,123	20,123
						Voted-Sixth-Schedule-Khasi		592	Voucher	5,74,363	0	0	0		5,74,363	5,74,363
						Voted-Sixth-Schedule-Khasi		660	Voucher	22,24,378	0	0	0		22,24,378	22,24,378
						Voted-Sixth-Schedule-Khasi		667	Voucher	1,93,137	0	0	0		1,93,137	1,93,137
						Voted-Sixth-Schedule-Khasi		668	Voucher	2,116	0	0	0		2,116	2,116
						Voted-Sixth-Schedule-Khasi		697	Voucher	6,494	0	0	0		6,494	6,494
						Voted-Sixth-Schedule-Khasi		698	Voucher	15,589	0	0	0		15,589	15,589

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		731	Voucher	2,28,738	0	87,000	0		1,41,738	2,28,738
						Voted-Sixth-Schedule-Khasi		880	Voucher	71,756	0	0	0	71,756	71,756	
						Total Object Head-- 1 :				3,25,17,763	0	20,41,420	1,73,800	3,03,02,543	3,25,17,763	
					02. Wages	Voted-Sixth-Schedule-Khasi		801	Voucher	1,73,160	0	0	0	1,73,160	1,73,160	
						Total Object Head-- 2 :				1,73,160	0	0	0	1,73,160	1,73,160	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		778	Voucher	19,879	0	0	0	19,879	19,879	
						Voted-Sixth-Schedule-Khasi		898	Voucher	10,180	0	0	0	10,180	10,180	
						Voted-Sixth-Schedule-Khasi		939	Voucher	3,06,860	0	0	0	3,06,860	3,06,860	
						Voted-Sixth-Schedule-Khasi		970	Voucher	1,16,480	0	0	0	1,16,480	1,16,480	
						Total Object Head-- 11 :				4,53,399	0	0	0	4,53,399	4,53,399	
					24.P.O.L	Voted-Sixth-Schedule-Khasi		913	Voucher	2,87,998	0	0	0	2,87,998	2,87,998	
						Voted-Sixth-Schedule-Khasi		918	Voucher	6,12,676	0	0	0	6,12,676	6,12,676	
						Voted-Sixth-Schedule-Khasi		919	Voucher	3,50,596	0	0	0	3,50,596	3,50,596	
						Voted-Sixth-Schedule-Khasi		920	Voucher	4,77,150	0	0	0	4,77,150	4,77,150	
						Voted-Sixth-Schedule-Khasi		921	Voucher	1,08,581	0	0	0	1,08,581	1,08,581	
						Voted-Sixth-Schedule-Khasi		950	Voucher	94,839	0	0	0	94,839	94,839	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																	
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	958	Voucher	5,15,322	0	0	0	5,15,322	5,15,322					
						Voted-Sixth-Schedule-Khasi	959	Voucher	2,46,218	0	0	0	2,46,218	2,46,218					
						Voted-Sixth-Schedule-Khasi	960	Voucher	1,38,113	0	0	0	1,38,113	1,38,113					
						Voted-Sixth-Schedule-Khasi	961	Voucher	94,399	0	0	0	94,399	94,399					
						Voted-Sixth-Schedule-Khasi	962	Voucher	1,05,201	0	0	0	1,05,201	1,05,201					
						Voted-Sixth-Schedule-Khasi	963	Voucher	2,60,846	0	0	0	2,60,846	2,60,846					
						Voted-Sixth-Schedule-Khasi	964	Voucher	3,23,789	0	0	0	3,23,789	3,23,789					
						Voted-Sixth-Schedule-Khasi	965	Voucher	1,08,744	0	0	0	1,08,744	1,08,744					
						Voted-Sixth-Schedule-Khasi	966	Voucher	88,653	0	0	0	88,653	88,653					
						Voted-Sixth-Schedule-Khasi	969	Voucher	92,584	0	0	0	92,584	92,584					
						Voted-Sixth-Schedule-Khasi	971	Voucher	1,82,852	0	0	0	1,82,852	1,82,852					
						Voted-Sixth-Schedule-Khasi	972	Voucher	3,38,273	0	0	0	3,38,273	3,38,273					
						Voted-Sixth-Schedule-Khasi	973	Voucher	2,05,283	0	0	0	2,05,283	2,05,283					
						Voted-Sixth-Schedule-Khasi	974	Voucher	2,55,913	0	0	0	2,55,913	2,55,913					
						Total Object Head-- 24 :								48,88,030	0	0	0	48,88,030	48,88,030
						Total Sub Head :								3,80,32,352	0	20,41,420	1,73,800	3,58,17,132	3,80,32,352

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :				Home (Police) Department														
Treasury				Nongpoh Treasury														
D.D.O. :				1800001	Superitendent Of Police Nongpoh Ri-Bhoi Dist													
Month of Account:				JUN/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi	246	Voucher	70,334	0	10,000	2,200	58,134	70,334				
					Total Object Head-- 1 :					70,334	0	10,000	2,200	58,134	70,334			
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	804	Voucher	15,930	0	0	0	15,930	15,930				
					Total Object Head-- 11 :					15,930	0	0	0	15,930	15,930			
					Total Sub Head :					86,264	0	10,000	2,200	74,064	86,264			
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	01. Salaries	General-Voted	298	Voucher	5,21,106	0	24,000	4,400	4,92,706	5,21,106				
						General-Voted	300	Voucher	82,772	0	0	0	82,772	82,772				
					Total Object Head-- 1 :					6,03,878	0	24,000	4,400	5,75,478	6,03,878			
					Total Sub Head :					6,03,878	0	24,000	4,400	5,75,478	6,03,878			
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1703	Challan	-1,000	0	0	0	-1,000	-1,000				
						Voted-Sixth-Schedule-Khasi	248	Voucher	78,991	0	12,000	0	66,991	78,991				
						Voted-Sixth-Schedule-Khasi	299	Voucher	7,46,947	0	27,000	6,600	7,13,347	7,46,947				
					Total Object Head-- 1 :					8,24,938	0	39,000	6,600	7,79,338	8,24,938			
					Total Sub Head :					8,24,938	0	39,000	6,600	7,79,338	8,24,938			
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	01. Salaries	General-Voted	297	Voucher	2,30,810	0	8,100	2,200	2,20,510	2,30,810				
					Total Object Head-- 1 :					2,30,810	0	8,100	2,200	2,20,510	2,30,810			
					Total Sub Head :					2,30,810	0	8,100	2,200	2,20,510	2,30,810			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																													
Department :		Home (Police) Department																													
Treasury		Nongpoh Treasury																													
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																													
Month of Account:		JUN/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																								8009 - 7610							
2055		00		109						Total Minor Head		109 :								3,97,78,242		0		21,22,520		1,89,200		3,74,66,522		3,97,78,242	
				114		(02) Director Of Technical Services/ Computer Wing.		0		01. Salaries		General-Voted		247		Voucher				2,42,829		0		0		0		2,42,829		2,42,829	
										Total Object Head--		1 :								2,42,829		0		0		0		2,42,829		2,42,829	
										Total Sub Head :										2,42,829		0		0		0		2,42,829		2,42,829	
										Total Minor Head		114 :								2,42,829		0		0		0		2,42,829		2,42,829	
										Total Sub Major Head		0 :								4,01,01,724		0		21,34,520		1,91,400		3,77,75,804		4,01,01,724	
										Total Major Head		2055 :								4,01,01,724		0		21,34,520		1,91,400		3,77,75,804		4,01,01,724	
										Total of Month :										4,01,01,724		0		21,34,520		1,91,400		3,77,75,804		4,01,01,724	
Month of Account:		JUL/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																								8009 - 7610							
2055		00		101		(01) State C.I.D.Organisation.		0		01. Salaries		General-Voted		180		Voucher				81,609		0		12,000		2,200		67,409		81,609	
												General-Voted		649		Voucher				4,780		0		0		0		4,780		4,780	
										Total Object Head--		1 :								86,389		0		12,000		2,200		72,189		86,389	
										Total Sub Head :										86,389		0		12,000		2,200		72,189		86,389	
										Total Minor Head		101 :								86,389		0		12,000		2,200		72,189		86,389	
				109		(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Khasi		164		Voucher				2,47,927		0		25,000		0		2,22,927		2,47,927	
												Voted-Sixth-		165		Voucher				1,10,420		0		0		0		1,10,420		1,10,420	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Khasi	166	Voucher	3,83,545	0	48,300		0	3,35,245	3,83,545
								Voted-Sixth-Schedule-Khasi	167	Voucher	8,84,482	0	38,700		2,200	8,43,582	8,84,482
								Voted-Sixth-Schedule-Khasi	169	Voucher	1,54,880	0	0		0	1,54,880	1,54,880
								Voted-Sixth-Schedule-Khasi	173	Voucher	21,40,654	0	0		6,600	21,34,054	21,40,654
								Voted-Sixth-Schedule-Khasi	174	Voucher	4,46,477	0	0		2,200	4,44,277	4,46,477
								Voted-Sixth-Schedule-Khasi	176	Voucher	27,88,185	0	4,56,870		13,200	23,18,115	27,88,185
								Voted-Sixth-Schedule-Khasi	177	Voucher	4,44,772	0	74,000		0	3,70,772	4,44,772
								Voted-Sixth-Schedule-Khasi	178	Voucher	48,09,603	0	0		57,200	47,52,403	48,09,603
								Voted-Sixth-Schedule-Khasi	179	Voucher	47,462	0	0		2,200	45,262	47,462
								Voted-Sixth-Schedule-Khasi	220	Voucher	36,86,173	0	3,74,150		26,400	32,85,623	36,86,173
								Voted-Sixth-Schedule-Khasi	2923	Challan	-4,000	0	0		0	-4,000	-4,000
								Voted-Sixth-Schedule-Khasi	2932	Challan	-9,000	0	0		0	-9,000	-9,000
								Voted-Sixth-Schedule-Khasi	2933	Challan	-3,000	0	0		0	-3,000	-3,000
								Voted-Sixth-Schedule-Khasi	2937	Challan	-15,000	0	0		0	-15,000	-15,000
								Voted-Sixth-Schedule-Khasi	2938	Challan	-1,000	0	0		0	-1,000	-1,000
								Voted-Sixth-Schedule-Khasi	2941	Challan	-8,000	0	0		0	-8,000	-8,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		2954	Challan	-50,875	0	0	0		-50,875	-50,875
						Voted-Sixth-Schedule-Khasi		373	Voucher	1,27,82,904	0	8,85,150	63,800		1,18,33,954	1,27,82,904
						Voted-Sixth-Schedule-Khasi		399	Voucher	18,000	0	0	0		18,000	18,000
						Voted-Sixth-Schedule-Khasi		400	Voucher	18,000	0	0	0		18,000	18,000
						Voted-Sixth-Schedule-Khasi		459	Voucher	36,466	0	0	0		36,466	36,466
						Voted-Sixth-Schedule-Khasi		476	Voucher	3,58,556	0	99,250	0		2,59,306	3,58,556
						Voted-Sixth-Schedule-Khasi		609	Voucher	78,958	0	0	0		78,958	78,958
						Voted-Sixth-Schedule-Khasi		610	Voucher	72,467	0	0	0		72,467	72,467
						Voted-Sixth-Schedule-Khasi		651	Voucher	27,240	0	0	0		27,240	27,240
						Voted-Sixth-Schedule-Khasi		652	Voucher	26,440	0	0	0		26,440	26,440
						Voted-Sixth-Schedule-Khasi		653	Voucher	1,67,960	0	0	0		1,67,960	1,67,960
						Voted-Sixth-Schedule-Khasi		654	Voucher	51,760	0	0	0		51,760	51,760
						Voted-Sixth-Schedule-Khasi		655	Voucher	1,23,090	0	0	0		1,23,090	1,23,090
						Voted-Sixth-Schedule-Khasi		656	Voucher	2,80,430	0	0	0		2,80,430	2,80,430
						Voted-Sixth-Schedule-Khasi		670	Voucher	12,00,930	0	0	0		12,00,930	12,00,930
						Voted-Sixth-Schedule-Khasi		730	Voucher	1,87,403	0	0	0		1,87,403	1,87,403

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		731	Voucher	36,466	0	0	0	0	36,466	36,466
						Voted-Sixth-Schedule-Khasi		736	Voucher	2,09,730	0	0	0	2,09,730	2,09,730	
						Voted-Sixth-Schedule-Khasi		737	Voucher	7,40,678	0	0	0	7,40,678	7,40,678	
						Voted-Sixth-Schedule-Khasi		816	Voucher	18,016	0	0	0	18,016	18,016	
						Voted-Sixth-Schedule-Khasi		817	Voucher	6,492	0	0	0	6,492	6,492	
						Voted-Sixth-Schedule-Khasi		818	Voucher	23,020	0	0	0	23,020	23,020	
						Total Object Head-- 1 :				3,25,18,711	0	20,01,420	1,73,800	3,03,43,491	3,25,18,711	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		566	Voucher	70,108	0	0	0	70,108	70,108	
						Voted-Sixth-Schedule-Khasi		686	Voucher	22,283	0	0	0	22,283	22,283	
						Voted-Sixth-Schedule-Khasi		687	Voucher	34,921	0	0	0	34,921	34,921	
						Voted-Sixth-Schedule-Khasi		695	Voucher	2,44,438	0	0	0	2,44,438	2,44,438	
						Voted-Sixth-Schedule-Khasi		712	Voucher	26,753	0	0	0	26,753	26,753	
						Voted-Sixth-Schedule-Khasi		713	Voucher	43,309	0	0	0	43,309	43,309	
						Voted-Sixth-Schedule-Khasi		714	Voucher	49,537	0	0	0	49,537	49,537	
						Voted-Sixth-Schedule-Khasi		715	Voucher	42,828	0	0	0	42,828	42,828	
						Voted-Sixth-Schedule-Khasi		716	Voucher	22,257	0	0	0	22,257	22,257	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Nongpoh Treasury												
D.D.O. :				1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist												
Month of Account:				JUL/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		717	Voucher	79,176	0	0		0	79,176	79,176
					Total Object Head-- 6 :					6,35,610	0	0		0	6,35,610	6,35,610
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		333	Voucher	7,826	0	0		0	7,826	7,826
						Voted-Sixth-Schedule-Khasi		355	Voucher	65,254	0	0		0	65,254	65,254
						Voted-Sixth-Schedule-Khasi		356	Voucher	19,992	0	0		0	19,992	19,992
						Voted-Sixth-Schedule-Khasi		357	Voucher	20,768	0	0		0	20,768	20,768
						Voted-Sixth-Schedule-Khasi		358	Voucher	14,785	0	0		0	14,785	14,785
						Voted-Sixth-Schedule-Khasi		359	Voucher	1,43,130	0	0		0	1,43,130	1,43,130
						Voted-Sixth-Schedule-Khasi		360	Voucher	93,810	0	0		0	93,810	93,810
						Voted-Sixth-Schedule-Khasi		361	Voucher	18,640	0	0		0	18,640	18,640
						Voted-Sixth-Schedule-Khasi		362	Voucher	56,435	0	0		0	56,435	56,435
						Voted-Sixth-Schedule-Khasi		424	Voucher	93,500	0	0		0	93,500	93,500
						Voted-Sixth-Schedule-Khasi		425	Voucher	1,34,638	0	0		0	1,34,638	1,34,638
						Voted-Sixth-Schedule-Khasi		426	Voucher	2,29,333	0	0		0	2,29,333	2,29,333
						Voted-Sixth-Schedule-Khasi		663	Voucher	1,30,394	0	0		0	1,30,394	1,30,394
						Voted-Sixth-Schedule-Khasi		794	Voucher	15,574	0	0		0	15,574	15,574

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		795	Voucher	57,832	0	0	0	0	57,832	57,832
						Voted-Sixth-Schedule-Khasi		796	Voucher	33,324	0	0	0	0	33,324	33,324
						Total Object Head-- 13 :				11,35,235	0	0	0	0	11,35,235	11,35,235
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		689	Voucher	82,848	0	0	0	0	82,848	82,848
						Voted-Sixth-Schedule-Khasi		691	Voucher	80,287	0	0	0	0	80,287	80,287
						Voted-Sixth-Schedule-Khasi		719	Voucher	4,77,619	0	0	0	0	4,77,619	4,77,619
						Voted-Sixth-Schedule-Khasi		720	Voucher	2,77,132	0	0	0	0	2,77,132	2,77,132
						Voted-Sixth-Schedule-Khasi		723	Voucher	2,90,850	0	0	0	0	2,90,850	2,90,850
						Voted-Sixth-Schedule-Khasi		724	Voucher	2,54,581	0	0	0	0	2,54,581	2,54,581
						Voted-Sixth-Schedule-Khasi		725	Voucher	36,400	0	0	0	0	36,400	36,400
						Total Object Head-- 21 :				14,99,717	0	0	0	0	14,99,717	14,99,717
					24.P.O.L	Voted-Sixth-Schedule-Khasi		304	Voucher	13,950	0	0	0	0	13,950	13,950
						Voted-Sixth-Schedule-Khasi		312	Voucher	1,56,355	0	0	0	0	1,56,355	1,56,355
						Voted-Sixth-Schedule-Khasi		313	Voucher	2,43,442	0	0	0	0	2,43,442	2,43,442
						Voted-Sixth-Schedule-Khasi		322	Voucher	6,19,999	0	0	0	0	6,19,999	6,19,999
						Voted-Sixth-Schedule-Khasi		326	Voucher	5,54,322	0	0	0	0	5,54,322	5,54,322

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi		327	Voucher	2,22,169	0	0		0	2,22,169	2,22,169
						Voted-Sixth-Schedule-Khasi		328	Voucher	2,86,791	0	0		0	2,86,791	2,86,791
						Voted-Sixth-Schedule-Khasi		329	Voucher	6,81,410	0	0		0	6,81,410	6,81,410
						Voted-Sixth-Schedule-Khasi		330	Voucher	3,11,206	0	0		0	3,11,206	3,11,206
						Voted-Sixth-Schedule-Khasi		331	Voucher	1,12,998	0	0		0	1,12,998	1,12,998
						Voted-Sixth-Schedule-Khasi		332	Voucher	1,09,296	0	0		0	1,09,296	1,09,296
						Voted-Sixth-Schedule-Khasi		418	Voucher	1,54,630	0	0		0	1,54,630	1,54,630
						Voted-Sixth-Schedule-Khasi		419	Voucher	4,26,620	0	0		0	4,26,620	4,26,620
						Voted-Sixth-Schedule-Khasi		420	Voucher	95,862	0	0		0	95,862	95,862
						Voted-Sixth-Schedule-Khasi		423	Voucher	4,37,787	0	0		0	4,37,787	4,37,787
						Voted-Sixth-Schedule-Khasi		427	Voucher	7,03,486	0	0		0	7,03,486	7,03,486
						Voted-Sixth-Schedule-Khasi		428	Voucher	2,29,422	0	0		0	2,29,422	2,29,422
						Voted-Sixth-Schedule-Khasi		436	Voucher	1,33,036	0	0		0	1,33,036	1,33,036
						Voted-Sixth-Schedule-Khasi		536	Voucher	1,19,046	0	0		0	1,19,046	1,19,046
						Total Object Head-- 24 :									56,11,827	0
Total Sub Head :									4,14,01,100	0	20,01,420		1,73,800	3,92,25,880	4,14,01,100	

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department															
Treasury				Nongpoh Treasury															
D.D.O. :				1800001	Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:				JUL/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi	485	Voucher	71,176	0	10,000	2,200	58,976	71,176					
						Voted-Sixth-Schedule-Khasi	650	Voucher	4,210	0	0	0	4,210	4,210					
						Total Object Head-- 1 :				75,386	0	10,000	2,200	63,186	75,386				
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	299	Voucher	15,750	0	0	0	15,750	15,750					
						Voted-Sixth-Schedule-Khasi	300	Voucher	7,875	0	0	0	7,875	7,875					
						Voted-Sixth-Schedule-Khasi	303	Voucher	12,240	0	0	0	12,240	12,240					
						Voted-Sixth-Schedule-Khasi	683	Voucher	2,340	0	0	0	2,340	2,340					
						Voted-Sixth-Schedule-Khasi	684	Voucher	3,780	0	0	0	3,780	3,780					
						Voted-Sixth-Schedule-Khasi	685	Voucher	1,440	0	0	0	1,440	1,440					
						Total Object Head-- 11 :				43,425	0	0	0	43,425	43,425				
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	797	Voucher	20,533	0	0	0	20,533	20,533					
						Voted-Sixth-Schedule-Khasi	945	Voucher	77,527	0	0	0	77,527	77,527					
						Total Object Head-- 13 :				98,060	0	0	0	98,060	98,060				
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	946	Voucher	98,310	0	0	0	98,310	98,310					
						Total Object Head-- 21 :				98,310	0	0	0	98,310	98,310				
					24.P.O.L.					Voted-Sixth-Schedule-Khasi	537	Voucher	99,518	0	0	0	99,518	99,518	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																					
Department : Home (Police) Department																					
Treasury Nongpoh Treasury																					
D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																					
Month of Account: JUL/2026																					
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Total Object Head-- 24 :					99,518	0	0	0	99,518	99,518					
											Total Sub Head :					4,14,699	0	10,000	2,200	4,02,499	4,14,699
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	01. Salaries	General-Voted	175	Voucher			5,27,188	0	24,000	4,400	4,98,788	5,27,188					
						General-Voted	181	Voucher			83,716	0	0	0	83,716	83,716					
						General-Voted	646	Voucher			30,410	0	0	0	30,410	30,410					
						General-Voted	647	Voucher			4,720	0	0	0	4,720	4,720					
											Total Object Head-- 1 :					6,46,034	0	24,000	4,400	6,17,634	6,46,034
											Total Sub Head :					6,46,034	0	24,000	4,400	6,17,634	6,46,034
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	170	Voucher			7,55,685	0	27,000	6,600	7,22,085	7,55,685					
						Voted-Sixth-Schedule-Khasi	172	Voucher			79,923	0	12,000	0	67,923	79,923					
						Voted-Sixth-Schedule-Khasi	2928	Challan			-1,000	0	0	0	-1,000	-1,000					
						Voted-Sixth-Schedule-Khasi	643	Voucher			43,690	0	0	0	43,690	43,690					
						Voted-Sixth-Schedule-Khasi	644	Voucher			4,660	0	0	0	4,660	4,660					
											Total Object Head-- 1 :					8,82,958	0	39,000	6,600	8,37,358	8,82,958
											Total Sub Head :					8,82,958	0	39,000	6,600	8,37,358	8,82,958
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	01. Salaries	General-Voted	168	Voucher			1,54,171	0	5,600	2,200	1,46,371	1,54,171					
						General-Voted	645	Voucher			9,070	0	0	0	9,070	9,070					
						General-Voted	733	Voucher			79,459	0	2,500	0	76,959	79,459					
											Total Object Head-- 1 :					2,42,700	0	8,100	2,200	2,32,400	2,42,700

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(18) Cost Of Police Guards Supplied To Civil Aviation				Total Sub Head :				2,42,700	0	8,100	2,200	2,32,400	2,42,700	
						Total Minor Head 109 :				4,35,87,491	0	20,82,520	1,89,200	4,13,15,771	4,35,87,491		
		114	(02) Director Of Technical Services/ Computer Wing.		0	01. Salaries	General-Voted	171	Voucher	2,45,787	0	0	0	2,45,787	2,45,787		
							General-Voted	648	Voucher	14,790	0	0	0	14,790	14,790		
							Total Object Head-- 1 :				2,60,577	0	0	0	2,60,577	2,60,577	
							Total Sub Head :				2,60,577	0	0	0	2,60,577	2,60,577	
							Total Minor Head 114 :				2,60,577	0	0	0	2,60,577	2,60,577	
						Total Sub Major Head 0 :				4,39,34,457	0	20,94,520	1,91,400	4,16,48,537	4,39,34,457		
						Total Major Head 2055 :				4,39,34,457	0	20,94,520	1,91,400	4,16,48,537	4,39,34,457		
				Total of Month :				4,39,34,457	0	20,94,520	1,91,400	4,16,48,537	4,39,34,457				
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.		0	01. Salaries	General-Voted	360	Voucher	83,776	0	12,000	2,200	69,576	83,776		
							Total Object Head-- 1 :				83,776	0	12,000	2,200	69,576	83,776	
							Total Sub Head :				83,776	0	12,000	2,200	69,576	83,776	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																															
Department : Home (Police) Department																															
Treasury Nongpoh Treasury																															
D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																															
Month of Account: AUG/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2055			00		101				Total Minor Head		101 :								83,776		0		12,000			2,200		69,576		83,776	
					109		(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Khasi		151		Voucher		2,47,927		0		25,000			0		2,22,927		2,47,927	
											Voted-Sixth-Schedule-Khasi		152		Voucher		1,59,440		0		0			0		1,59,440		1,59,440			
											Voted-Sixth-Schedule-Khasi		153		Voucher		1,10,420		0		0			0		1,10,420		1,10,420			
											Voted-Sixth-Schedule-Khasi		358		Voucher		4,59,483		0		0			2,200		4,57,283		4,59,483			
											Voted-Sixth-Schedule-Khasi		361		Voucher		8,31,621		0		34,000			2,200		7,95,421		8,31,621			
											Voted-Sixth-Schedule-Khasi		365		Voucher		49,45,926		0		0			57,200		48,88,726		49,45,926			
											Voted-Sixth-Schedule-Khasi		366		Voucher		28,55,159		0		4,56,970			13,200		23,84,989		28,55,159			
											Voted-Sixth-Schedule-Khasi		367		Voucher		36,94,477		0		3,79,650			26,400		32,88,427		36,94,477			
											Voted-Sixth-Schedule-Khasi		368		Voucher		22,01,789		0		0			6,600		21,95,189		22,01,789			
											Voted-Sixth-Schedule-Khasi		370		Voucher		3,39,882		0		49,000			0		2,90,882		3,39,882			
											Voted-Sixth-Schedule-Khasi		379		Voucher		1,31,02,830		0		8,80,350			66,000		1,21,56,480		1,31,02,830			
											Voted-Sixth-Schedule-Khasi		4163		Challan		-15,000		0		0			0		-15,000		-15,000			
											Voted-Sixth-Schedule-Khasi		4164		Challan		-3,000		0		0			0		-3,000		-3,000			
											Voted-Sixth-Schedule-Khasi		4165		Challan		-51,875		0		0			0		-51,875		-51,875			
											Voted-Sixth-Schedule-Khasi		4169		Challan		-8,000		0		0			0		-8,000		-8,000			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		4170	Challan	-4,000	0	0	0		-4,000	-4,000
						Voted-Sixth-Schedule-Khasi		4174	Challan	-9,000	0	0	0		-9,000	-9,000
						Voted-Sixth-Schedule-Khasi		515	Voucher	3,94,691	0	48,500	0		3,46,191	3,94,691
						Voted-Sixth-Schedule-Khasi		518	Voucher	3,66,971	0	4,250	0		3,62,721	3,66,971
						Voted-Sixth-Schedule-Khasi		537	Voucher	45,996	0	0	0		45,996	45,996
						Voted-Sixth-Schedule-Khasi		605	Voucher	12,33,996	0	0	0		12,33,996	12,33,996
						Voted-Sixth-Schedule-Khasi		606	Voucher	36,366	0	0	0		36,366	36,366
						Voted-Sixth-Schedule-Khasi		607	Voucher	20,36,496	0	0	0		20,36,496	20,36,496
						Voted-Sixth-Schedule-Khasi		825	Voucher	18,000	0	0	0		18,000	18,000
						Voted-Sixth-Schedule-Khasi		961	Voucher	95,016	0	0	0		95,016	95,016
						Voted-Sixth-Schedule-Khasi		962	Voucher	87,754	0	0	0		87,754	87,754
						Total Object Head-- 1 :				3,31,73,365	0	18,77,720	1,73,800		3,11,21,845	3,31,73,365
					05. Rewards	Voted-Sixth-Schedule-Khasi		811	Voucher	1,02,850	0	0	0		1,02,850	1,02,850
						Total Object Head-- 5 :				1,02,850	0	0	0		1,02,850	1,02,850
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		282	Voucher	99,125	0	0	0		99,125	99,125
						Voted-Sixth-Schedule-Khasi		568	Voucher	1,10,426	0	0	0		1,10,426	1,10,426

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Nongpoh Treasury												
D.D.O. :				1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist												
Month of Account:				AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		569	Voucher	8,567	0	0		0	8,567	8,567
						Voted-Sixth-Schedule-Khasi		570	Voucher	1,83,175	0	0		0	1,83,175	1,83,175
						Voted-Sixth-Schedule-Khasi		571	Voucher	61,088	0	0		0	61,088	61,088
						Voted-Sixth-Schedule-Khasi		572	Voucher	2,02,500	0	0		0	2,02,500	2,02,500
						Voted-Sixth-Schedule-Khasi		573	Voucher	3,00,000	0	0		0	3,00,000	3,00,000
						Voted-Sixth-Schedule-Khasi		575	Voucher	44,244	0	0		0	44,244	44,244
						Voted-Sixth-Schedule-Khasi		576	Voucher	1,75,507	0	0		0	1,75,507	1,75,507
						Voted-Sixth-Schedule-Khasi		577	Voucher	1,53,919	0	0		0	1,53,919	1,53,919
						Voted-Sixth-Schedule-Khasi		578	Voucher	11,010	0	0		0	11,010	11,010
						Voted-Sixth-Schedule-Khasi		587	Voucher	1,33,479	0	0		0	1,33,479	1,33,479
						Voted-Sixth-Schedule-Khasi		869	Voucher	1,64,212	0	0		0	1,64,212	1,64,212
						Voted-Sixth-Schedule-Khasi		884	Voucher	75,431	0	0		0	75,431	75,431
						Total Object Head-- 6 :				17,22,683	0	0		0	17,22,683	17,22,683
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		297	Voucher	3,56,170	0	0		0	3,56,170	3,56,170
						Voted-Sixth-Schedule-Khasi		308	Voucher	6,840	0	0		0	6,840	6,840
						Total Object Head-- 11 :				3,63,010	0	0		0	3,63,010	3,63,010

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		333	Voucher	64,188	0	0	0	0	64,188	64,188
						Voted-Sixth-Schedule-Khasi		477	Voucher	10,000	0	0	0	0	10,000	10,000
						Total Object Head-- 13 :				74,188	0	0	0	0	74,188	74,188
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		334	Voucher	2,93,651	0	0	0	0	2,93,651	2,93,651
						Voted-Sixth-Schedule-Khasi		335	Voucher	2,70,149	0	0	0	0	2,70,149	2,70,149
						Voted-Sixth-Schedule-Khasi		336	Voucher	82,074	0	0	0	0	82,074	82,074
						Voted-Sixth-Schedule-Khasi		337	Voucher	2,19,027	0	0	0	0	2,19,027	2,19,027
						Voted-Sixth-Schedule-Khasi		342	Voucher	14,160	0	0	0	0	14,160	14,160
						Voted-Sixth-Schedule-Khasi		476	Voucher	1,20,572	0	0	0	0	1,20,572	1,20,572
						Total Object Head-- 51 :				9,99,633	0	0	0	0	9,99,633	9,99,633
					Total Sub Head :				3,64,35,729	0	18,77,720	1,73,800		3,43,84,209	3,64,35,729	
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi		369	Voucher	73,327	0	10,000	2,200		61,127	73,327
						Total Object Head-- 1 :				73,327	0	10,000	2,200		61,127	73,327
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		341	Voucher	99,791	0	0	0		99,791	99,791
						Total Object Head-- 51 :				99,791	0	0	0		99,791	99,791
					Total Sub Head :				1,73,118	0	10,000	2,200		1,60,918	1,73,118	
			(08) Cost Of Police	0	01. Salaries		General-Voted		359							

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department : Home (Police) Department																		
Treasury Nongpoh Treasury																		
D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																		
Month of Account: AUG/2026																		
Major Head			Sub Major Head	Minor Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	01. Salaries	General-Voted	359	Voucher	5,39,765	0	24,000	4,400	5,11,365	5,39,765				
						General-Voted	371	Voucher	86,034	0	0	0	86,034	86,034				
						Total Object Head-- 1 :						6,25,799	0	24,000	4,400	5,97,399	6,25,799	
						Total Sub Head :						6,25,799	0	24,000	4,400	5,97,399	6,25,799	
						(09) Cost Of Police Guards Supplied To State Bank Of India.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	362	Voucher	7,75,133	0	27,100	6,600	7,41,433	7,75,133	
									Voted-Sixth-Schedule-Khasi	372	Voucher	82,240	0	12,000	0	70,240	82,240	
			Voted-Sixth-Schedule-Khasi	4171	Challan				-1,000	0	0	0	-1,000	-1,000				
			Total Object Head-- 1 :						8,56,373	0	39,100	6,600	8,10,673	8,56,373				
			Total Sub Head :						8,56,373	0	39,100	6,600	8,10,673	8,56,373				
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	01. Salaries	General-Voted	363	Voucher	1,58,593	0	5,800	2,200	1,50,593	1,58,593				
						Total Object Head-- 1 :						1,58,593	0	5,800	2,200	1,50,593	1,58,593	
						Total Sub Head :						1,58,593	0	5,800	2,200	1,50,593	1,58,593	
		Total Minor Head 109 :						3,82,49,612	0	19,56,620	1,89,200	3,61,03,792	3,82,49,612					
		114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted	364	Voucher	2,58,672	0	0	0	2,58,672	2,58,672				
						Total Object Head-- 1 :						2,58,672	0	0	0	2,58,672	2,58,672	
						Total Sub Head :						2,58,672	0	0	0	2,58,672	2,58,672	
						Total Minor Head 114 :						2,58,672	0	0	0	2,58,672	2,58,672	
Total Sub Major Head 0 :						3,85,92,060	0	19,68,620	1,91,400	3,64,32,040	3,85,92,060							

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																	
Department : Home (Police) Department																																	
Treasury Nongpoh Treasury																																	
D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																																	
Month of Account: AUG/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.))							
											8009	-	7610																				
2055Total Major Head 2055 : 3,85,92,060019,68,6201,91,4003,64,32,0403,85,92,060																																	
Total of Month : 3,85,92,060019,68,6201,91,4003,64,32,0403,85,92,060																																	
Month of Account: SEP/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.))							
											8009	-	7610																				
2055	00	101	(01) State C.I.D.Organisation.	0	01. Salaries	General-Voted		232	Voucher	83,776	0	12,000	2,200	69,576	83,776																		
						Total Object Head-- 1 :										83,776	0	12,000	2,200	69,576	83,776												
						Total Sub Head :										83,776	0	12,000	2,200	69,576	83,776												
						Total Minor Head 101 :										83,776	0	12,000	2,200	69,576	83,776												
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		223	Voucher	2,47,927	0	25,000	0	2,22,927	2,47,927																		
						Voted-Sixth-Schedule-Khasi										224	Voucher	1,59,440	0	0	0	1,59,440	1,59,440										
						Voted-Sixth-Schedule-Khasi																											
						Voted-Sixth-Schedule-Khasi																											
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						Voted-Sixth-Schedule-Khasi																											
Voted-Sixth-Schedule-Khasi																																	
Voted-Sixth-Schedule-Khasi		230	Voucher	8,31,621	0	34,000	2,200	7,95,421	8,31,621																								
Voted-Sixth-Schedule-Khasi																																	
Voted-Sixth-Schedule-Khasi		231	Voucher	3,39,882	0	49,000	0	2,90,882	3,39,882																								
Voted-Sixth-Schedule-Khasi																																	
Voted-Sixth-Schedule-Khasi		237	Voucher	22,01,789	0	0	6,600	21,95,189	22,01,789																								
Voted-Sixth-Schedule-Khasi																																	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Khasi	239	Voucher	37,57,708	0	3,96,150	26,400		33,35,158	37,57,708
								Voted-Sixth-Schedule-Khasi	240	Voucher	48,47,098	0	0	57,200		47,89,898	48,47,098
								Voted-Sixth-Schedule-Khasi	241	Voucher	27,62,695	0	4,53,970	13,200		22,95,525	27,62,695
								Voted-Sixth-Schedule-Khasi	242	Voucher	1,28,89,189	0	8,87,350	68,200		1,19,33,639	1,28,89,189
								Voted-Sixth-Schedule-Khasi	317	Voucher	3,33,280	0	44,000	0		2,89,280	3,33,280
								Voted-Sixth-Schedule-Khasi	404	Voucher	4,09,704	0	1,27,250	0		2,82,454	4,09,704
								Voted-Sixth-Schedule-Khasi	466	Voucher	78,930	0	16,500	0		62,430	78,930
								Voted-Sixth-Schedule-Khasi	507	Voucher	1,34,580	0	0	0		1,34,580	1,34,580
								Voted-Sixth-Schedule-Khasi	508	Voucher	3,39,468	0	10,000	0		3,29,468	3,39,468
								Voted-Sixth-Schedule-Khasi	510	Voucher	4,624	0	0	0		4,624	4,624
								Voted-Sixth-Schedule-Khasi	5170	Challan	-3,000	0	0	0		-3,000	-3,000
								Voted-Sixth-Schedule-Khasi	5173	Challan	-4,000	0	0	0		-4,000	-4,000
								Voted-Sixth-Schedule-Khasi	5177	Challan	-8,000	0	0	0		-8,000	-8,000
								Voted-Sixth-Schedule-Khasi	5178	Challan	-15,000	0	0	0		-15,000	-15,000
								Voted-Sixth-Schedule-Khasi	5184	Challan	-9,000	0	0	0		-9,000	-9,000
								Voted-Sixth-Schedule-Khasi	5197	Challan	-48,875	0	0	0		-48,875	-48,875

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																					
Department : Home (Police) Department																					
Treasury Nongpoh Treasury																					
D.D.O. : 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																					
Month of Account: SEP/2026																					
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
														8009	-	7610					
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		571	Voucher	7,902	0	0	0	7,902	7,902						
						Voted-Sixth-Schedule-Khasi		572	Voucher	35,350	0	0	0	35,350	35,350						
						Voted-Sixth-Schedule-Khasi		573	Voucher	21,305	0	0	0	21,305	21,305						
						Voted-Sixth-Schedule-Khasi		574	Voucher	92,464	0	0	0	92,464	92,464						
						Voted-Sixth-Schedule-Khasi		578	Voucher	17,864	0	0	2,200	15,664	17,864						
						Voted-Sixth-Schedule-Khasi		579	Voucher	1,06,088	0	20,000	0	86,088	1,06,088						
						Voted-Sixth-Schedule-Khasi		654	Voucher	2,94,864	0	0	0	2,94,864	2,94,864						
						Voted-Sixth-Schedule-Khasi		655	Voucher	7,41,189	0	0	0	7,41,189	7,41,189						
						Voted-Sixth-Schedule-Khasi		714	Voucher	2,41,877	0	0	0	2,41,877	2,41,877						
						Voted-Sixth-Schedule-Khasi		731	Voucher	3,800	0	0	0	3,800	3,800						
						Voted-Sixth-Schedule-Khasi		732	Voucher	15,105	0	0	0	15,105	15,105						
						Voted-Sixth-Schedule-Khasi		767	Voucher	88,366	0	0	0	88,366	88,366						
						Voted-Sixth-Schedule-Khasi		771	Voucher	50,000	0	0	0	50,000	50,000						
						Voted-Sixth-Schedule-Khasi		843	Voucher	59,876	0	0	0	59,876	59,876						
						Voted-Sixth-Schedule-Khasi		844	Voucher	1,23,338	0	0	0	1,23,338	1,23,338						
						Total Object Head-- 1 :										3,41,64,236	0	20,63,220	1,78,200	3,19,22,816	3,41,64,236

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Nongpoh Treasury												
D.D.O. :				1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist												
Month of Account:				SEP/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi		448	Voucher	2,59,740	0	0		0	2,59,740	2,59,740
						Voted-Sixth-Schedule-Khasi		449	Voucher	86,580	0	0		0	86,580	86,580
						Voted-Sixth-Schedule-Khasi		450	Voucher	2,59,740	0	0		0	2,59,740	2,59,740
						Voted-Sixth-Schedule-Khasi		845	Voucher	2,69,730	0	0		0	2,69,730	2,69,730
						Total Object Head-- 2 :				8,75,790	0	0		0	8,75,790	8,75,790
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		606	Voucher	2,25,000	0	0		0	2,25,000	2,25,000
						Total Object Head-- 6 :				2,25,000	0	0		0	2,25,000	2,25,000
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		918	Voucher	3,92,910	0	0		0	3,92,910	3,92,910
						Total Object Head-- 11 :				3,92,910	0	0		0	3,92,910	3,92,910
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		880	Voucher	49,946	0	0		0	49,946	49,946
						Voted-Sixth-Schedule-Khasi		883	Voucher	48,901	0	0		0	48,901	48,901
						Voted-Sixth-Schedule-Khasi		884	Voucher	49,664	0	0		0	49,664	49,664
						Voted-Sixth-Schedule-Khasi		885	Voucher	49,113	0	0		0	49,113	49,113
						Voted-Sixth-Schedule-Khasi		923	Voucher	48,673	0	0		0	48,673	48,673
					Total Object Head-- 51 :				2,46,297	0	0		0	2,46,297	2,46,297	
					Total Sub Head :					3,59,04,233	0	20,63,220		1,78,200	3,36,62,813	3,59,04,233

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi		229	Voucher	73,327	0	10,000	2,200		61,127	73,327
					Total Object Head-- 1 :					73,327	0	10,000	2,200		61,127	73,327
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		710	Voucher	30,290	0	0	0		30,290	30,290
					Total Object Head-- 11 :					30,290	0	0	0		30,290	30,290
					Total Sub Head :					1,03,617	0	10,000	2,200		91,417	1,03,617
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	01. Salaries	General-Voted		228	Voucher	5,41,254	0	24,000	4,400		5,12,854	5,41,254
						General-Voted		238	Voucher	86,034	0	0	0		86,034	86,034
					Total Object Head-- 1 :					6,27,288	0	24,000	4,400		5,98,888	6,27,288
					Total Sub Head :					6,27,288	0	24,000	4,400		5,98,888	6,27,288
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		233	Voucher	7,76,954	0	27,100	6,600		7,43,254	7,76,954
						Voted-Sixth-Schedule-Khasi		234	Voucher	82,240	0	18,000	0		64,240	82,240
						Voted-Sixth-Schedule-Khasi		509	Voucher	44,672	0	0	0		44,672	44,672
						Voted-Sixth-Schedule-Khasi		5180	Challan	-1,000	0	0	0		-1,000	-1,000
					Total Object Head-- 1 :					9,02,866	0	45,100	6,600		8,51,166	9,02,866
					Total Sub Head :					9,02,866	0	45,100	6,600		8,51,166	9,02,866
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	01. Salaries	General-Voted		235	Voucher	1,58,593	0	5,800	2,200		1,50,593	1,58,593
					Total Object Head-- 1 :					1,58,593	0	5,800	2,200		1,50,593	1,58,593

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Department :		Home (Police) Department																										
Treasury :		Nongpoh Treasury																										
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																										
Month of Account:		SEP/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	109	(18) Cost Of Police Guards Supplied To Civil Aviation									Total Sub Head :		1,58,593		0		5,800		2,200		1,50,593		1,58,593				
												Total Minor Head 109 :		3,76,96,597		0		21,48,120		1,93,600		3,53,54,877		3,76,96,597				
		114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted		236		Voucher		2,58,672		0		0		0		2,58,672		2,58,672						
						Total Object Head-- 1 :									2,58,672		0		0		0		2,58,672		2,58,672			
						Total Sub Head :									2,58,672		0		0		0		2,58,672		2,58,672			
						Total Minor Head 114 :									2,58,672		0		0		0		2,58,672		2,58,672			
		Total Sub Major Head 0 :									3,80,39,045		0		21,60,120		1,95,800		3,56,83,125		3,80,39,045							
		Total Major Head 2055 :									3,80,39,045		0		21,60,120		1,95,800		3,56,83,125		3,80,39,045							
Total of Month :									3,80,39,045		0		21,60,120		1,95,800		3,56,83,125		3,80,39,045									
Total of DDO 1800001 :									22,80,41,032		2,01,750		1,25,66,220		8,00,800		21,44,72,262		22,78,39,282									
Reconciliation Portion																												
Internal Adjustment of A.G. Office:																												
DDO wise Total (Original +Reconcilation+IA) :																												
Summary of DDO wise expenditure																												
2055	00	101	(01) State C.I.D.Organisation.									0	01. Salaries		General-Voted										4,95,900			
2055	00	109	(01) District Executive Police.									0	01. Salaries		Voted-Sixth-Schedule-Khasi										19,54,39,187			

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES									
Department :	Home (Police) Department										
Treasury	Nongpoh Treasury										
D.D.O. :	1800001	Superintendent Of Police Nongpoh Ri-Bhoi Dist									
<u>Summary of DDO wise expenditure</u>											
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi					10,48,950
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi					1,02,850
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi					25,83,293
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi					12,09,319
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi					12,09,423
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi					14,99,717
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi					1,04,99,857
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi					12,45,930
2055	00	109	(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi					4,33,042
2055	00	109	(02) Village Defence Organisation	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi					89,645
2055	00	109	(02) Village Defence Organisation	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi					98,060
2055	00	109	(02) Village Defence Organisation	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi					98,310
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi					99,518
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi					99,791
2055	00	109	(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	01. Salaries	General-Voted					37,10,755
2055	00	109	(09) Cost Of Police Guards Supplied To State	0	01. Salaries	Voted-Sixth-Schedule-Khasi					51,17,011

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES			
Department :		Home (Police) Department				
Treasury		Nongpoh Treasury				
D.D.O. :		1800001	Superintendent Of Police Nongpoh Ri-Bhoi Dist			
<u>Summary of DDO wise expenditure</u>						
Bank Of India.						
2055	00	109	(18) Cost Of Police Guards Supplied To Civil Aviation	0	01. Salaries	General-Voted12,52,316
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted15,06,408
						22,78,39,282

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury		Nongpoh Treasury																										
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																										
Month of Account:		APR/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted		191	Voucher	52,608		0		0		0		52,608		52,608								
						General-Voted		199	Voucher	71,965		0		20,000		0		51,965		71,965								
						General-Voted		217	Voucher	6,78,532		0		19,600		0		6,58,932		6,78,532								
						General-Voted		218	Voucher	1,31,636		0		0		0		1,31,636		1,31,636								
						General-Voted		239	Voucher	22,20,171		14,000		35,000		0		21,71,171		22,06,171								
						General-Voted		240	Voucher	25,38,681		9,000		4,08,960		4,400		21,16,321		25,29,681								
						General-Voted		241	Voucher	1,15,34,067		50,000		14,16,575		24,200		1,00,43,292		1,14,84,067								
						General-Voted		242	Voucher	58,655		0		0		0		58,655		58,655								
						General-Voted		247	Voucher	1,59,87,714		77,000		3,21,900		35,200		1,55,53,614		1,59,10,714								
						General-Voted		250	Voucher	2,55,200		0		30,000		0		2,25,200		2,55,200								
						General-Voted		266	Voucher	9,00,701		4,000		45,900		0		8,50,801		8,96,701								
						General-Voted		267	Voucher	7,11,915		6,000		62,000		2,200		6,41,715		7,05,915								
						General-Voted		281	Voucher	1,32,953		0		8,000		0		1,24,953		1,32,953								
						General-Voted		282	Voucher	14,860		0		0		0		14,860		14,860								
						General-Voted		335	Voucher	1,78,261		0		10,500		0		1,67,761		1,78,261								
						General-Voted		391	Voucher	70,55,671		29,000		3,52,300		19,800		66,54,571		70,26,671								
						General-Voted		433	Voucher	53,527		0		0		0		53,527		53,527								
										Total Object Head-- 1 :				4,25,77,117		1,89,000		27,30,735		85,800		3,95,71,582		4,23,88,117				
										Total Sub Head :				4,25,77,117		1,89,000		27,30,735		85,800		3,95,71,582		4,23,88,117				
										Total Minor Head 104 :				4,25,77,117		1,89,000		27,30,735		85,800		3,95,71,582		4,23,88,117				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	21	70. Deduct Recoveries	General-Voted		109	Challan	-247		0		0		0		-247		-247								
						General-Voted		115	Challan	-4,592		0		0		0		-4,592		-4,592								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	21	70. Deduct Recoveries	Total Object Head-- 70 :				-4,839	0	0	0		-4,839	-4,839
						Total Sub Head :				-4,839	0	0	0		-4,839	-4,839
						Total Minor Head 911 :				-4,839	0	0	0		-4,839	-4,839
						Total Sub Major Head 0 :				4,25,72,278	1,89,000	27,30,735	85,800	3,95,66,743	4,23,83,278	
						Total Major Head 2055 :				4,25,72,278	1,89,000	27,30,735	85,800	3,95,66,743	4,23,83,278	
Total of Month :									4,25,72,278	1,89,000	27,30,735	85,800	3,95,66,743	4,23,83,278		
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted		1092	Challan	-1,000	0	0	0		-1,000	-1,000
						General-Voted		344	Voucher	9,00,701	4,000	45,900	0	8,50,801	8,96,701	
						General-Voted		345	Voucher	22,23,576	14,000	35,000	0	21,74,576	22,09,576	
						General-Voted		346	Voucher	58,655	0	0	0	58,655	58,655	
						General-Voted		347	Voucher	1,60,03,064	77,000	2,91,400	35,200	1,55,99,464	1,59,26,064	
						General-Voted		348	Voucher	68,40,374	28,000	3,32,100	19,800	64,60,474	68,12,374	
						General-Voted		349	Voucher	24,82,663	9,000	4,08,960	4,400	20,60,303	24,73,663	
						General-Voted		350	Voucher	7,11,915	6,000	62,000	2,200	6,41,715	7,05,915	
						General-Voted		351	Voucher	1,12,19,462	68,398	13,72,775	24,200	97,54,089	1,11,51,064	
						General-Voted		356	Voucher	1,31,636	0	0	0	1,31,636	1,31,636	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted		1764	Challan	-3,000	0	0	0		-3,000	-3,000	
						General-Voted		1765	Challan	-5,000	0	0	0		-5,000	-5,000	
						General-Voted		1767	Challan	-5,000	0	0	0		-5,000	-5,000	
						General-Voted		1768	Challan	-12,000	0	0	0		-12,000	-12,000	
						General-Voted		1769	Challan	-61,000	0	0	0		-61,000	-61,000	
						General-Voted		1770	Challan	-21,000	0	0	0		-21,000	-21,000	
						General-Voted		1771	Challan	-71,225	0	0	0		-71,225	-71,225	
						General-Voted		1896	Challan	-1,000	0	0	0		-1,000	-1,000	
						General-Voted		193	Voucher	2,56,554	0	30,000	0		2,26,554	2,56,554	
						General-Voted		194	Voucher	6,78,532	0	19,600	0		6,58,932	6,78,532	
						General-Voted		249	Voucher	1,33,030	0	0	0		1,33,030	1,33,030	
						General-Voted		335	Voucher	24,82,663	0	4,08,960	17,600		20,56,103	24,82,663	
						General-Voted		336	Voucher	58,655	0	0	2,200		56,455	58,655	
						General-Voted		341	Voucher	9,00,701	0	45,900	13,200		8,41,601	9,00,701	
						General-Voted		342	Voucher	7,11,915	0	62,000	8,800		6,41,115	7,11,915	
						General-Voted		343	Voucher	22,23,576	0	35,000	11,000		21,77,576	22,23,576	
						General-Voted		344	Voucher	1,58,36,942	0	2,88,900	1,84,800		1,53,63,242	1,58,36,942	
						General-Voted		345	Voucher	68,40,374	0	3,32,100	74,800		64,33,474	68,40,374	
						General-Voted		346	Voucher	1,10,79,251	0	13,35,275	77,000		96,66,976	1,10,79,251	
						General-Voted		347	Voucher	40,551	0	0	0		40,551	40,551	
						General-Voted		414	Voucher	1,44,028	0	36,000	2,200		1,05,828	1,44,028	
						General-Voted		415	Voucher	58,457	0	0	0		58,457	58,457	
						General-Voted		416	Voucher	1,18,922	0	13,200	2,200		1,03,522	1,18,922	
						General-Voted		417	Voucher								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted		417			1,19,495	0	5,200	2,200		1,12,095	1,19,495
						General-Voted		491	Voucher	7,61,616	0	0	0		7,61,616	7,61,616	
						General-Voted		519	Challan	-1,01,783	0	0	0		-1,01,783	-1,01,783	
						General-Voted		570	Voucher	53,527	0	0	0		53,527	53,527	
						General-Voted		595	Voucher	87,694	0	0	2,200		85,494	87,694	
						General-Voted		718	Voucher	59,59,246	0	0	0		59,59,246	59,59,246	
						General-Voted		848	Voucher	1,50,390	0	0	0		1,50,390	1,50,390	
						General-Voted		849	Voucher	6,69,570	0	0	0		6,69,570	6,69,570	
						General-Voted		850	Voucher	42,270	0	0	0		42,270	42,270	
						General-Voted		851	Voucher	43,050	0	0	0		43,050	43,050	
						General-Voted		852	Voucher	1,31,760	0	0	0		1,31,760	1,31,760	
						General-Voted		853	Voucher	54,310	0	0	0		54,310	54,310	
						General-Voted		854	Voucher	3,550	0	0	0		3,550	3,550	
						General-Voted		857	Voucher	2,71,564	0	0	0		2,71,564	2,71,564	
						General-Voted		907	Voucher	9,50,560	0	0	0		9,50,560	9,50,560	
						General-Voted		908	Voucher	60,462	0	0	0		60,462	60,462	
						General-Voted		967	Voucher	7,540	0	0	0		7,540	7,540	
					Total Object Head-- 1 :						5,06,49,747	0	26,12,135	3,98,200	4,76,39,412	5,06,49,747	
					06. Medical Treatment	General-Voted		601	Voucher	8,85,558	0	0	0		8,85,558	8,85,558	
						General-Voted		672	Voucher	54,739	0	0	0		54,739	54,739	
						General-Voted		771	Voucher	91,693	0	0	0		91,693	91,693	
						General-Voted		776	Voucher	1,16,294	0	0	0		1,16,294	1,16,294	
						General-Voted		777	Voucher	1,62,307	0	0	0		1,62,307	1,62,307	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	06. Medical Treatment	General-Voted		798	Voucher	11,923	0	0	0	0	11,923	11,923
						General-Voted		805	Voucher	2,03,165	0	0	0	0	2,03,165	2,03,165
						General-Voted		807	Voucher	73,199	0	0	0	0	73,199	73,199
						General-Voted		811	Voucher	24,430	0	0	0	0	24,430	24,430
						General-Voted		812	Voucher	49,722	0	0	0	0	49,722	49,722
						General-Voted		831	Voucher	18,316	0	0	0	0	18,316	18,316
						General-Voted		840	Voucher	1,66,280	0	0	0	0	1,66,280	1,66,280
						General-Voted		841	Voucher	1,42,562	0	0	0	0	1,42,562	1,42,562
						General-Voted		842	Voucher	99,039	0	0	0	0	99,039	99,039
						General-Voted		843	Voucher	36,612	0	0	0	0	36,612	36,612
						General-Voted		844	Voucher	34,033	0	0	0	0	34,033	34,033
						General-Voted		845	Voucher	59,632	0	0	0	0	59,632	59,632
						General-Voted		899	Voucher	3,37,500	0	0	0	0	3,37,500	3,37,500
					Total Object Head-- 6 :					25,67,004	0	0	0	0	25,67,004	25,67,004
					13. Office Expenses	General-Voted		647	Voucher	1,85,818	0	0	0	0	1,85,818	1,85,818
						Total Object Head-- 13 :					1,85,818	0	0	0	1,85,818	1,85,818
					Total Sub Head :					5,34,02,569	0	26,12,135	3,98,200	5,03,92,234	5,34,02,569	
					Total Minor Head 104 :					5,34,02,569	0	26,12,135	3,98,200	5,03,92,234	5,34,02,569	
					Total Sub Major Head 0 :					5,34,02,569	0	26,12,135	3,98,200	5,03,92,234	5,34,02,569	
					Total Major Head 2055 :					5,34,02,569	0	26,12,135	3,98,200	5,03,92,234	5,34,02,569	
Total of Month :					5,34,02,569	0	26,12,135	3,98,200	5,03,92,234	5,34,02,569						

Voucher Wise Expenditure Report
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Shillong

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted		3002	Challan	-2,000	0	0	0		-2,000	-2,000	
						General-Voted		3003	Challan	-5,000	0	0	0		-5,000	-5,000	
						General-Voted		3005	Challan	-4,000	0	0	0		-4,000	-4,000	
						General-Voted		3006	Challan	-11,000	0	0	0		-11,000	-11,000	
						General-Voted		3007	Challan	-50,000	0	0	0		-50,000	-50,000	
						General-Voted		3008	Challan	-45,761	0	0	0		-45,761	-45,761	
						General-Voted		3009	Challan	-18,000	0	0	0		-18,000	-18,000	
						General-Voted		3010	Challan	-21,000	0	0	0		-21,000	-21,000	
						General-Voted		3012	Challan	-1,000	0	0	0		-1,000	-1,000	
						General-Voted		3200	Challan	-1,000	0	0	0		-1,000	-1,000	
						General-Voted		3459	Challan	-1,000	0	0	0		-1,000	-1,000	
						General-Voted		367	Voucher	3,45,300	0	0	0		3,45,300	3,45,300	
						General-Voted		377	Voucher	6,86,986	0	7,600	0		6,79,386	6,86,986	
						General-Voted		378	Voucher	2,58,062	0	30,000	0		2,28,062	2,58,062	
						General-Voted		379	Voucher	59,365	0	0	2,200		57,165	59,365	
						General-Voted		380	Voucher	7,41,807	0	45,900	11,000		6,84,907	7,41,807	
						General-Voted		381	Voucher	91,70,137	0	10,56,775	61,600		80,51,762	91,70,137	
						General-Voted		386	Voucher	22,90,336	0	3,55,460	13,200		19,21,676	22,90,336	
						General-Voted		387	Voucher	4,41,164	0	7,000	6,600		4,27,564	4,41,164	
						General-Voted		388	Voucher	18,72,494	0	35,000	11,000		18,26,494	18,72,494	
						General-Voted		389	Voucher	1,24,23,238	0	2,42,500	1,36,400		1,20,44,338	1,24,23,238	
						General-Voted		390	Voucher	70,45,792	0	3,97,900	72,600		65,75,292	70,45,792	
						General-Voted		391	Voucher	69,09,434	0	3,29,600	74,800		65,05,034	69,09,434	
						General-Voted		392	Voucher								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries		General-Voted		392		1,01,778	0	0	0		1,01,778	1,01,778
							General-Voted		393	Voucher	72,831	0	20,000	2,200		50,631	72,831
							General-Voted		404	Voucher	2,13,780	0	0	0		2,13,780	2,13,780
							General-Voted		479	Voucher	1,07,073	0	5,200	2,200		99,673	1,07,073
							General-Voted		495	Voucher	68,461	0	12,000	2,200		54,261	68,461
							General-Voted		496	Voucher	25,530	0	8,000	2,200		15,330	25,530
							General-Voted		577	Challan	-5,00,000	0	0	0		-5,00,000	-5,00,000
							General-Voted		578	Challan	-5,00,000	0	0	0		-5,00,000	-5,00,000
							General-Voted		592	Voucher	31,001	0	0	0		31,001	31,001
							General-Voted		593	Voucher	60,669	0	8,000	0		52,669	60,669
							General-Voted		608	Voucher	97,575	0	13,200	0		84,375	97,575
							General-Voted		676	Challan	-59,806	0	0	0		-59,806	-59,806
							General-Voted		729	Challan	-39,260	0	0	0		-39,260	-39,260
							General-Voted		734	Voucher	14,520	0	0	0		14,520	14,520
							General-Voted		757	Voucher	10,738	0	0	0		10,738	10,738
							General-Voted		758	Voucher	2,61,924	0	0	0		2,61,924	2,61,924
							General-Voted		759	Voucher	45,314	0	0	0		45,314	45,314
							General-Voted		909	Voucher	33,750	0	0	0		33,750	33,750
							General-Voted		910	Voucher	33,750	0	0	0		33,750	33,750
							Total Object Head-- 1 :					4,21,63,982	0	25,74,135	3,98,200		3,91,91,647
					05. Rewards		General-Voted		873	Voucher	75,550	0	0	0		75,550	75,550
							Total Object Head-- 5 :				75,550	0	0	0		75,550	75,550
					06. Medical Treatment		General-Voted		914	Voucher	2,25,000	0	0	0		2,25,000	2,25,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	06. Medical Treatment	Total Object Head-- 6 :				2,25,000	0	0	0	0	2,25,000	2,25,000
					11. Domestic Travel Expenses	General-Voted	801	Voucher	5,670	0	0	0	5,670	5,670		
						General-Voted	887	Voucher	6,44,795	0	0	0	6,44,795	6,44,795		
						General-Voted	919	Voucher	1,08,186	0	0	0	1,08,186	1,08,186		
						Total Object Head-- 11 :			7,58,651	0	0	0	7,58,651	7,58,651		
					21. Supplies And Materials	General-Voted	942	Voucher	1,88,114	0	0	0	1,88,114	1,88,114		
						General-Voted	943	Voucher	52,746	0	0	0	52,746	52,746		
						General-Voted	944	Voucher	39,613	0	0	0	39,613	39,613		
						General-Voted	978	Voucher	1,85,140	0	0	0	1,85,140	1,85,140		
						Total Object Head-- 21 :			4,65,613	0	0	0	4,65,613	4,65,613		
					23. Cost Of Ration	General-Voted	791	Voucher	5,81,600	0	0	0	5,81,600	5,81,600		
						Total Object Head-- 23 :			5,81,600	0	0	0	5,81,600	5,81,600		
					24. P.O.L	General-Voted	936	Voucher	5,41,668	0	0	0	5,41,668	5,41,668		
						General-Voted	940	Voucher	12,06,557	0	0	0	12,06,557	12,06,557		
					Total Object Head-- 24 :			17,48,225	0	0	0	17,48,225	17,48,225			
					Total Sub Head :			4,60,18,621	0	25,74,135	3,98,200	4,30,46,286	4,60,18,621			
					Total Minor Head 104 :			4,60,18,621	0	25,74,135	3,98,200	4,30,46,286	4,60,18,621			
					Total Sub Major Head 0 :			4,60,18,621	0	25,74,135	3,98,200	4,30,46,286	4,60,18,621			
					Total Major Head 2055 :			4,60,18,621	0	25,74,135	3,98,200	4,30,46,286	4,60,18,621			
					Total of Month :			4,60,18,621	0	25,74,135	3,98,200	4,30,46,286	4,60,18,621			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Nongpoh Treasury																
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	01. Salaries	General-Voted			4617	Challan	-4,042	0	0	0	-4,042	-4,042		
						Total Object Head-- 1 :					-4,042	0	0	0	-4,042	-4,042		
						Total Sub Head :					-4,042	0	0	0	-4,042	-4,042		
			(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted			4757	Challan	-3,500	0	0	0	-3,500	-3,500		
						Total Object Head-- 1 :					-3,500	0	0	0	-3,500	-3,500		
						Total Sub Head :					-3,500	0	0	0	-3,500	-3,500		
			(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted			157	Voucher	5,76,217	0	7,800	0	5,68,417	5,76,217		
						General-Voted					158	Voucher	2,58,062	0	30,000	0	2,28,062	2,58,062
						General-Voted					159	Voucher	2,13,780	0	0	0	2,13,780	2,13,780
						General-Voted					320	Voucher	3,20,404	0	15,200	4,400	3,00,804	3,20,404
						General-Voted					321	Voucher	1,48,922	0	33,500	4,400	1,11,022	1,48,922
						General-Voted					322	Voucher	55,58,498	0	1,26,500	66,000	53,65,998	55,58,498
						General-Voted					323	Voucher	61,158	0	0	2,200	58,958	61,158
						General-Voted					324	Voucher	10,67,956	0	35,000	8,800	10,24,156	10,67,956
						General-Voted					325	Voucher	7,65,107	0	1,45,960	6,600	6,12,547	7,65,107
						General-Voted					326	Voucher	1,08,172	0	0	4,400	1,03,772	1,08,172
						General-Voted					329	Voucher	42,98,232	0	4,97,200	30,800	37,70,232	42,98,232
						General-Voted					378	Voucher	1,47,49,349	0	6,97,900	1,51,800	1,38,99,649	1,47,49,349
						General-Voted					381	Voucher	1,21,31,888	0	0	0	1,21,31,888	1,21,31,888
						General-Voted					4069	Challan	-1,000	0	0	0	-1,000	-1,000
						General-Voted					4070	Challan	-2,000	0	0	0	-2,000	-2,000
						General-Voted					4072	Challan	-24,000	0	0	0	-24,000	-24,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Nongpoh Treasury																
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries			General-Voted		4077	Challan	-9,000	0	0	0		-9,000	-9,000
								General-Voted		4079	Challan	-4,000	0	0	0		-4,000	-4,000
								General-Voted		4080	Challan	-2,000	0	0	0		-2,000	-2,000
								General-Voted		4083	Challan	-13,000	0	0	0		-13,000	-13,000
								General-Voted		4215	Challan	-39,000	0	0	0		-39,000	-39,000
								General-Voted		4358	Challan	-26,630	0	0	0		-26,630	-26,630
								General-Voted		4425	Challan	-1,000	0	0	0		-1,000	-1,000
								General-Voted		4437	Challan	-1,000	0	0	0		-1,000	-1,000
								General-Voted		4438	Challan	-1,000	0	0	0		-1,000	-1,000
								General-Voted		4755	Challan	-7,000	0	0	0		-7,000	-7,000
								General-Voted		4757	Challan	-26,000	0	0	0		-26,000	-26,000
								General-Voted		514	Voucher	82,10,242	0	3,75,575	59,400		77,75,267	82,10,242
								General-Voted		597	Voucher	6,61,839	0	0	2,200		6,59,639	6,61,839
								General-Voted		598	Voucher	83,622	0	12,000	0		71,622	83,622
								General-Voted		599	Voucher	76,580	0	15,000	2,200		59,380	76,580
								General-Voted		603	Voucher	1,46,082	0	20,000	2,200		1,23,882	1,46,082
								General-Voted		712	Voucher	1,20,000	0	0	0		1,20,000	1,20,000
								General-Voted		779	Voucher	3,950	0	0	0		3,950	3,950
								General-Voted		780	Voucher	1,67,760	0	47,000	0		1,20,760	1,67,760
								General-Voted		781	Voucher	1,25,062	0	0	0		1,25,062	1,25,062
								General-Voted		845	Voucher	41,040	0	0	0		41,040	41,040
								General-Voted		848	Voucher	54,89,277	0	9,91,450	41,800		44,56,027	54,89,277
								General-Voted		849	Voucher	1,85,000	0	20,000	2,200		1,62,800	1,85,000
								General-Voted		850	Voucher							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Nongpoh Treasury																
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted		850		74,87,949	0	5,97,100	88,000	68,02,849	74,87,949			
						General-Voted		851	Voucher	2,34,075	0	40,000	2,200	1,91,875	2,34,075			
						General-Voted		900	Voucher	1,23,203	0	3,100	0	1,20,103	1,23,203			
						General-Voted		901	Voucher	1,31,591	0	0	0	1,31,591	1,31,591			
						General-Voted		902	Voucher	88,640	0	23,000	2,200	63,440	88,640			
						General-Voted		903	Voucher	92,069	0	0	0	92,069	92,069			
						General-Voted		904	Voucher	51,804	0	0	0	51,804	51,804			
						General-Voted		905	Voucher	48,950	0	17,000	0	31,950	48,950			
						General-Voted		906	Voucher	2,757	0	0	0	2,757	2,757			
						General-Voted		907	Voucher	59,658	0	5,000	0	54,658	59,658			
						General-Voted		908	Voucher	33,023	0	8,200	0	24,823	33,023			
						Total Object Head-- 1 :				6,37,65,288	0	37,63,485	4,81,800	5,95,20,003	6,37,65,288			
					11. Domestic Travel Expenses	General-Voted		491	Voucher	32,720	0	0	0	32,720	32,720			
						General-Voted		721	Voucher	2,580	0	0	0	2,580	2,580			
						General-Voted		774	Voucher	50,880	0	0	0	50,880	50,880			
						General-Voted		971	Voucher	2,42,080	0	0	0	2,42,080	2,42,080			
						General-Voted		974	Voucher	1,36,760	0	0	0	1,36,760	1,36,760			
					Total Object Head-- 11 :				4,65,020	0	0	0	4,65,020	4,65,020				
					13. Office Expenses	General-Voted		350	Voucher	82,251	0	0	0	82,251	82,251			
						General-Voted		351	Voucher	55,195	0	0	0	55,195	55,195			
						General-Voted		699	Voucher	85,853	0	0	0	85,853	85,853			
						General-Voted		772	Voucher	92,372	0	0	0	92,372	92,372			
						General-Voted		796	Voucher	83,745	0	0	0	83,745	83,745			

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department															
Treasury				Nongpoh Treasury															
D.D.O. :				1800002	Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:				AUG/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	13. Office Expenses	General-Voted	891	Voucher	99,118	0	0	0	99,118	99,118					
						General-Voted	893	Voucher	1,01,466	0	0	0	1,01,466	1,01,466					
					Total Object Head-- 13 :							6,00,000	0	0	0	6,00,000	6,00,000		
					21. Supplies And Materials	General-Voted	390	Voucher	32,686	0	0	0	32,686	32,686					
						General-Voted	732	Voucher	1,699	0	0	0	1,699	1,699					
					Total Object Head-- 21 :							34,385	0	0	0	34,385	34,385		
					23. Cost Of Ration	General-Voted	482	Voucher	62,39,225	0	0	0	62,39,225	62,39,225					
						Total Object Head-- 23 :							62,39,225	0	0	0	62,39,225	62,39,225	
					24. P.O.L	General-Voted	300	Voucher	7,610	0	0	0	7,610	7,610					
						General-Voted	347	Voucher	5,436	0	0	0	5,436	5,436					
						General-Voted	348	Voucher	7,37,787	0	0	0	7,37,787	7,37,787					
					Total Object Head-- 24 :							7,50,833	0	0	0	7,50,833	7,50,833		
					51.Motor Vehicles	General-Voted	492	Voucher	7,009	0	0	0	7,009	7,009					
						General-Voted	493	Voucher	11,232	0	0	0	11,232	11,232					
						General-Voted	557	Voucher	35,105	0	0	0	35,105	35,105					
						General-Voted	558	Voucher	15,695	0	0	0	15,695	15,695					
						General-Voted	559	Voucher	9,192	0	0	0	9,192	9,192					
						General-Voted	560	Voucher	49,986	0	0	0	49,986	49,986					
						General-Voted	561	Voucher	29,358	0	0	0	29,358	29,358					
						General-Voted	562	Voucher	38,031	0	0	0	38,031	38,031					
						General-Voted	563	Voucher	9,600	0	0	0	9,600	9,600					
						General-Voted	564	Voucher	4,365	0	0	0	4,365	4,365					

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	51.Motor Vehicles	General-Voted	565	Voucher	9,357	0	0	0	9,357	9,357						
						General-Voted	566	Voucher	49,416	0	0	0	49,416	49,416						
						General-Voted	567	Voucher	70,709	0	0	0	70,709	70,709						
						General-Voted	583	Voucher	16,586	0	0	0	16,586	16,586						
						General-Voted	584	Voucher	30,232	0	0	0	30,232	30,232						
						General-Voted	585	Voucher	8,770	0	0	0	8,770	8,770						
						General-Voted	617	Voucher	78,086	0	0	0	78,086	78,086						
						General-Voted	618	Voucher	67,661	0	0	0	67,661	67,661						
						General-Voted	619	Voucher	31,607	0	0	0	31,607	31,607						
						General-Voted	620	Voucher	76,936	0	0	0	76,936	76,936						
						General-Voted	671	Voucher	75,325	0	0	0	75,325	75,325						
						General-Voted	672	Voucher	3,375	0	0	0	3,375	3,375						
						General-Voted	673	Voucher	48,787	0	0	0	48,787	48,787						
						General-Voted	674	Voucher	48,628	0	0	0	48,628	48,628						
						General-Voted	675	Voucher	46,037	0	0	0	46,037	46,037						
						General-Voted	676	Voucher	30,526	0	0	0	30,526	30,526						
						General-Voted	677	Voucher	18,478	0	0	0	18,478	18,478						
						General-Voted	678	Voucher	41,784	0	0	0	41,784	41,784						
						General-Voted	679	Voucher	70,596	0	0	0	70,596	70,596						
						General-Voted	683	Voucher	47,070	0	0	0	47,070	47,070						
						General-Voted	684	Voucher	45,666	0	0	0	45,666	45,666						
						General-Voted	685	Voucher	5,310	0	0	0	5,310	5,310						
						General-Voted	686	Voucher	69,478	0	0	0	69,478	69,478						
						General-Voted	687	Voucher												

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	51.Motor Vehicles	General-Voted		687		26,373	0	0	0	26,373	26,373	
						General-Voted		688	Voucher	42,044	0	0	0	42,044	42,044	
						General-Voted		689	Voucher	43,925	0	0	0	43,925	43,925	
						General-Voted		690	Voucher	25,276	0	0	0	25,276	25,276	
						General-Voted		691	Voucher	25,252	0	0	0	25,252	25,252	
						General-Voted		692	Voucher	77,408	0	0	0	77,408	77,408	
						General-Voted		696	Voucher	10,325	0	0	0	10,325	10,325	
						General-Voted		697	Voucher	16,583	0	0	0	16,583	16,583	
						Total Object Head-- 51 :				14,67,179	0	0	0	14,67,179	14,67,179	
						Total Sub Head :				7,33,21,930	0	37,63,485	4,81,800	6,90,76,645	7,33,21,930	
Total Minor Head 104 :				7,33,14,388	0	37,63,485	4,81,800	6,90,69,103	7,33,14,388							
Total Sub Major Head 0 :				7,33,14,388	0	37,63,485	4,81,800	6,90,69,103	7,33,14,388							
Total Major Head 2055 :				7,33,14,388	0	37,63,485	4,81,800	6,90,69,103	7,33,14,388							
Total of Month :				7,33,14,388	0	37,63,485	4,81,800	6,90,69,103	7,33,14,388							
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	01. Salaries	General-Voted		5406	Challan	-4,042	0	0	0	-4,042	-4,042	
						Total Object Head-- 1 :				-4,042	0	0	0	-4,042	-4,042	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury				Nongpoh Treasury														
D.D.O. :				1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:				SEP/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.						Total Sub Head :				-4,042	0	0	0	-4,042	-4,042
			(11) Raising Of 5th M.L.P. Bn/3rd Irbn		0	01. Salaries Sumtuary Allowance	General-Voted	5415	Challan	-3,500	0	0	0	-3,500	-3,500			
									Total Object Head-- 1 :				-3,500	0	0	0	-3,500	-3,500
									Total Sub Head :				-3,500	0	0	0	-3,500	-3,500
			(13) Rasing Of 6th Mlp Bn/4th Irbn		0	01. Salaries	General-Voted	316	Voucher	2,13,780	0	0	0	2,13,780	2,13,780			
						General-Voted	380	Voucher	5,76,217	0	7,800	0	5,68,417	5,76,217				
						General-Voted	381	Voucher	2,41,542	0	10,000	4,400	2,27,142	2,41,542				
						General-Voted	382	Voucher	61,158	0	0	2,200	58,958	61,158				
						General-Voted	383	Voucher	7,65,107	0	1,49,460	6,600	6,09,047	7,65,107				
						General-Voted	384	Voucher	1,83,122	0	20,000	6,600	1,56,522	1,83,122				
						General-Voted	385	Voucher	35,33,399	0	4,01,600	24,200	31,07,599	35,33,399				
						General-Voted	386	Voucher	49,21,103	0	1,11,500	59,400	47,50,203	49,21,103				
						General-Voted	387	Voucher	9,47,263	0	41,500	8,800	8,96,963	9,47,263				
						General-Voted	388	Voucher	78,66,858	0	3,79,700	55,000	74,32,158	78,66,858				
						General-Voted	389	Voucher	97,80,989	0	12,58,150	88,000	84,34,839	97,80,989				
						General-Voted	390	Voucher	1,51,59,943	0	7,41,900	1,54,000	1,42,64,043	1,51,59,943				
						General-Voted	409	Voucher	1,29,230	0	0	0	1,29,230	1,29,230				
						General-Voted	410	Voucher	4,25,822	0	77,000	0	3,48,822	4,25,822				
						General-Voted	415	Voucher	39,68,174	0	4,15,000	48,400	35,04,774	39,68,174				
						General-Voted	416	Voucher	6,44,316	0	73,800	4,400	5,66,116	6,44,316				
						General-Voted	417	Voucher	39,083	0	5,000	0	34,083	39,083				
						General-Voted	418	Voucher	37,662	0	0	0	37,662	37,662				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted		465	Voucher	89,219	0	15,000		0	74,219	89,219
						General-Voted		467	Voucher	1,55,950	0	0	0	1,55,950	1,55,950	
						General-Voted		504	Voucher	60,30,278	0	0	0	60,30,278	60,30,278	
						General-Voted		520	Voucher	13,218	0	0	0	13,218	13,218	
						General-Voted		5383	Challan	-4,000	0	0	0	-4,000	-4,000	
						General-Voted		5384	Challan	-3,000	0	0	0	-3,000	-3,000	
						General-Voted		5385	Challan	-10,000	0	0	0	-10,000	-10,000	
						General-Voted		5387	Challan	-22,000	0	0	0	-22,000	-22,000	
						General-Voted		5388	Challan	-8,000	0	0	0	-8,000	-8,000	
						General-Voted		5389	Challan	-24,438	0	0	0	-24,438	-24,438	
						General-Voted		5391	Challan	-43,596	0	0	0	-43,596	-43,596	
						General-Voted		5416	Challan	-3,000	0	0	0	-3,000	-3,000	
						General-Voted		5989	Challan	-1,000	0	0	0	-1,000	-1,000	
						General-Voted		703	Voucher	3,567	0	0	0	3,567	3,567	
						General-Voted		715	Voucher	64,248	0	0	0	64,248	64,248	
						General-Voted		726	Voucher	33,272	0	0	0	33,272	33,272	
						General-Voted		727	Voucher	9,048	0	0	0	9,048	9,048	
						General-Voted		733	Voucher	10,982	0	0	0	10,982	10,982	
						General-Voted		734	Voucher	75,000	0	0	0	75,000	75,000	
						General-Voted		862	Voucher	57,000	0	0	0	57,000	57,000	
						General-Voted		864	Voucher	1,28,388	0	0	0	1,28,388	1,28,388	
						General-Voted		905	Voucher	2,17,937	0	6,500	0	2,11,437	2,17,937	
Total Object Head-- 1 :										5,62,63,841	0	37,13,910	4,62,000	5,20,87,931	5,62,63,841	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																													
Department : Home (Police) Department																													
Treasury Nongpoh Treasury																													
D.D.O. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																													
Month of Account: SEP/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	06. Medical Treatment	General-Voted		413	Voucher	3,48,307	0	0	0	3,48,307	3,48,307														
						General-Voted		414	Voucher	4,870	0	0	0	4,870	4,870														
						General-Voted		453	Voucher	36,153	0	0	0	36,153	36,153														
						General-Voted		457	Voucher	2,863	0	0	0	2,863	2,863														
						General-Voted		458	Voucher	1,24,954	0	0	0	1,24,954	1,24,954														
						General-Voted		949	Voucher	0	0	0	0	0	0														
						Total Object Head-- 6 :							5,17,147	0	0	0	5,17,147	5,17,147											
					11. Domestic Travel Expenses	General-Voted		371	Voucher	1,44,920	0	0	0	1,44,920	1,44,920														
						General-Voted		478	Voucher	1,25,160	0	0	0	1,25,160	1,25,160														
						General-Voted		495	Voucher	43,203	0	0	0	43,203	43,203														
						General-Voted		500	Voucher	3,47,890	0	0	0	3,47,890	3,47,890														
						General-Voted		542	Voucher	3,11,130	0	0	0	3,11,130	3,11,130														
						General-Voted		892	Voucher	67,920	0	0	0	67,920	67,920														
						General-Voted		915	Voucher	34,200	0	0	0	34,200	34,200														
						General-Voted		917	Voucher	3,22,539	0	0	0	3,22,539	3,22,539														
						General-Voted		926	Voucher	36,000	0	0	0	36,000	36,000														
						General-Voted		943	Voucher	74,110	0	0	0	74,110	74,110														
						Total Object Head-- 11 :							15,07,072	0	0	0	15,07,072	15,07,072											
					Total Sub Head :							5,82,88,060	0	37,13,910	4,62,000	5,41,12,150	5,82,88,060												
					Total Minor Head 104 :							5,82,80,518	0	37,13,910	4,62,000	5,41,04,608	5,82,80,518												
					Total Sub Major Head 0 :							5,82,80,518	0	37,13,910	4,62,000	5,41,04,608	5,82,80,518												

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department :		Home (Police) Department																				
Treasury		Nongpoh Treasury																				
D.D.O. :		1800002	Commandant 6th Meghalaya Police Police Battalion Niangbari																			
Month of Account:		SEP/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2055										Total Major Head		2055 :				5,82,80,518	0	37,13,910	4,62,000	5,41,04,608	5,82,80,518	
										Total of Month		:				5,82,80,518	0	37,13,910	4,62,000	5,41,04,608	5,82,80,518	
										Total of DDO		1800002 :				32,49,98,565	3,95,398	1,80,22,535	19,11,800	30,46,68,832	32,46,03,167	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
										DDO wise Total (Original +Reconcilation+IA) :										32,46,03,167		
Summary of DDO wise expenditure																						
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.						0	01. Salaries		General-Voted									-8,084	
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn						0	01. Salaries Sumtuary Allowance		General-Voted									-7,000	
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn						0	01. Salaries		General-Voted									30,64,34,768	
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn						0	05. Rewards		General-Voted									75,550	
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn						0	06. Medical Treatment		General-Voted									33,09,151	
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn						0	11. Domestic Travel Expenses		General-Voted									27,30,743	
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn						0	13. Office Expenses		General-Voted									7,85,818	
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn						0	21. Supplies And Materials		General-Voted									4,99,998	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Nongpoh Treasury						
D.D.O. :	1800002	Commandant	6th Meghalaya Police Police Battalion Niangbari				
<u>Summary of DDO wise expenditure</u>							
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	23. Cost Of Ration	General-Voted	68,20,825
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	24. P.O.L	General-Voted	24,99,058
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	51.Motor Vehicles	General-Voted	14,67,179
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	21	70. Deduct Recoveries	General-Voted	-4,839
							32,46,03,167

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Nongpoh Treasury																
D.D.O. :		1800003 Director Administrative Office Meghalaya Police Academy Nongpoh																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	01. Salaries	General-Voted	590	Voucher	60,45,978	0	5,31,000	37,400	54,77,578	60,45,978				
						General-Voted	591	Voucher	7,31,259	0	2,39,000	8,800	4,83,459	7,31,259				
						General-Voted	700	Voucher	7,31,259	0	2,39,000	8,800	4,83,459	7,31,259				
						General-Voted	701	Voucher	36,766	0	0	0	36,766	36,766				
						General-Voted	732	Voucher	60,10,970	0	5,26,000	37,400	54,47,570	60,10,970				
						General-Voted	755	Voucher	4,86,656	0	30,000	0	4,56,656	4,86,656				
						Total Object Head-- 1 :					1,40,42,888	0	15,65,000	92,400	1,23,85,488	1,40,42,888		
						Total Sub Head :					1,40,42,888	0	15,65,000	92,400	1,23,85,488	1,40,42,888		
						Total Minor Head 3 :					1,40,42,888	0	15,65,000	92,400	1,23,85,488	1,40,42,888		
						Total Sub Major Head 0 :					1,40,42,888	0	15,65,000	92,400	1,23,85,488	1,40,42,888		
Total Major Head 2055 :					1,40,42,888	0	15,65,000	92,400	1,23,85,488	1,40,42,888								
Total of Month :					1,40,42,888	0	15,65,000	92,400	1,23,85,488	1,40,42,888								
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	01. Salaries	General-Voted	353	Voucher	90,387	0	44,000	4,400	41,987	90,387				
						General-Voted	354	Voucher	1,75,920	0	7,500	0	1,68,420	1,75,920				
						General-Voted	355	Voucher	5,95,270	0	1,99,000	6,600	3,89,670	5,95,270				
						General-Voted	356	Voucher	57,87,211	0	4,66,250	35,200	52,85,761	57,87,211				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800003 Director Administrative Office Meghalaya Police Academy Nongpoh														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	01. Salaries	General-Voted		4	Voucher	3,79,688	0	28,000		0	3,51,688	3,79,688
						General-Voted		4155	Challan	-1,000	0	0	0	-1,000	-1,000	
						General-Voted		4161	Challan	-8,000	0	0	0	-8,000	-8,000	
						General-Voted		709	Voucher	1,95,221	0	14,000	0	1,81,221	1,95,221	
						General-Voted		782	Voucher	1,75,831	0	5,000	0	1,70,831	1,75,831	
						General-Voted		788	Voucher	49,517	0	0	0	49,517	49,517	
						General-Voted		789	Voucher	53,780	0	0	0	53,780	53,780	
						General-Voted		806	Voucher	2,50,635	0	15,000	0	2,35,635	2,50,635	
						General-Voted		846	Voucher	75,025	0	20,000	0	55,025	75,025	
						General-Voted		847	Voucher	72,535	0	12,000	0	60,535	72,535	
						General-Voted		852	Voucher	2,70,272	0	0	0	2,70,272	2,70,272	
						General-Voted		853	Voucher	31,056	0	0	0	31,056	31,056	
						Total Object Head-- 1 :				81,93,348	0	8,10,750	46,200	73,36,398	81,93,348	
					13. Office Expenses	General-Voted		759	Voucher	61,834	0	0	0	61,834	61,834	
						General-Voted		885	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
						General-Voted		917	Voucher	2,05,450	0	0	0	2,05,450	2,05,450	
						General-Voted		922	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
						General-Voted		946	Voucher	1,41,600	0	0	0	1,41,600	1,41,600	
						Total Object Head-- 13 :				8,08,884	0	0	0	8,08,884	8,08,884	
					20. Other Administrative Expenses	General-Voted		289	Voucher	11,520	0	0	0	11,520	11,520	
						General-Voted		290	Voucher	73,430	0	0	0	73,430	73,430	
						General-Voted		944	Voucher	72,200	0	0	0	72,200	72,200	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1800003 Director Administrative Office Meghalaya Police Academy Nongpoh														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	20. Other Administrative Expenses	Total Object Head-- 20 :				1,57,150	0	0	0	0	1,57,150	1,57,150
					21. Supplies And Materials	General-Voted	475	Voucher	2,14,336	0	0	0	0	0	2,14,336	2,14,336
						General-Voted	486	Voucher	1,75,933	0	0	0	0	0	1,75,933	1,75,933
						General-Voted	621	Voucher	1,97,319	0	0	0	0	0	1,97,319	1,97,319
						General-Voted	622	Voucher	2,00,085	0	0	0	0	0	2,00,085	2,00,085
					Total Object Head-- 21 :				7,87,673	0	0	0	0	7,87,673	7,87,673	
					24. P.O.L	General-Voted	302	Voucher	75,120	0	0	0	0	0	75,120	75,120
						General-Voted	346	Voucher	2,99,711	0	0	0	0	0	2,99,711	2,99,711
					Total Object Head-- 24 :				3,74,831	0	0	0	0	3,74,831	3,74,831	
					28. Professional Services	General-Voted	291	Voucher	36,900	0	0	0	0	0	36,900	36,900
					Total Object Head-- 28 :				36,900	0	0	0	0	36,900	36,900	
					Total Sub Head :				1,03,58,786	0	8,10,750	46,200		95,01,836	1,03,58,786	
			(07) Training Of Police Personal And Officers In Meghalaya Police Academy	0	13. Office Expenses	General-Voted	695	Voucher	1,25,000	0	0	0	0	0	1,25,000	1,25,000
					Total Object Head-- 13 :				1,25,000	0	0	0	0	1,25,000	1,25,000	
					Total Sub Head :				1,25,000	0	0	0	0	1,25,000	1,25,000	
			Total Minor Head 3 :				1,04,83,786	0	8,10,750	46,200		96,26,836	1,04,83,786			
			Total Sub Major Head 0 :				1,04,83,786	0	8,10,750	46,200		96,26,836	1,04,83,786			
			Total Major Head 2055 :				1,04,83,786	0	8,10,750	46,200		96,26,836	1,04,83,786			
Total of Month :										1,04,83,786						

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																																	
Department : Home (Police) Department																																																	
Treasury Nongpoh Treasury																																																	
D.D.O. : 1800003 Director Administrative Office Meghalaya Police Academy Nongpoh																																																	
Month of Account: AUG/2026																																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr><tr><td colspan="11"></td><td>0</td><td>8,10,750</td><td>46,200</td><td>96,26,836</td><td>1,04,83,786</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610												0	8,10,750	46,200	96,26,836	1,04,83,786
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)																							
											8009	-	7610																																				
											0	8,10,750	46,200	96,26,836	1,04,83,786																																		
Month of Account: SEP/2026																																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)																							
											8009	-	7610																																				
2055	00	003	(06) Meghalaya Police Academy	0	01. Salaries	General-Voted	287	Voucher	65,55,211	0	5,49,750	39,600	59,65,861	65,55,211																																			
						General-Voted	288	Voucher	6,74,795	0	2,24,000	6,600	4,44,195	6,74,795																																			
						General-Voted	294	Voucher	2,50,635	0	15,000	0	2,35,635	2,50,635																																			
						Voted-Sixth-Schedule-Khasi	5231	Challan	-9,000	0	0	0	-9,000	-9,000																																			
						Total Object Head-- 1 :			74,71,641	0	7,88,750	46,200	66,36,691	74,71,641																																			
					05. Rewards	General-Voted	911	Voucher	41,900	0	0	0	41,900	41,900																																			
						Total Object Head-- 5 :			41,900	0	0	0	41,900	41,900																																			
					11. Domestic Travel Expenses	General-Voted	890	Voucher	25,704	0	0	0	25,704	25,704																																			
						Total Object Head-- 11 :			25,704	0	0	0	25,704	25,704																																			
					13. Office Expenses	General-Voted	909	Voucher	1,00,536	0	0	0	1,00,536	1,00,536																																			
						Total Object Head-- 13 :			1,00,536	0	0	0	1,00,536	1,00,536																																			
					20. Other Administrative Expenses	General-Voted	368	Voucher	36,000	0	0	0	36,000	36,000																																			
						General-Voted	919	Voucher	36,000	0	0	0	36,000	36,000																																			
						General-Voted	921	Voucher	93,765	0	0	0	93,765	93,765																																			
						Total Object Head-- 20 :			1,65,765	0	0	0	1,65,765	1,65,765																																			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																				
Department :		Home (Police) Department																				
Treasury		Nongpoh Treasury																				
D.D.O. :		1800003 Director Administrative Office Meghalaya Police Academy Nongpoh																				
Month of Account:		SEP/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy			Total Sub Head :									78,05,546	0	7,88,750	46,200	69,70,596	78,05,546		
Total Minor Head 3 :											78,05,546	0	7,88,750	46,200	69,70,596	78,05,546						
Total Sub Major Head 0 :											78,05,546	0	7,88,750	46,200	69,70,596	78,05,546						
Total Major Head 2055 :											78,05,546	0	7,88,750	46,200	69,70,596	78,05,546						
Total of Month :											78,05,546	0	7,88,750	46,200	69,70,596	78,05,546						
				Total of DDO 1800003 :										3,23,32,220	0	31,64,500	1,84,800	2,89,82,920	3,23,32,220			
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
										DDO wise Total (Original +Reconcilation+IA) :										3,23,32,220		
Summary of DDO wise expenditure																						
2055	00	3	(06) Meghalaya Police Academy				0	01. Salaries				General-Voted				2,96,96,657						
2055	00	3	(06) Meghalaya Police Academy				0	01. Salaries				Voted-Sixth-Schedule-Khasi				-9,000						
2055	00	3	(06) Meghalaya Police Academy				0	05. Rewards				General-Voted				41,900						
2055	00	3	(06) Meghalaya Police Academy				0	11. Domestic Travel Expenses				General-Voted				25,704						
2055	00	3	(06) Meghalaya Police Academy				0	13. Office Expenses				General-Voted				9,09,420						

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Nongpoh Treasury						
D.D.O. :	1800003	Director Administrative Office Meghalaya Police Academy Nongpoh					
<u>Summary of DDO wise expenditure</u>							
2055	00	3	(06) Meghalaya Police Academy	0	20. Other Administrative Expenses	General-Voted	3,22,915
2055	00	3	(06) Meghalaya Police Academy	0	21. Supplies And Materials	General-Voted	7,87,673
2055	00	3	(06) Meghalaya Police Academy	0	24. P.O.L	General-Voted	3,74,831
2055	00	3	(06) Meghalaya Police Academy	0	28. Professional Services	General-Voted	36,900
2055	00	3	(07) Training Of Police Personal And Officers In Meghalaya Police Academy	0	13. Office Expenses	General-Voted	1,25,000
							3,23,12,000

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																		
Department : Home (Police) Department																																		
Treasury Tura Treasury																																		
D.D.O. : 1800001 Dy.Inspector General Of Police Western Range Tura																																		
Month of Account: APR/2026																																		
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																	8009		-		7610													
2055	00	001	(02) Range Office	0	01. Salaries	General-Voted		218		Voucher		1,39,674		0		52,500		0		87,174		1,39,674												
						General-Voted		219		Voucher		1,35,746		0		30,000		0		1,05,746		1,35,746												
						General-Voted		683		Voucher		2,92,848		0		30,000		0		2,62,848		2,92,848												
						Total Object Head-- 1 :										5,68,268		0		1,12,500		0		4,55,768		5,68,268								
						Total Sub Head :										5,68,268		0		1,12,500		0		4,55,768		5,68,268								
			(18) Crime Branch Police Station (C.B.P.S)	0	01. Salaries	General-Voted		217		Voucher		16,34,073		0		1,92,300		0		14,41,773		16,34,073												
						General-Voted		221		Voucher		1,32,124		0		25,000		0		1,07,124		1,32,124												
						Total Object Head-- 1 :										17,66,197		0		2,17,300		0		15,48,897		17,66,197								
						Total Sub Head :										17,66,197		0		2,17,300		0		15,48,897		17,66,197								
						Total Minor Head 1 :										23,34,465		0		3,29,800		0		20,04,665		23,34,465								
						Total Sub Major Head 0 :										23,34,465		0		3,29,800		0		20,04,665		23,34,465								
Total Major Head 2055 :										23,34,465		0		3,29,800		0		20,04,665		23,34,465														
Total of Month :										23,34,465		0		3,29,800		0		20,04,665		23,34,465														
Month of Account: MAY/2026																																		
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																	8009		-		7610													
2055	00	001	(02) Range Office	0	01. Salaries	General-Voted		79		Voucher		1,39,674		0		52,500		0		87,174		1,39,674												
						General-Voted		80		Voucher		1,35,746		0		30,000		0		1,05,746		1,35,746												
						General-Voted		82																										

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department : Home (Police) Department																
Treasury Tura Treasury																
D.D.O. : 1800001 Dy.Inspector General Of Police Western Range Tura																
Month of Account: MAY/2026																
Major Sub Minor Sub			Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Head	Head								8009	-	7610		
2055	00	001	(02) Range Office	0	01. Salaries	General-Voted	82	Voucher	2,92,848	0	30,000	0	2,62,848	2,92,848		
						General-Voted	84	Voucher	1,06,841	0	40,000	0	66,841	1,06,841		
					Total Object Head-- 1 :					6,75,109	0	1,52,500	0	5,22,609	6,75,109	
					11. Travel Expenses	General-Voted	988	Voucher	2,160	0	0	0	2,160	2,160		
						General-Voted	998	Voucher	4,680	0	0	0	4,680	4,680		
						Total Object Head-- 11 :					6,840	0	0	0	6,840	6,840
					Total Sub Head :					6,81,949	0	1,52,500	0	5,29,449	6,81,949	
				(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1079	Voucher	1,002	0	0	0	1,002	1,002	
							General-Voted	1248	Voucher	6,536	0	0	0	6,536	6,536	
					Total Object Head-- 14 :					7,538	0	0	0	7,538	7,538	
			Total Sub Head :					7,538	0	0	0	7,538	7,538			
			(18) Crime Branch Police Station (C.B.P.S)	0	01. Salaries	General-Voted	1032	Voucher	62,748	0	0	0	62,748	62,748		
						General-Voted	605	Voucher	2,09,166	0	0	0	2,09,166	2,09,166		
						General-Voted	676	Voucher	25,215	0	0	0	25,215	25,215		
						General-Voted	81	Voucher	1,32,124	0	25,000	0	1,07,124	1,32,124		
						General-Voted	83	Voucher	14,16,354	0	1,52,300	0	12,64,054	14,16,354		
						Total Object Head-- 1 :					18,45,607	0	1,77,300	0	16,68,307	18,45,607
					11. Domestic Travel Expenses	General-Voted	670	Voucher	2,610	0	0	0	2,610	2,610		
				General-Voted		671	Voucher	2,880	0	0	0	2,880	2,880			
				General-Voted		675	Voucher	3,080	0	0	0	3,080	3,080			
				General-Voted		765	Voucher	3,840	0	0	0	3,840	3,840			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	001	(18) Crime Branch Police Station (C.B.P.S)			11. Domestic Travel Expenses	Total Object Head-- 11 :			12,410	0	0		0	12,410	12,410
							Total Sub Head :			18,58,017	0	1,77,300		0	16,80,717	18,58,017
							Total Minor Head 1 :			25,47,504	0	3,29,800		0	22,17,704	25,47,504
							Total Sub Major Head 0 :			25,47,504	0	3,29,800		0	22,17,704	25,47,504
							Total Major Head 2055 :			25,47,504	0	3,29,800		0	22,17,704	25,47,504
							Total of Month :			25,47,504	0	3,29,800		0	22,17,704	25,47,504
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	001	(02) Range Office 0		01. Salaries	General-Voted		1324	Voucher	8,740	0	0		0	8,740	8,740
						General-Voted		1325	Voucher	8,460	0	0		0	8,460	8,460
						General-Voted		263	Voucher	2,95,800	0	30,000		0	2,65,800	2,95,800
						General-Voted		264	Voucher	1,39,674	0	52,500		0	87,174	1,39,674
						General-Voted		265	Voucher	1,35,746	0	33,000		4,400	98,346	1,35,746
						Total Object Head-- 1 :			5,88,420	0	1,15,500		4,400	4,68,520	5,88,420	
					11. Travel Expenses	General-Voted		1074	Voucher	2,160	0	0		0	2,160	2,160
						General-Voted		873	Voucher	3,000	0	0		0	3,000	3,000
						Total Object Head-- 11 :			5,160	0	0		0	5,160	5,160	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Tura Treasury																	
D.D.O. : 1800001 Dy.Inspector General Of Police Western Range Tura																	
Month of Account: JUN/2026																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head							(State)		8009	-	7610		(A.G.)
2055	00	001	Total Sub Head :						5,93,580	0	1,15,500	4,400	4,73,680	5,93,580			
			(18) Crime Branch Police 0 Station (C.B.P.S)	01. Salaries	General-Voted	1326	Voucher	8,240	0	0	0	8,240	8,240				
					General-Voted	1327	Voucher	92,820	0	0	0	92,820	92,820				
					General-Voted	1442	Voucher	2,18,796	0	0	0	2,18,796	2,18,796				
					General-Voted	1443	Voucher	4,068	0	0	0	4,068	4,068				
					General-Voted	262	Voucher	14,16,354	0	1,52,300	13,200	12,50,854	14,16,354				
					General-Voted	266	Voucher	1,32,124	0	25,000	0	1,07,124	1,32,124				
					General-Voted	661	Voucher	2,16,132	0	0	0	2,16,132	2,16,132				
					General-Voted	662	Voucher	72,044	0	0	0	72,044	72,044				
					General-Voted	847	Voucher	1,06,841	0	40,000	0	66,841	1,06,841				
			Total Object Head-- 1 :						22,67,419	0	2,17,300	13,200	20,36,919	22,67,419			
			11. Domestic Travel Expenses	General-Voted	937	Voucher	3,350	0	0	0	3,350	3,350					
		Total Object Head-- 11 :						3,350	0	0	0	3,350	3,350				
		Total Sub Head :						22,70,769	0	2,17,300	13,200	20,40,269	22,70,769				
		Total Minor Head 1 :						28,64,349	0	3,32,800	17,600	25,13,949	28,64,349				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	3	70. Deduct Recoveries	General-Voted	907	Challan	-53,090	0	0	0	-53,090	-53,090			
						General-Voted	908	Challan	-12,506	0	0	0	-12,506	-12,506			
				Total Object Head-- 70 :						-65,596	0	0	0	-65,596	-65,596		
				Total Sub Head :						-65,596	0	0	0	-65,596	-65,596		
				Total Minor Head 911 :						-65,596	0	0	0	-65,596	-65,596		

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Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2055		00				Total Sub Major Head 0 :					27,98,753	0	3,32,800		17,600	24,48,353	27,98,753
						Total Major Head 2055 :					27,98,753	0	3,32,800		17,600	24,48,353	27,98,753
						Total of Month :					27,98,753	0	3,32,800		17,600	24,48,353	27,98,753
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2055		00	001	(02) Range Office 0		01. Salaries	General-Voted		73	Voucher	2,95,800	0	30,000		0	2,65,800	2,95,800
							General-Voted		74	Voucher	1,41,422	0	52,500		0	88,922	1,41,422
							General-Voted		75	Voucher	1,37,438	0	33,000		4,400	1,00,038	1,37,438
						Total Object Head-- 1 :					5,74,660	0	1,15,500		4,400	4,54,760	5,74,660
						13. Office Expenses	General-Voted		941	Voucher	9,676	0	0		0	9,676	9,676
						Total Object Head-- 13 :					9,676	0	0		0	9,676	9,676
						24. P.O.L	General-Voted		1030	Voucher	21,609	0	0		0	21,609	21,609
							General-Voted		567	Voucher	1,47,321	0	0		0	1,47,321	1,47,321
						Total Object Head-- 24 :					1,68,930	0	0		0	1,68,930	1,68,930
						51.Motor Vehicles	General-Voted		1033	Voucher	7,419	0	0		0	7,419	7,419
						Total Object Head-- 51 :					7,419	0	0		0	7,419	7,419
						Total Sub Head :					7,60,685	0	1,15,500		4,400	6,40,785	7,60,685
				(11) Payment Dues To 0		(14) Rents, Rates And	General-Voted		561	Voucher	1,002	0	0		0	1,002	1,002

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																												
Department :		Home (Police) Department																												
Treasury		Tura Treasury																												
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura																												
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055		00		001		(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0		(14) Rents, Rates And Taxes		Total Object Head-- 14 :								1,002		0		0			0		1,002	
												Total Sub Head :								1,002		0		0			0		1,002	
						(18) Crime Branch Police Station (C.B.P.S)		0		01. Salaries		General-Voted		598		Voucher		7,187		0		0			0		7,187		7,187	
												General-Voted		76		Voucher		1,33,772		0		25,000			0		1,08,772		1,33,772	
												General-Voted		77		Voucher		15,41,759		0		1,92,300			13,200		13,36,259		15,41,759	
												General-Voted		78		Voucher		2,91,728		0		0			0		2,91,728		2,91,728	
												Total Object Head-- 1 :						19,74,446		0		2,17,300			13,200		17,43,946		19,74,446	
						11. Domestic Travel Expenses				General-Voted		1031		Voucher		2,811		0		0			0		2,811		2,811			
												Total Object Head-- 11 :						2,811		0		0			0		2,811		2,811	
												Total Sub Head :						19,77,257		0		2,17,300			13,200		17,46,757		19,77,257	
												Total Minor Head 1 :						27,38,944		0		3,32,800			17,600		23,88,544		27,38,944	
												Total Sub Major Head 0 :						27,38,944		0		3,32,800			17,600		23,88,544		27,38,944	
												Total Major Head 2055 :						27,38,944		0		3,32,800			17,600		23,88,544		27,38,944	
												Total of Month :						27,38,944		0		3,32,800			17,600		23,88,544		27,38,944	
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055		00		001		(02) Range Office		0		01. Salaries		General-Voted		1014		Voucher		25,000		0		0			0		25,000		25,000	

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				Tura Treasury												
D.D.O. :				1800001	Dy.Inspector General Of Police Western Range Tura											
Month of Account:				AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	01. Salaries	General-Voted		26	Voucher	3,04,600	0	30,000	0	2,74,600	3,04,600	
						General-Voted		27	Voucher	1,45,400	0	52,500	0	92,900	1,45,400	
						General-Voted		28	Voucher	1,39,424	0	33,000	4,400	1,02,024	1,39,424	
					Total Object Head-- 1 :					6,14,424	0	1,15,500	4,400	4,94,524	6,14,424	
					06. Medical Treatment	General-Voted		1342	Voucher	60,256	0	0	0	60,256	60,256	
						Total Object Head-- 6 :					60,256	0	0	0	60,256	60,256
					13. Office Expenses	General-Voted		611	Voucher	34,210	0	0	0	34,210	34,210	
						General-Voted		613	Voucher	50,188	0	0	0	50,188	50,188	
						General-Voted		616	Voucher	5,905	0	0	0	5,905	5,905	
					Total Object Head-- 13 :					90,303	0	0	0	90,303	90,303	
			Total Sub Head :					7,64,983	0	1,15,500	4,400	6,45,083	7,64,983			
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		756	Voucher	2,003	0	0	0	2,003	2,003	
						General-Voted		789	Voucher	2,004	0	0	0	2,004	2,004	
						Total Object Head-- 14 :					4,007	0	0	0	4,007	4,007
			Total Sub Head :					4,007	0	0	0	4,007	4,007			
			(18) Crime Branch Police Station (C.B.P.S)	0	01. Salaries	General-Voted		29	Voucher	1,33,772	0	25,000	0	1,08,772	1,33,772	
						General-Voted		30	Voucher	2,91,728	0	0	0	2,91,728	2,91,728	
						General-Voted		31	Voucher	15,85,844	0	1,98,800	13,200	13,73,844	15,85,844	
						Total Object Head-- 1 :					20,11,344	0	2,23,800	13,200	17,74,344	20,11,344
						6. Medical Treatment	General-Voted		1434	Voucher	58,433	0	0	0	58,433	58,433

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department																
Treasury				Tura Treasury																
D.D.O. :				1800001	Dy.Inspector General Of Police Western Range Tura															
Month of Account:				AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	001	(18) Crime Branch Police Station (C.B.P.S)	0	6. Medical Treatment	Total Object Head-- 6 :				58,433	0	0	0	58,433	58,433					
						Total Sub Head :				20,69,777	0	2,23,800	13,200	18,32,777	20,69,777					
						Total Minor Head 1 :				28,38,767	0	3,39,300	17,600	24,81,867	28,38,767					
						Total Sub Major Head 0 :				28,38,767	0	3,39,300	17,600	24,81,867	28,38,767					
						Total Major Head 2055 :				28,38,767	0	3,39,300	17,600	24,81,867	28,38,767					
Total of Month :										28,38,767	0	3,39,300	17,600	24,81,867	28,38,767					
Month of Account:				SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	001	(02) Range Office	0	01. Salaries	General-Voted	283	Voucher	3,04,600	0	30,000	0	2,74,600	3,04,600						
						General-Voted	284	Voucher	1,45,400	0	52,500	0	92,900	1,45,400						
						General-Voted	285	Voucher	1,39,424	0	33,000	4,400	1,02,024	1,39,424						
						Total Object Head-- 1 :				5,89,424	0	1,15,500	4,400	4,69,524	5,89,424					
					06. Medical Treatment	General-Voted	1143	Voucher	27,199	0	0	0	27,199	27,199						
						Total Object Head-- 6 :				27,199	0	0	0	27,199	27,199					
					Total Sub Head :										6,16,623	0	1,15,500	4,400	4,96,723	6,16,623
					(18) Crime Branch Police Station (C.B.P.S)	0	01. Salaries	General-Voted	282	Voucher	15,85,844	0	1,98,800	13,200	13,73,844	15,85,844				
			General-Voted	286				Voucher	1,33,772	0	25,000	0	1,08,772	1,33,772						
			General-Voted	287																

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(18) Crime Branch Police Station (C.B.P.S)		01. Salaries	General-Voted		287	Voucher	2,91,728	0	0	0	2,91,728	2,91,728	
Total Object Head-- 1 :										20,11,344	0	2,23,800	13,200	17,74,344	20,11,344	
Total Sub Head :										20,11,344	0	2,23,800	13,200	17,74,344	20,11,344	
Total Minor Head 1 :										26,27,967	0	3,39,300	17,600	22,71,067	26,27,967	
Total Sub Major Head 0 :										26,27,967	0	3,39,300	17,600	22,71,067	26,27,967	
Total Major Head 2055 :										26,27,967	0	3,39,300	17,600	22,71,067	26,27,967	
Total of Month :										26,27,967	0	3,39,300	17,600	22,71,067	26,27,967	
Total of DDO 1800001 :										1,58,86,400	0	20,03,800	70,400	1,38,12,200	1,58,86,400	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,58,86,400
Summary of DDO wise expenditure																
2055	00	1	(02) Range Office			0	01. Salaries	General-Voted								36,10,305
2055	00	1	(02) Range Office			0	06. Medical Treatment	General-Voted								87,455
2055	00	1	(02) Range Office			0	11. Travel Expenses	General-Voted								12,000
2055	00	1	(02) Range Office			0	13. Office Expenses	General-Voted								99,979

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Tura Treasury						
D.D.O. :	1800001	Dy.Inspector General Of Police Western Range Tura					
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(02) Range Office	0	24. P.O.L	General-Voted	1,68,930
2055	00	1	(02) Range Office	0	51.Motor Vehicles	General-Voted	7,419
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	12,547
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	01. Salaries	General-Voted	1,18,76,357
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	6. Medical Treatment	General-Voted	58,433
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	11. Domestic Travel Expenses	General-Voted	18,571
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	3	70. Deduct Recoveries	General-Voted	-65,596
							1,58,86,400

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																													
Department : Home (Police) Department																													
Treasury Tura Treasury																													
D.D.O. : 1800002 Superintendent Of Police W.G.Hills																													
Month of Account: APR/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																							8009 - 7610						
2055	00	101	(02) State Special Branch 0		01. Salaries		General-Voted		555	Voucher	1,50,669	1,000	0	4,400	1,45,269	1,49,669													
							Total Object Head-- 1 :		1,50,669	1,000	0	4,400	1,45,269	1,49,669															
							Total Sub Head :		1,50,669	1,000	0	4,400	1,45,269	1,49,669															
							Total Minor Head 101 :		1,50,669	1,000	0	4,400	1,45,269	1,49,669															
		109	(01) District Executive Police. 0		01. Salaries		Voted-Sixth-Schedule-Garo	342	Voucher	3,88,600	0	45,000	0	3,43,600	3,88,600														
							Voted-Sixth-Schedule-Garo	343	Voucher	1,29,899	0	10,000	0	1,19,899	1,29,899														
							Voted-Sixth-Schedule-Garo	344	Voucher	2,11,548	0	40,000	0	1,71,548	2,11,548														
							Voted-Sixth-Schedule-Garo	346	Voucher	1,34,580	0	0	0	1,34,580	1,34,580														
							Voted-Sixth-Schedule-Garo	347	Voucher	1,16,309	0	0	0	1,16,309	1,16,309														
							Voted-Sixth-Schedule-Garo	348	Voucher	1,12,460	0	0	0	1,12,460	1,12,460														
							Voted-Sixth-Schedule-Garo	349	Voucher	1,29,899	0	10,000	0	1,19,899	1,29,899														
							Voted-Sixth-Schedule-Garo	353	Voucher	16,18,962	3,000	2,46,000	13,200	13,56,762	16,15,962														
							Voted-Sixth-Schedule-Garo	428	Voucher	42,16,458	11,513	6,70,229	61,600	34,73,116	42,04,945														
							Voted-Sixth-Schedule-Garo	429	Voucher	1,78,20,794	60,053	8,62,262	1,71,600	1,67,26,879	1,77,60,741														
							Voted-Sixth-Schedule-Garo	430	Voucher	11,06,689	0	2,21,000	0	8,85,689	11,06,689														
							Voted-Sixth-Schedule-Garo	471	Voucher	6,92,711	2,000	44,500	2,200	6,44,011	6,90,711														
							Voted-Sixth-	473	Voucher	16,23,012	3,000	0	8,800	16,11,212	16,20,012														

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		475	Voucher	23,11,954	16,000	0	19,800		22,76,154	22,95,954
						Voted-Sixth-Schedule-Garo		476	Voucher	22,92,128	11,000	79,900	39,600		21,61,628	22,81,128
						Voted-Sixth-Schedule-Garo		492	Voucher	1,62,97,310	86,000	14,63,000	2,04,600		1,45,43,710	1,62,11,310
						Voted-Sixth-Schedule-Garo		500	Voucher	7,90,012	0	52,500	0		7,37,512	7,90,012
						Voted-Sixth-Schedule-Garo		511	Voucher	16,24,382	14,009	1,04,000	24,200		14,82,173	16,10,373
						Voted-Sixth-Schedule-Garo		556	Voucher	15,30,802	6,000	2,29,800	22,000		12,73,002	15,24,802
						Voted-Sixth-Schedule-Garo		615	Voucher	7,49,614	3,000	55,250	11,000		6,80,364	7,46,614
						Voted-Sixth-Schedule-Garo		643	Voucher	10,62,612	1,000	20,000	4,400		10,37,212	10,61,612
						Voted-Sixth-Schedule-Garo		692	Voucher	27,292	0	10,000	2,200		15,092	27,292
						Voted-Sixth-Schedule-Garo		693	Voucher	47,599	0	0	0		47,599	47,599
						Voted-Sixth-Schedule-Garo		749	Voucher	17,306	0	0	0		17,306	17,306
						Total Object Head-- 1 :				5,50,52,932	2,16,575	41,63,441	5,85,200		5,00,87,716	5,48,36,357
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		775	Voucher	47,600	0	0	0		47,600	47,600
						Total Object Head-- 11 :				47,600	0	0	0		47,600	47,600
Total Sub Head :										5,51,00,532	2,16,575	41,63,441	5,85,200		5,01,35,316	5,48,83,957
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo		431	Voucher	3,77,622	2,000	32,000	8,800		3,34,822	3,75,622

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department											
Treasury				Tura Treasury											
D.D.O. :				1800002 Superintendent Of Police W.G.Hills											
Month of Account:				APR/2026											
Major Sub Minor Sub				Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Gross											
Head Major Head Head				Head Sub Head Schme Head											

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	113	(01) Hospital Charges For Police Personnel				Total Sub Head :				5,98,044	4,000	38,000	15,400	5,40,644	5,94,044	
							Total Minor Head 113 :				5,98,044	4,000	38,000	15,400	5,40,644	5,94,044	
		114	(01) State Police Wireless 0 Organisation.			01. Salaries	General-Voted	345	Voucher	1,27,876	0	0	0	1,27,876	1,27,876		
							Total Object Head-- 1 :				1,27,876	0	0	0	1,27,876	1,27,876	
							Total Sub Head :				1,27,876	0	0	0	1,27,876	1,27,876	
							Total Minor Head 114 :				1,27,876	0	0	0	1,27,876	1,27,876	
							Total Sub Major Head 0 :				5,73,81,161	2,29,575	42,91,691	6,31,400	5,22,28,495	5,71,51,586	
							Total Major Head 2055 :				5,73,81,161	2,29,575	42,91,691	6,31,400	5,22,28,495	5,71,51,586	
				Total of Month :				5,73,81,161	2,29,575	42,91,691	6,31,400	5,22,28,495	5,71,51,586				
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	General-Voted	1004	Voucher	4,22,400	0	0	0	4,22,400	4,22,400		
							Total Object Head-- 14 :				4,22,400	0	0	0	4,22,400	4,22,400	
							Total Sub Head :				4,22,400	0	0	0	4,22,400	4,22,400	
						Total Minor Head 1 :				4,22,400	0	0	0	4,22,400	4,22,400		
		101	(02) State Special Branch 0		0	01. Salaries	General-Voted	53	Voucher	1,50,669	1,000	0	4,400	1,45,269	1,49,669		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury		Tura Treasury																										
D.D.O. :		1800002 Superintendent Of Police W.G.Hills																										
Month of Account:		MAY/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	101	(02) State Special Branch 0		01. Salaries		Total Object Head-- 1 :										1,50,669		1,000		0		4,400		1,45,269		1,49,669	
			Total Sub Head :										1,50,669		1,000		0		4,400		1,45,269		1,49,669					
			Total Minor Head 101 :										1,50,669		1,000		0		4,400		1,45,269		1,49,669					
		109	(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Garo		1066		Voucher		11,56,336		0		0		0		11,56,336		11,56,336			
									Voted-Sixth-Schedule-Garo		1067		Voucher		9,67,855		0		0		0		9,67,855		9,67,855			
									Voted-Sixth-Schedule-Garo		1068		Voucher		4,93,414		0		1,80,000		0		3,13,414		4,93,414			
									Voted-Sixth-Schedule-Garo		1229		Voucher		1,99,768		0		0		0		1,99,768		1,99,768			
									Voted-Sixth-Schedule-Garo		1267		Voucher		64,559		1,000		7,500		2,200		53,859		63,559			
									Voted-Sixth-Schedule-Garo		1280		Voucher		1,40,604		0		0		0		1,40,604		1,40,604			
									Voted-Sixth-Schedule-Garo		3036		Challan		0		0		0		0		0		0			
									Voted-Sixth-Schedule-Garo		42		Voucher		21,88,386		16,000		0		19,800		21,52,586		21,72,386			
									Voted-Sixth-Schedule-Garo		44		Voucher		1,16,309		0		0		0		1,16,309		1,16,309			
									Voted-Sixth-Schedule-Garo		45		Voucher		42,16,458		11,513		6,69,229		61,600		34,74,116		42,04,945			
									Voted-Sixth-Schedule-Garo		46		Voucher		1,29,899		0		10,000		0		1,19,899		1,29,899			
									Voted-Sixth-Schedule-Garo		47		Voucher		16,18,962		3,000		2,31,500		13,200		13,71,262		16,15,962			
									Voted-Sixth-Schedule-Garo		48		Voucher		1,34,580		0		0		0		1,34,580		1,34,580			
									Voted-Sixth-		50		Voucher															

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Garo	50		1,12,460	0	0		0	1,12,460	1,12,460
								Voted-Sixth-Schedule-Garo	54	Voucher	6,92,711	2,000	44,500		2,200	6,44,011	6,90,711
								Voted-Sixth-Schedule-Garo	569	Voucher	3,82,552	1,000	14,500		2,200	3,64,852	3,81,552
								Voted-Sixth-Schedule-Garo	57	Voucher	2,58,701	0	35,000		0	2,23,701	2,58,701
								Voted-Sixth-Schedule-Garo	58	Voucher	2,11,548	0	40,000		0	1,71,548	2,11,548
								Voted-Sixth-Schedule-Garo	593	Voucher	65,403	0	0		0	65,403	65,403
								Voted-Sixth-Schedule-Garo	594	Voucher	1,25,465	0	0		0	1,25,465	1,25,465
								Voted-Sixth-Schedule-Garo	61	Voucher	12,96,684	3,000	0		4,400	12,89,284	12,93,684
								Voted-Sixth-Schedule-Garo	62	Voucher	1,65,35,255	86,000	14,33,500		2,09,000	1,48,06,755	1,64,49,255
								Voted-Sixth-Schedule-Garo	63	Voucher	1,77,48,581	59,053	8,31,262		1,69,400	1,66,88,866	1,76,89,528
								Voted-Sixth-Schedule-Garo	64	Voucher	16,24,382	14,009	1,04,000		24,200	14,82,173	16,10,373
								Voted-Sixth-Schedule-Garo	65	Voucher	9,96,811	0	2,06,000		0	7,90,811	9,96,811
								Voted-Sixth-Schedule-Garo	66	Voucher	7,49,614	3,000	55,250		11,000	6,80,364	7,46,614
								Voted-Sixth-Schedule-Garo	67	Voucher	6,73,720	0	41,500		0	6,32,220	6,73,720
								Voted-Sixth-Schedule-Garo	68	Voucher	15,30,802	6,000	2,29,800		22,000	12,73,002	15,24,802
								Voted-Sixth-Schedule-Garo	69	Voucher	22,92,128	11,000	74,900		39,600	21,66,628	22,81,128

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		759	Voucher	66,675	0	0	0	0	66,675	66,675
						Voted-Sixth-Schedule-Garo		760	Voucher	66,675	0	0	0	0	66,675	66,675
						Voted-Sixth-Schedule-Garo		784	Voucher	69,097	0	21,000	0	0	48,097	69,097
						Voted-Sixth-Schedule-Garo		802	Voucher	9,25,834	0	0	0	0	9,25,834	9,25,834
						Total Object Head-- 1 :				5,78,52,228	2,16,575	42,29,441	5,80,800	5,28,25,412	5,76,35,653	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		763	Voucher	67,159	0	0	0	0	67,159	67,159
						Voted-Sixth-Schedule-Garo		970	Voucher	5,27,520	0	0	0	0	5,27,520	5,27,520
						Voted-Sixth-Schedule-Garo		971	Voucher	4,81,190	0	0	0	0	4,81,190	4,81,190
						Voted-Sixth-Schedule-Garo		972	Voucher	1,40,800	0	0	0	0	1,40,800	1,40,800
						Total Object Head-- 11 :				12,16,669	0	0	0	12,16,669	12,16,669	
			Total Sub Head :				5,90,68,897	2,16,575	42,29,441	5,80,800	5,40,42,081	5,88,52,322				
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo		56	Voucher	3,77,622	2,000	32,000	8,800	0	3,34,822	3,75,622
						Total Object Head-- 1 :				3,77,622	2,000	32,000	8,800	3,34,822	3,75,622	
			Total Sub Head :				3,77,622	2,000	32,000	8,800	3,34,822	3,75,622				
			(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted		55	Voucher	1,33,800	0	10,000	0	0	1,23,800	1,33,800
						Total Object Head-- 1 :				1,33,800	0	10,000	0	1,23,800	1,33,800	

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :			Home (Police) Department													
Treasury			Tura Treasury													
D.D.O. :			1800002 Superintendent Of Police W.G.Hills													
Month of Account:			MAY/2026													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.				Total Sub Head :			1,33,800	0	10,000	0	1,23,800	1,33,800	
			(07) Registration And Surveillance Of Foreigners		0	01. Salaries	General-Voted		49	Voucher	71,334	0	5,000	2,200	64,134	71,334
							Total Object Head-- 1 :		71,334	0	5,000	2,200	64,134	71,334		
							Total Sub Head :		71,334	0	5,000	2,200	64,134	71,334		
			(09) Cost Of Police Guards Supplied To State Bank Of India.		0	01. Salaries	Voted-Sixth-Schedule-Garo		43	Voucher	3,10,823	3,000	29,250	6,600	2,71,973	3,07,823
							Total Object Head-- 1 :		3,10,823	3,000	29,250	6,600	2,71,973	3,07,823		
							Total Sub Head :		3,10,823	3,000	29,250	6,600	2,71,973	3,07,823		
			(13) Establishment Of Watch Post Scheme.		0	01. Salaries	General-Voted		60	Voucher	5,09,661	3,000	13,000	8,800	4,84,861	5,06,661
							Total Object Head-- 1 :		5,09,661	3,000	13,000	8,800	4,84,861	5,06,661		
							Total Sub Head :		5,09,661	3,000	13,000	8,800	4,84,861	5,06,661		
		Total Minor Head 109 :				6,04,72,137	2,24,575	43,18,691	6,07,200	5,53,21,671	6,02,47,562					
		113	(01) Hospital Charges For 0 Police Personnel		01. Salaries	Voted-Sixth-Schedule-Garo		51	Voucher	4,70,753	4,000	38,000	15,400	4,13,353	4,66,753	
						Voted-Sixth-Schedule-Garo		59	Voucher	1,27,291	0	0	0	1,27,291	1,27,291	
						Total Object Head-- 1 :		5,98,044	4,000	38,000	15,400	5,40,644	5,94,044			
						Total Sub Head :		5,98,044	4,000	38,000	15,400	5,40,644	5,94,044			
			Total Minor Head 113 :				5,98,044	4,000	38,000	15,400	5,40,644	5,94,044				
		114	(01) State Police Wireless 0 Organisation.		01. Salaries	General-Voted		52	Voucher	1,27,876	0	0	0	1,27,876	1,27,876	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department :		Home (Police) Department																			
Treasury		Tura Treasury																			
D.D.O. :		1800002 Superintendent Of Police W.G.Hills																			
Month of Account:		MAY/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	114	(01) State Police Wireless Organisation.		01. Salaries	Total Object Head-- 1 :				1,27,876	0	0		0	1,27,876	1,27,876					
						Total Sub Head :				1,27,876	0	0		0	1,27,876	1,27,876					
						Total Minor Head 114 :				1,27,876	0	0		0	1,27,876	1,27,876					
						Total Sub Major Head 0 :				6,17,71,126	2,29,575	43,56,691	6,27,000		5,65,57,860	6,15,41,551					
						Total Major Head 2055 :				6,17,71,126	2,29,575	43,56,691	6,27,000		5,65,57,860	6,15,41,551					
Total of Month :										6,17,71,126	2,29,575	43,56,691	6,27,000		5,65,57,860	6,15,41,551					
Month of Account:		JUN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	101	(02) State Special Branch	0	01. Salaries	General-Voted		1529	Voucher	8,940	0	0		0	8,940	8,940					
						Voted-Sixth-Schedule-Garo		2810	Challan	-1,000	0	0		0	-1,000	-1,000					
						General-Voted		557	Voucher	1,50,669	0	0	4,400		1,46,269	1,50,669					
						Total Object Head-- 1 :										1,58,609	0	0	4,400	1,54,209	1,58,609
						Total Sub Head :										1,58,609	0	0	4,400	1,54,209	1,58,609
		Total Minor Head 101 :										1,58,609	0	0	4,400	1,54,209	1,58,609				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1515	Voucher	8,968	0	0		0	8,968	8,968					
						Voted-Sixth-Schedule-Garo		1516	Voucher	4,760	0	0		0	4,760	4,760					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1518	Voucher	7,590	0	0	0	0	7,590	7,590
						Voted-Sixth-Schedule-Garo		1519	Voucher	8,490	0	0	0	8,490	8,490	
						Voted-Sixth-Schedule-Garo		1520	Voucher	8,800	0	0	0	8,800	8,800	
						Voted-Sixth-Schedule-Garo		1521	Voucher	16,510	0	0	0	16,510	16,510	
						Voted-Sixth-Schedule-Garo		1523	Voucher	44,360	0	0	0	44,360	44,360	
						Voted-Sixth-Schedule-Garo		1524	Voucher	1,23,000	0	0	0	1,23,000	1,23,000	
						Voted-Sixth-Schedule-Garo		1526	Voucher	61,610	0	0	0	61,610	61,610	
						Voted-Sixth-Schedule-Garo		1530	Voucher	93,850	0	0	0	93,850	93,850	
						Voted-Sixth-Schedule-Garo		1533	Voucher	98,100	0	0	0	98,100	98,100	
						Voted-Sixth-Schedule-Garo		1535	Voucher	2,49,870	0	0	0	2,49,870	2,49,870	
						Voted-Sixth-Schedule-Garo		1536	Voucher	90,470	0	0	0	90,470	90,470	
						Voted-Sixth-Schedule-Garo		1537	Voucher	44,420	0	0	0	44,420	44,420	
						Voted-Sixth-Schedule-Garo		1538	Voucher	41,610	0	0	0	41,610	41,610	
						Voted-Sixth-Schedule-Garo		1539	Voucher	1,33,200	0	0	0	1,33,200	1,33,200	
						Voted-Sixth-Schedule-Garo		1541	Voucher	9,85,980	0	0	0	9,85,980	9,85,980	
					Voted-Sixth-Schedule-Garo		1634	Voucher	25,736	0	0	0	0	25,736	25,736	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1690	Voucher	16,569	0	0	0	0	16,569	16,569
						Voted-Sixth-Schedule-Garo		1691	Voucher	90,106	0	0	0	0	90,106	90,106
						Voted-Sixth-Schedule-Garo		1702	Voucher	10,72,730	0	0	0	0	10,72,730	10,72,730
						Voted-Sixth-Schedule-Garo		2801	Challan	-3,000	0	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Garo		2802	Challan	-16,000	0	0	0	0	-16,000	-16,000
						Voted-Sixth-Schedule-Garo		2804	Challan	-11,000	0	0	0	0	-11,000	-11,000
						Voted-Sixth-Schedule-Garo		2805	Challan	-86,000	0	0	0	0	-86,000	-86,000
						Voted-Sixth-Schedule-Garo		2811	Challan	-2,000	0	0	0	0	-2,000	-2,000
						Voted-Sixth-Schedule-Garo		2818	Challan	-3,000	0	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Garo		2819	Challan	-6,000	0	0	0	0	-6,000	-6,000
						Voted-Sixth-Schedule-Garo		2820	Challan	-14,009	0	0	0	0	-14,009	-14,009
						Voted-Sixth-Schedule-Garo		2821	Challan	-3,000	0	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Garo		2823	Challan	-59,053	0	0	0	0	-59,053	-59,053
						Voted-Sixth-Schedule-Garo		2825	Challan	-11,513	0	0	0	0	-11,513	-11,513
						Voted-Sixth-Schedule-Garo		3034	Challan	-2,000	0	0	0	0	-2,000	-2,000
						Voted-Sixth-Schedule-Garo		3330	Challan	-1,000	0	0	0	0	-1,000	-1,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	542	Voucher	1,16,309	0	0		0	1,16,309	1,16,309
							Voted-Sixth-Schedule-Garo	543	Voucher	1,29,899	0	10,000		0	1,19,899	1,29,899
							Voted-Sixth-Schedule-Garo	544	Voucher	1,34,580	0	0		0	1,34,580	1,34,580
							Voted-Sixth-Schedule-Garo	545	Voucher	1,13,650	0	0		0	1,13,650	1,13,650
							Voted-Sixth-Schedule-Garo	547	Voucher	2,58,701	0	35,000		0	2,23,701	2,58,701
							Voted-Sixth-Schedule-Garo	548	Voucher	2,13,790	0	40,000		0	1,73,790	2,13,790
							Voted-Sixth-Schedule-Garo	550	Voucher	7,49,614	0	55,250	11,000		6,83,364	7,49,614
							Voted-Sixth-Schedule-Garo	551	Voucher	21,47,590	0	0	19,800		21,27,790	21,47,590
							Voted-Sixth-Schedule-Garo	553	Voucher	22,92,128	0	74,900	39,600		21,77,628	22,92,128
							Voted-Sixth-Schedule-Garo	554	Voucher	1,66,53,246	0	14,54,760	2,09,000		1,49,89,486	1,66,53,246
							Voted-Sixth-Schedule-Garo	558	Voucher	6,92,711	0	44,500	2,200		6,46,011	6,92,711
							Voted-Sixth-Schedule-Garo	560	Voucher	7,26,613	0	41,500		0	6,85,113	7,26,613
							Voted-Sixth-Schedule-Garo	563	Voucher	17,02,653	0	2,61,500	13,200		14,27,953	17,02,653
							Voted-Sixth-Schedule-Garo	564	Voucher	15,30,802	0	2,32,872	22,000		12,75,930	15,30,802
							Voted-Sixth-Schedule-Garo	565	Voucher	16,24,382	0	1,04,000	24,200		14,96,182	16,24,382
							Voted-Sixth-Schedule-Garo	566	Voucher	15,52,551	0	0	4,400		15,48,151	15,52,551

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		567	Voucher	1,79,26,520	0	8,47,429	1,71,600		1,69,07,491	1,79,26,520
						Voted-Sixth-Schedule-Garo		568	Voucher	43,00,966	0	7,10,229	61,600		35,29,137	43,00,966
						Voted-Sixth-Schedule-Garo		569	Voucher	9,96,811	0	2,06,000	0		7,90,811	9,96,811
						Voted-Sixth-Schedule-Garo		570	Voucher	1,75,560	0	15,000	2,200		1,58,360	1,75,560
						Voted-Sixth-Schedule-Garo		605	Voucher	1,27,298	0	20,000	0		1,07,298	1,27,298
						Voted-Sixth-Schedule-Garo		606	Voucher	5,811	0	0	0		5,811	5,811
						Voted-Sixth-Schedule-Garo		607	Voucher	30,235	0	0	0		30,235	30,235
						Voted-Sixth-Schedule-Garo		746	Voucher	43,874	0	0	2,200		41,674	43,874
						Voted-Sixth-Schedule-Garo		822	Voucher	8,400	0	0	0		8,400	8,400
						Voted-Sixth-Schedule-Garo		823	Voucher	1,03,500	0	0	0		1,03,500	1,03,500
						Voted-Sixth-Schedule-Garo		825	Voucher	75,980	0	0	0		75,980	75,980
						Voted-Sixth-Schedule-Garo		856	Voucher	8,154	0	0	0		8,154	8,154
					Total Object Head-- 1 :					5,74,51,482	0	41,52,940	5,83,000		5,27,15,542	5,74,51,482
					02. Wages	Voted-Sixth-Schedule-Garo		953	Voucher	4,41,840	0	0	0		4,41,840	4,41,840
						Total Object Head-- 2 :					4,41,840	0	0	0		4,41,840
					06. Medical Treatment		Voted-Sixth-Schedule-Garo		874	Voucher	1,12,500	0	0	0		1,12,500

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Tura Treasury															
D.D.O. :				1800002 Superintendent Of Police W.G.Hills															
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :					1,12,500	0	0			0	1,12,500	1,12,500	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	1615	Voucher	3,49,661	0	0			0	3,49,661	3,49,661			
						Voted-Sixth-Schedule-Garo	1617	Voucher	1,64,770	0	0			0	1,64,770	1,64,770			
						Voted-Sixth-Schedule-Garo	1618	Voucher	1,14,880	0	0			0	1,14,880	1,14,880			
						Voted-Sixth-Schedule-Garo	1619	Voucher	19,394	0	0			0	19,394	19,394			
						Voted-Sixth-Schedule-Garo	848	Voucher	4,54,470	0	0			0	4,54,470	4,54,470			
						Voted-Sixth-Schedule-Garo	854	Voucher	4,17,680	0	0			0	4,17,680	4,17,680			
					Total Object Head-- 11 :					15,20,855	0	0			0	15,20,855	15,20,855		
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1666	Voucher	1,890	0	0			0	1,890	1,890			
						Voted-Sixth-Schedule-Garo	1667	Voucher	1,375	0	0			0	1,375	1,375			
						Voted-Sixth-Schedule-Garo	1668	Voucher	35,000	0	0			0	35,000	35,000			
						Voted-Sixth-Schedule-Garo	1703	Voucher	50,305	0	0			0	50,305	50,305			
						Voted-Sixth-Schedule-Garo	1769	Voucher	69,504	0	0			0	69,504	69,504			
						Voted-Sixth-Schedule-Garo	1770	Voucher	39,855	0	0			0	39,855	39,855			
						Voted-Sixth-Schedule-Garo	1890	Voucher	4,00,273	0	0			0	4,00,273	4,00,273			
						Voted-Sixth-Schedule-Garo	1921	Voucher	1,00,000	0	0			0	1,00,000	1,00,000			
						Voted-Sixth-	1989												

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1989	Voucher	1,34,744	0	0	0	1,34,744	1,34,744		
						Total Object Head-- 13 :					8,32,946	0	0	0	8,32,946	8,32,946
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	1801	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						Voted-Sixth-Schedule-Garo	1920	Voucher	11,65,731	0	0	0	11,65,731	11,65,731		
						Total Object Head-- 21 :					13,65,731	0	0	0	13,65,731	13,65,731
					24.P.O.L	Voted-Sixth-Schedule-Garo	1673	Voucher	35,89,300	0	0	0	35,89,300	35,89,300		
						Voted-Sixth-Schedule-Garo	1674	Voucher	22,65,374	0	0	0	22,65,374	22,65,374		
						Voted-Sixth-Schedule-Garo	1771	Voucher	59,217	0	0	0	59,217	59,217		
						Voted-Sixth-Schedule-Garo	1798	Voucher	2,59,327	0	0	0	2,59,327	2,59,327		
						Voted-Sixth-Schedule-Garo	1799	Voucher	2,23,427	0	0	0	2,23,427	2,23,427		
						Total Object Head-- 24 :					63,96,645	0	0	0	63,96,645	63,96,645
						Total Sub Head :					6,81,21,999	0	41,52,940	5,83,000	6,33,86,059	6,81,21,999
					(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo	1534	Voucher	22,890	0	0	0	22,890	22,890
			Voted-Sixth-Schedule-Garo	2816				Challan	-2,000	0	0	0	-2,000	-2,000		
			Voted-Sixth-Schedule-Garo	561				Voucher	3,77,622	0	32,000	8,800	3,36,822	3,77,622		
			Total Object Head-- 1 :					3,98,512	0	32,000	8,800	3,57,712	3,98,512			

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :			Home (Police) Department																
Treasury			Tura Treasury																
D.D.O. :			1800002 Superintendent Of Police W.G.Hills																
Month of Account:			JUN/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2055	00	109	(02) Village Defence Organisation	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1891	Voucher	1,00,000	0	0	0	1,00,000	1,00,000					
					Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000					
					24.P.O.L.	Voted-Sixth-Schedule-Garo	1672	Voucher	1,00,000	0	0	0	1,00,000	1,00,000					
					Total Object Head-- 24 :				1,00,000	0	0	0	1,00,000	1,00,000					
					Total Sub Head :				5,98,512	0	32,000	8,800	5,57,712	5,98,512					
			(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted	1531	Voucher	8,000	0	0	0	8,000	8,000					
						General-Voted	559	Voucher	1,33,800	0	10,000	0	1,23,800	1,33,800					
					Total Object Head-- 1 :				1,41,800	0	10,000	0	1,31,800	1,41,800					
					13. Office Expenses	General-Voted	1886	Voucher	85,000	0	0	0	85,000	85,000					
					Total Object Head-- 13 :				85,000	0	0	0	85,000	85,000					
			24. P O L		General-Voted	1671	Voucher	87,400	0	0	0	87,400	87,400						
					Total Object Head-- 24 :				87,400	0	0	0	87,400	87,400					
					Total Sub Head :				3,14,200	0	10,000	0	3,04,200	3,14,200					
					(07) Registration And Surveillance Of Foreigners	0	01. Salaries	General-Voted	1527	Voucher	4,210	0	0	0	4,210	4,210			
								General-Voted	555	Voucher	71,334	0	5,000	2,200	64,134	71,334			
			Total Object Head-- 1 :				75,544	0	5,000	2,200	68,344	75,544							
			Total Sub Head :				75,544	0	5,000	2,200	68,344	75,544							
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1525	Voucher	18,480	0	0	0	18,480	18,480					
						Voted-Sixth-	2803	Challan	-3,000	0	0	0	-3,000	-3,000					

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

Page No. 569
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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department : Home (Police) Department																			
Treasury Tura Treasury																			
D.D.O. : 1800002 Superintendent Of Police W.G.Hills																			
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	01. Salaries		Voted-Sixth-Schedule-Garo	552	Voucher	3,10,823	0	29,250	6,600	2,74,973	3,10,823				
										Total Object Head-- 1 :	3,26,303	0	29,250	6,600	2,90,453	3,26,303			
										Total Sub Head :	3,26,303	0	29,250	6,600	2,90,453	3,26,303			
			(13) Establishment Of Watch Post Scheme.	0	01. Salaries		General-Voted	1532	Voucher	30,230	0	0	0	30,230	30,230				
							Voted-Sixth-Schedule-Garo	2817	Challan	-3,000	0	0	0	-3,000	-3,000				
							General-Voted	562	Voucher	5,09,661	0	13,000	8,800	4,87,861	5,09,661				
										Total Object Head-- 1 :	5,36,891	0	13,000	8,800	5,15,091	5,36,891			
			11. Travel Expenses				General-Voted	851	Voucher	78,560	0	0	0	78,560	78,560				
							General-Voted	853	Voucher	71,440	0	0	0	71,440	71,440				
										Total Object Head-- 11 :	1,50,000	0	0	0	1,50,000	1,50,000			
			13. Office Expenses				General-Voted	1888	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
										Total Object Head-- 13 :	1,00,000	0	0	0	1,00,000	1,00,000			
			24. P.O.L.				General-Voted	1669	Voucher	87,500	0	0	0	87,500	87,500				
										Total Object Head-- 24 :	87,500	0	0	0	87,500	87,500			
										Total Sub Head :	8,74,391	0	13,000	8,800	8,52,591	8,74,391			
										Total Minor Head 109 :	7,03,10,949	0	42,42,190	6,09,400	6,54,59,359	7,03,10,949			
		113	(01) Hospital Charges For Police Personnel	0	01. Salaries		Voted-Sixth-Schedule-Garo	1522	Voucher	7,910	0	0	0	7,910	7,910				
							Voted-Sixth-Schedule-Garo	1528	Voucher	28,020	0	0	0	28,020	28,020				
							Voted-Sixth-	2809	Challan										

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	113	(01) Hospital Charges For 0 Police Personnel		01. Salaries	Voted-Sixth-Schedule-Garo		2809		-4,000	0	0		0	-4,000	-4,000
						Voted-Sixth-Schedule-Garo		549	Voucher	1,27,291	0	0		0	1,27,291	1,27,291
						Voted-Sixth-Schedule-Garo		556	Voucher	4,70,753	0	51,500		17,600	4,01,653	4,70,753
						Voted-Sixth-Schedule-Garo		824	Voucher	3,000	0	0		0	3,000	3,000
						Total Object Head-- 1 :					6,32,974	0	51,500		17,600	5,63,874
					13. Office Expenses	Voted-Sixth-Schedule-Garo		1885	Voucher	64,000	0	0		0	64,000	64,000
						Total Object Head-- 13 :					64,000	0	0		0	64,000
					24. P.O.L	Voted-Sixth-Schedule-Garo		1670	Voucher	86,950	0	0		0	86,950	86,950
						Total Object Head-- 24 :					86,950	0	0		0	86,950
					Total Sub Head :					7,83,924	0	51,500		17,600	7,14,824	7,83,924
					Total Minor Head 113 :					7,83,924	0	51,500		17,600	7,14,824	7,83,924
		114	(01) State Police Wireless 0 Organisation.	01. Salaries	General-Voted		1517	Voucher	5,416	0	0		0	5,416	5,416	
					General-Voted		546	Voucher	1,29,230	0	0		0	1,29,230	1,29,230	
					Total Object Head-- 1 :					1,34,646	0	0		0	1,34,646	1,34,646
					Total Sub Head :					1,34,646	0	0		0	1,34,646	1,34,646
					Total Minor Head 114 :					1,34,646	0	0		0	1,34,646	1,34,646
		Total Sub Major Head 0 :					7,13,88,128	0	42,93,690		6,31,400	6,64,63,038	7,13,88,128			

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																																						
Department : Home (Police) Department																																																						
Treasury Tura Treasury																																																						
D.D.O. : 1800002 Superintendent Of Police W.G.Hills																																																						
Month of Account: JUN/2026																																																						
<table><tr><th colspan="4">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																	8009	-	7610		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																			
																8009	-	7610																																				
<table><tr><td colspan="10">2055</td><td colspan="2">Total Major Head 2055 :</td><td>7,13,88,128</td><td>0</td><td>42,93,690</td><td>6,31,400</td><td>6,64,63,038</td><td>7,13,88,128</td></tr><tr><td colspan="10"></td><td colspan="2">Total of Month :</td><td>7,13,88,128</td><td>0</td><td>42,93,690</td><td>6,31,400</td><td>6,64,63,038</td><td>7,13,88,128</td></tr></table>														2055										Total Major Head 2055 :		7,13,88,128	0	42,93,690	6,31,400	6,64,63,038	7,13,88,128											Total of Month :		7,13,88,128	0	42,93,690	6,31,400	6,64,63,038	7,13,88,128					
2055										Total Major Head 2055 :		7,13,88,128	0	42,93,690	6,31,400	6,64,63,038	7,13,88,128																																					
										Total of Month :		7,13,88,128	0	42,93,690	6,31,400	6,64,63,038	7,13,88,128																																					
Month of Account: JUL/2026																																																						
<table><tr><th colspan="4">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																	8009	-	7610		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																			
																8009	-	7610																																				
2055	00	101	(02) State Special Branch	0	01. Salaries	General-Voted		306	Voucher				1,52,457	0	0	4,400	1,48,057	1,52,457																																				
						General-Voted		4994	Challan				-1,000	0	0	0	-1,000	-1,000																																				
						Total Object Head-- 1 :							1,51,457	0	0	4,400	1,47,057	1,51,457																																				
						Total Sub Head :							1,51,457	0	0	4,400	1,47,057	1,51,457																																				
		Total Minor Head 101 :											1,51,457	0	0	4,400	1,47,057	1,51,457																																				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1094	Voucher				36,766	0	0	0	36,766	36,766																																				
						Voted-Sixth-Schedule-Garo		1164	Voucher				16,078	0	0	0	16,078	16,078																																				
						Voted-Sixth-Schedule-Garo		289	Voucher				1,17,827	0	0	0	1,17,827	1,17,827																																				
						Voted-Sixth-Schedule-Garo		290	Voucher				1,31,597	0	10,000	0	1,21,597	1,31,597																																				
						Voted-Sixth-Schedule-Garo		291	Voucher				1,36,340	0	0	0	1,36,340	1,36,340																																				
						Voted-Sixth-Schedule-Garo		292	Voucher				1,19,600	0	0	0	1,19,600	1,19,600																																				
						Voted-Sixth-Schedule-Garo		293	Voucher				2,62,003	0	35,000	0	2,27,003	2,62,003																																				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Garo	294	Voucher	2,13,790	0	40,000		0	1,73,790	2,13,790
								Voted-Sixth-Schedule-Garo	297	Voucher	23,18,768	0	74,900		39,600	22,04,268	23,18,768
								Voted-Sixth-Schedule-Garo	298	Voucher	20,46,616	0	0		19,800	20,26,816	20,46,616
								Voted-Sixth-Schedule-Garo	299	Voucher	15,43,988	0	2,11,500		13,200	13,19,288	15,43,988
								Voted-Sixth-Schedule-Garo	300	Voucher	1,65,40,130	0	14,34,685		2,06,800	1,48,98,645	1,65,40,130
								Voted-Sixth-Schedule-Garo	301	Voucher	14,78,406	0	2,20,862		22,000	12,35,544	14,78,406
								Voted-Sixth-Schedule-Garo	302	Voucher	16,44,002	0	1,04,000		24,200	15,15,802	16,44,002
								Voted-Sixth-Schedule-Garo	304	Voucher	10,09,133	0	2,06,000		0	8,03,133	10,09,133
								Voted-Sixth-Schedule-Garo	307	Voucher	7,01,033	0	44,500		2,200	6,54,333	7,01,033
								Voted-Sixth-Schedule-Garo	309	Voucher	41,22,469	0	6,54,479		59,400	34,08,590	41,22,469
								Voted-Sixth-Schedule-Garo	310	Voucher	7,35,497	0	41,500		0	6,93,997	7,35,497
								Voted-Sixth-Schedule-Garo	311	Voucher	14,00,724	0	0		2,200	13,98,524	14,00,724
								Voted-Sixth-Schedule-Garo	314	Voucher	1,82,57,598	0	8,79,197		1,69,400	1,72,09,001	1,82,57,598
								Voted-Sixth-Schedule-Garo	4975	Challan	-11,000	0	0		0	-11,000	-11,000
								Voted-Sixth-Schedule-Garo	4980	Challan	-16,000	0	0		0	-16,000	-16,000
								Voted-Sixth-Schedule-Garo	4984	Challan	-3,000	0	0		0	-3,000	-3,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		4986	Challan	-86,000	0	0	0	0	-86,000	-86,000
						Voted-Sixth-Schedule-Garo		4988	Challan	-5,000	0	0	0	0	-5,000	-5,000
						Voted-Sixth-Schedule-Garo		4990	Challan	-14,009	0	0	0	0	-14,009	-14,009
						Voted-Sixth-Schedule-Garo		5018	Challan	-2,000	0	0	0	0	-2,000	-2,000
						Voted-Sixth-Schedule-Garo		5021	Challan	-11,513	0	0	0	0	-11,513	-11,513
						Voted-Sixth-Schedule-Garo		5025	Challan	-2,000	0	0	0	0	-2,000	-2,000
						Voted-Sixth-Schedule-Garo		5031	Challan	-58,053	0	0	0	0	-58,053	-58,053
						Voted-Sixth-Schedule-Garo		5322	Challan	-3,000	0	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Garo		5327	Challan	-1,000	0	0	0	0	-1,000	-1,000
						Voted-Sixth-Schedule-Garo		5537	Challan	-1,000	0	0	0	0	-1,000	-1,000
						Voted-Sixth-Schedule-Garo		5538	Challan	-1,000	0	0	0	0	-1,000	-1,000
						Voted-Sixth-Schedule-Garo		5643	Challan	-1,000	0	0	0	0	-1,000	-1,000
						Voted-Sixth-Schedule-Garo		585	Voucher	7,58,486	0	55,250	11,000	6,92,236	7,58,486	
						Voted-Sixth-Schedule-Garo		586	Voucher	5,54,360	0	75,000	0	4,79,360	5,54,360	
						Voted-Sixth-Schedule-Garo		587	Voucher	2,77,802	0	0	0	2,77,802	2,77,802	
						Voted-Sixth-Schedule-Garo		588	Voucher	44,672	0	0	2,200	42,472	44,672	

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				Tura Treasury												
D.D.O. :				1800002	Superintendent Of Police W.G.Hills											
Month of Account:				JUL/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		5891	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Garo		670	Voucher	21,445	0	10,000	0	11,445	21,445	
						Voted-Sixth-Schedule-Garo		671	Voucher	34,128	0	0	0	34,128	34,128	
						Voted-Sixth-Schedule-Garo		672	Voucher	35,132	0	0	0	35,132	35,132	
						Voted-Sixth-Schedule-Garo		673	Voucher	1,21,638	0	0	0	1,21,638	1,21,638	
						Voted-Sixth-Schedule-Garo		674	Voucher	50,795	0	15,875	2,200	32,720	50,795	
						Voted-Sixth-Schedule-Garo		785	Voucher	6,600	0	0	0	6,600	6,600	
						Voted-Sixth-Schedule-Garo		788	Voucher	44,422	0	0	2,200	42,222	44,422	
						Voted-Sixth-Schedule-Garo		906	Voucher	36,637	0	0	0	36,637	36,637	
						Voted-Sixth-Schedule-Garo		907	Voucher	19,416	0	0	0	19,416	19,416	
						Voted-Sixth-Schedule-Garo		951	Voucher	46,71,260	0	0	0	46,71,260	46,71,260	
						Voted-Sixth-Schedule-Garo		969	Voucher	38,908	0	0	0	38,908	38,908	
					Total Object Head-- 1 :					5,93,31,491	0	41,12,748	5,76,400	5,46,42,343	5,93,31,491	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	1488	Voucher	50,973	0	0	0	50,973	50,973		
						Total Object Head-- 6 :					50,973	0	0	0	50,973	50,973
					11. Travel Expenses					Voted-Sixth-Schedule-Garo	1171	Voucher	19,876	0	0	0

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department													
Treasury				Tura Treasury													
D.D.O. :				1800002	Superintendent Of Police W.G.Hills												
Month of Account:				JUL/2026													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Total Object Head-- 11 :				19,876	0	0	0	19,876	19,876		
					13. Office Expenses	Voted-Sixth-Schedule-Garo	763	Voucher	1,67,054	0	0	0	1,67,054	1,67,054			
					Total Object Head-- 13 :				1,67,054	0	0	0	1,67,054	1,67,054			
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1263	Voucher	52,716	0	0	0	52,716	52,716			
					Total Object Head-- 14 :				52,716	0	0	0	52,716	52,716			
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	762	Voucher	6,34,269	0	0	0	6,34,269	6,34,269			
					Total Object Head-- 21 :				6,34,269	0	0	0	6,34,269	6,34,269			
					24.P.O.L	Voted-Sixth-Schedule-Garo	1149	Voucher	19,53,607	0	0	0	19,53,607	19,53,607			
						Voted-Sixth-Schedule-Garo	1150	Voucher	9,66,590	0	0	0	9,66,590	9,66,590			
						Voted-Sixth-Schedule-Garo	1151	Voucher	9,76,062	0	0	0	9,76,062	9,76,062			
						Voted-Sixth-Schedule-Garo	1165	Voucher	2,07,096	0	0	0	2,07,096	2,07,096			
						Total Object Head-- 24 :				41,03,355	0	0	0	41,03,355	41,03,355		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1126	Voucher	12,22,063	0	0	0	12,22,063	12,22,063			
						Voted-Sixth-Schedule-Garo	1273	Voucher	2,25,217	0	0	0	2,25,217	2,25,217			
						Voted-Sixth-Schedule-Garo	1274	Voucher	2,42,092	0	0	0	2,42,092	2,42,092			
						Voted-Sixth-Schedule-Garo	1275	Voucher	2,43,576	0	0	0	2,43,576	2,43,576			
						Voted-Sixth-	1276	Voucher	2,49,074	0	0	0	2,49,074	2,49,074			

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800002	Superintendent Of Police W.G.Hills														
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1277	Voucher	2,45,646	0	0	0	2,45,646	2,45,646		
						Voted-Sixth-Schedule-Garo		1278	Voucher	2,44,195	0	0	0	2,44,195	2,44,195		
						Voted-Sixth-Schedule-Garo		1284	Voucher	2,48,844	0	0	0	2,48,844	2,48,844		
						Voted-Sixth-Schedule-Garo		1285	Voucher	1,05,720	0	0	0	1,05,720	1,05,720		
						Voted-Sixth-Schedule-Garo		1343	Voucher	1,450	0	0	0	1,450	1,450		
						Voted-Sixth-Schedule-Garo		1391	Voucher	45,908	0	0	0	45,908	45,908		
						Voted-Sixth-Schedule-Garo		1392	Voucher	1,48,278	0	0	0	1,48,278	1,48,278		
						Total Object Head-- 51 :				32,22,063	0	0	0	32,22,063	32,22,063		
						Total Sub Head :				6,75,81,797	0	41,12,748	5,76,400	6,28,92,649	6,75,81,797		
		(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo		312	Voucher	3,88,200	0	32,000	8,800	3,47,400	3,88,200			
					Voted-Sixth-Schedule-Garo		5027	Challan	-2,000	0	0	0	-2,000	-2,000			
				Total Object Head-- 1 :				3,86,200	0	32,000	8,800	3,45,400	3,86,200				
				51.Motor Vehicles			Voted-Sixth-Schedule-Garo		1395	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
							Total Object Head-- 51 :				1,00,000	0	0	0	1,00,000	1,00,000	
				Total Sub Head :				4,86,200	0	32,000	8,800	4,45,400	4,86,200				
		(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted		308	Voucher	54,986	0	0	0	54,986	54,986			
					General-Voted		786	Voucher	29,486	0	0	0	29,486	29,486			

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002	Superintendent Of Police W.G.Hills													
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	Total Object Head-- 1 :			84,472	0	0	0	84,472	84,472		
					51.Motor Vehicles	General-Voted	1365	Voucher	32,416	0	0	0	32,416	32,416		
						General-Voted	1394	Voucher	67,584	0	0	0	67,584	67,584		
					Total Object Head-- 51 :			1,00,000	0	0	0	1,00,000	1,00,000			
			Total Sub Head :			1,84,472	0	0	0	1,84,472	1,84,472					
			(07) Registration And Surveillance Of Foreigners	0	01. Salaries	General-Voted	303	Voucher	72,176	0	5,000	2,200	64,976	72,176		
						Total Object Head-- 1 :			72,176	0	5,000	2,200	64,976	72,176		
					Total Sub Head :			72,176	0	5,000	2,200	64,976	72,176			
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	01. Salaries	Voted-Sixth-Schedule-Garo	296	Voucher	3,14,519	0	29,250	6,600	2,78,669	3,14,519		
						Voted-Sixth-Schedule-Garo	4974	Challan	-3,000	0	0	0	-3,000	-3,000		
					Total Object Head-- 1 :			3,11,519	0	29,250	6,600	2,75,669	3,11,519			
					Total Sub Head :			3,11,519	0	29,250	6,600	2,75,669	3,11,519			
			(13) Establishment Of Watch Post Scheme.	0	01. Salaries	General-Voted	313	Voucher	5,15,707	0	13,000	8,800	4,93,907	5,15,707		
						General-Voted	5029	Challan	-3,000	0	0	0	-3,000	-3,000		
					Total Object Head-- 1 :			5,12,707	0	13,000	8,800	4,90,907	5,12,707			
					51.Motor Vehicles	General-Voted	1393	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Total Object Head-- 51 :			1,00,000	0	0	0	1,00,000	1,00,000		
Total Sub Head :						6,12,707	0	13,000	8,800	5,90,907	6,12,707					
Total Minor Head 109 :			6,92,48,871	0	41,91,998	6,02,800	6,44,54,073	6,92,48,871								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	113	(01) Hospital Charges For 0 Police Personnel		01. Salaries	Voted-Sixth-Schedule-Garo		295	Voucher	1,28,873	0	0	0	1,28,873	1,28,873	
						Voted-Sixth-Schedule-Garo		305	Voucher	4,76,357	0	51,100	17,600	4,07,657	4,76,357	
						Voted-Sixth-Schedule-Garo		4993	Challan	-4,000	0	0	0	-4,000	-4,000	
						Voted-Sixth-Schedule-Garo		952	Voucher	3,500	0	0	0	3,500	3,500	
						Total Object Head-- 1 :					6,04,730	0	51,100	17,600	5,36,030	6,04,730
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1396	Voucher	68,000	0	0	0	68,000	68,000	
						Total Object Head-- 51 :					68,000	0	0	0	68,000	68,000
						Total Sub Head :					6,72,730	0	51,100	17,600	6,04,030	6,72,730
					Total Minor Head 113 :					6,72,730	0	51,100	17,600	6,04,030	6,72,730	
					Total Sub Major Head 0 :					7,00,73,058	0	42,43,098	6,24,800	6,52,05,160	7,00,73,058	
Total Major Head 2055 :					7,00,73,058	0	42,43,098	6,24,800	6,52,05,160	7,00,73,058						
Total of Month :					7,00,73,058	0	42,43,098	6,24,800	6,52,05,160	7,00,73,058						
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	101	(02) State Special Branch 0		01. Salaries	General-Voted		491	Voucher	1,54,112	0	0	4,400	1,49,712	1,54,112	
						Voted-Sixth-		7115								

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																													
Department : Home (Police) Department																													
Treasury Tura Treasury																													
D.D.O. : 1800002 Superintendent Of Police W.G.Hills																													
Month of Account: AUG/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2055	00	101	(02) State Special Branch 0				01. Salaries		Voted-Sixth-Schedule-Garo		7115	Challan	-1,000	0	0	0	-1,000	-1,000											
			Total Object Head-- 1 :										1,53,112	0	0	4,400	1,48,712	1,53,112											
			Total Sub Head :										1,53,112	0	0	4,400	1,48,712	1,53,112											
			Total Minor Head 101 :										1,53,112	0	0	4,400	1,48,712	1,53,112											
		109	(01) District Executive Police. 0				01. Salaries		Voted-Sixth-Schedule-Garo		1063	Voucher	25,000	0	0	0	25,000	25,000											
							Voted-Sixth-Schedule-Garo		1064	Voucher	25,000	0	0	0	25,000	25,000													
							Voted-Sixth-Schedule-Garo		1088	Voucher	77,667	0	0	0	77,667	77,667													
							Voted-Sixth-Schedule-Garo		1179	Voucher	42,379	0	0	0	42,379	42,379													
							Voted-Sixth-Schedule-Garo		1180	Voucher	21,675	0	0	0	21,675	21,675													
							Voted-Sixth-Schedule-Garo		1228	Voucher	2,360	0	0	0	2,360	2,360													
							Voted-Sixth-Schedule-Garo		1229	Voucher	37,030	0	0	0	37,030	37,030													
							Voted-Sixth-Schedule-Garo		476	Voucher	1,21,346	0	0	0	1,21,346	1,21,346													
							Voted-Sixth-Schedule-Garo		477	Voucher	1,31,597	0	10,000	0	1,21,597	1,31,597													
							Voted-Sixth-Schedule-Garo		478	Voucher	1,36,340	0	0	0	1,36,340	1,36,340													
				Voted-Sixth-Schedule-Garo		479	Voucher	1,19,600	0	0	0	1,19,600	1,19,600																
				Voted-Sixth-Schedule-Garo		480	Voucher	2,62,003	0	35,000	0	2,27,003	2,62,003																

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	481	Voucher	2,20,250	0	40,000		0	1,80,250	2,20,250
							Voted-Sixth-Schedule-Garo	482	Voucher	23,74,666	0	74,900		39,600	22,60,166	23,74,666
							Voted-Sixth-Schedule-Garo	483	Voucher	8,78,461	0	72,125		15,400	7,90,936	8,78,461
							Voted-Sixth-Schedule-Garo	485	Voucher	15,86,860	0	2,11,500		13,200	13,62,160	15,86,860
							Voted-Sixth-Schedule-Garo	486	Voucher	14,42,143	0	2,10,862		19,800	12,11,481	14,42,143
							Voted-Sixth-Schedule-Garo	487	Voucher	10,37,438	0	2,06,000		0	8,31,438	10,37,438
							Voted-Sixth-Schedule-Garo	489	Voucher	29,44,066	0	0		19,800	29,24,266	29,44,066
							Voted-Sixth-Schedule-Garo	492	Voucher	7,12,967	0	44,500		2,200	6,66,267	7,12,967
							Voted-Sixth-Schedule-Garo	493	Voucher	21,72,597	0	0		2,200	21,70,397	21,72,597
							Voted-Sixth-Schedule-Garo	495	Voucher	7,53,865	0	41,500		0	7,12,365	7,53,865
							Voted-Sixth-Schedule-Garo	498	Voucher	40,84,545	0	6,33,979		59,400	33,91,166	40,84,545
							Voted-Sixth-Schedule-Garo	499	Voucher	16,89,788	0	1,06,000		24,200	15,59,588	16,89,788
							Voted-Sixth-Schedule-Garo	500	Voucher	1,69,80,620	0	14,33,185		2,09,000	1,53,38,435	1,69,80,620
							Voted-Sixth-Schedule-Garo	501	Voucher	1,86,95,697	0	8,12,697		1,71,600	1,77,11,400	1,86,95,697
							Voted-Sixth-Schedule-Garo	504	Voucher	29,27,826	0	0		0	29,27,826	29,27,826
							Voted-Sixth-Schedule-Garo	505	Voucher	14,04,773	0	81,250		2,200	13,21,323	14,04,773

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		507	Voucher	41,558	0	0	0		41,558	41,558
						Voted-Sixth-Schedule-Garo		508	Voucher	38,608	0	0	0		38,608	38,608
						Voted-Sixth-Schedule-Garo		582	Voucher	1,31,280	0	20,500	2,200		1,08,580	1,31,280
						Voted-Sixth-Schedule-Garo		583	Voucher	29,462	0	0	0		29,462	29,462
						Voted-Sixth-Schedule-Garo		592	Voucher	12,730	0	0	0		12,730	12,730
						Voted-Sixth-Schedule-Garo		601	Voucher	35,350	0	0	0		35,350	35,350
						Voted-Sixth-Schedule-Garo		602	Voucher	25,519	0	0	0		25,519	25,519
						Voted-Sixth-Schedule-Garo		603	Voucher	1,986	0	0	0		1,986	1,986
						Voted-Sixth-Schedule-Garo		604	Voucher	2,052	0	0	0		2,052	2,052
						Voted-Sixth-Schedule-Garo		605	Voucher	1,986	0	0	0		1,986	1,986
						Voted-Sixth-Schedule-Garo		606	Voucher	7,946	0	0	0		7,946	7,946
						Voted-Sixth-Schedule-Garo		607	Voucher	36,946	0	0	0		36,946	36,946
						Voted-Sixth-Schedule-Garo		608	Voucher	22,578	0	0	0		22,578	22,578
						Voted-Sixth-Schedule-Garo		609	Voucher	31,295	0	8,000	0		23,295	31,295
						Voted-Sixth-Schedule-Garo		610	Voucher	2,052	0	0	0		2,052	2,052
					Voted-Sixth-Schedule-Garo		7090	Challan	-11,000	0	0	0		-11,000	-11,000	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo		7094	Challan	-5,000	0	0	0	-5,000	-5,000	
							Voted-Sixth-Schedule-Garo		7098	Challan	-3,000	0	0	0	-3,000	-3,000	
							Voted-Sixth-Schedule-Garo		7100	Challan	-5,000	0	0	0	-5,000	-5,000	
							Voted-Sixth-Schedule-Garo		7108	Challan	-16,000	0	0	0	-16,000	-16,000	
							Voted-Sixth-Schedule-Garo		7117	Challan	-2,000	0	0	0	-2,000	-2,000	
							Voted-Sixth-Schedule-Garo		7120	Challan	-2,000	0	0	0	-2,000	-2,000	
							Voted-Sixth-Schedule-Garo		7129	Challan	-11,513	0	0	0	-11,513	-11,513	
							Voted-Sixth-Schedule-Garo		7130	Challan	-14,009	0	0	0	-14,009	-14,009	
							Voted-Sixth-Schedule-Garo		7131	Challan	-92,000	0	0	0	-92,000	-92,000	
							Voted-Sixth-Schedule-Garo		7132	Challan	-69,241	0	0	0	-69,241	-69,241	
							Voted-Sixth-Schedule-Garo		7244	Challan	-1,000	0	0	0	-1,000	-1,000	
							Voted-Sixth-Schedule-Garo		7450	Challan	-1,000	0	0	0	-1,000	-1,000	
							Voted-Sixth-Schedule-Garo		7626	Challan	-2,000	0	0	0	-2,000	-2,000	
							Voted-Sixth-Schedule-Garo		784	Voucher	1,32,284	0	19,500	2,200	1,10,584	1,32,284	
							Voted-Sixth-Schedule-Garo		785	Voucher	7,840	0	0	0	7,840	7,840	
							Voted-Sixth-Schedule-Garo		786	Voucher	24,054	0	0	0	24,054	24,054	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		787	Voucher	56,544	0	0		0	56,544	56,544
					Total Object Head-- 1 :					6,13,15,866	0	40,61,498	5,83,000	5,66,71,368	6,13,15,866	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		1074	Voucher	84,489	0	0		0	84,489	84,489
						Voted-Sixth-Schedule-Garo		831	Voucher	2,43,169	0	0		0	2,43,169	2,43,169
						Total Object Head-- 6 :					3,27,658	0	0	0	3,27,658	3,27,658
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		1304	Voucher	1,13,280	0	0		0	1,13,280	1,13,280
						Voted-Sixth-Schedule-Garo		1305	Voucher	4,78,170	0	0		0	4,78,170	4,78,170
						Voted-Sixth-Schedule-Garo		1306	Voucher	4,97,450	0	0		0	4,97,450	4,97,450
						Voted-Sixth-Schedule-Garo		1307	Voucher	63,520	0	0		0	63,520	63,520
						Voted-Sixth-Schedule-Garo		1308	Voucher	36,902	0	0		0	36,902	36,902
			Voted-Sixth-Schedule-Garo			1409	Voucher	15,198	0	0		0	15,198	15,198		
			Total Object Head-- 11 :					12,04,520	0	0	0	12,04,520	12,04,520			
			Total Sub Head :					6,28,48,044	0	40,61,498	5,83,000	5,82,03,546	6,28,48,044			
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo		496	Voucher	3,96,109	0	32,000		8,800	3,55,309	3,96,109
						Voted-Sixth-Schedule-Garo		7126	Challan	-2,000	0	0		0	-2,000	-2,000
						Total Object Head-- 1 :					3,94,109	0	32,000	8,800	3,53,309	3,94,109

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Tura Treasury															
D.D.O. :				1800002 Superintendent Of Police W.G.Hills															
Month of Account:				AUG/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2055	00	109	(02) Village Defence Organisation					Total Sub Head :			3,94,109	0	32,000	8,800	3,53,309	3,94,109			
			(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted		1086	Voucher	13,406	0	0	0	13,406	13,406				
						General-Voted		494	Voucher	1,39,312	0	10,000	0	1,29,312	1,39,312				
						Total Object Head-- 1 :		1,52,718	0	10,000	0	1,42,718	1,52,718						
			Total Sub Head :					1,52,718	0	10,000	0	1,42,718	1,52,718						
			(07) Registration And Surveillance Of Foreigners	0	01. Salaries	General-Voted		488	Voucher	74,327	0	5,000	2,200	67,127	74,327				
						Total Object Head-- 1 :		74,327	0	5,000	2,200	67,127	74,327						
						Total Sub Head :					74,327	0	5,000	2,200	67,127	74,327			
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	01. Salaries	Voted-Sixth-Schedule-Garo		484	Voucher	3,23,626	0	29,250	6,600	2,87,776	3,23,626				
						Voted-Sixth-Schedule-Garo		7096	Challan	-3,000	0	0	0	-3,000	-3,000				
						Total Object Head-- 1 :		3,20,626	0	29,250	6,600	2,84,776	3,20,626						
			Total Sub Head :					3,20,626	0	29,250	6,600	2,84,776	3,20,626						
			(13) Establishment Of Watch Post Scheme.	0	01. Salaries	General-Voted		497	Voucher	5,28,024	0	13,000	8,800	5,06,224	5,28,024				
						Voted-Sixth-Schedule-Garo		7127	Challan	-3,000	0	0	0	-3,000	-3,000				
						Total Object Head-- 1 :		5,25,024	0	13,000	8,800	5,03,224	5,25,024						
			Total Sub Head :					5,25,024	0	13,000	8,800	5,03,224	5,25,024						
		Total Minor Head 109 :					6,43,14,848	0	41,50,748	6,09,400	5,95,54,700	6,43,14,848							
			113	(01) Hospital Charges For 0 Police Personnel		01. Salaries	Voted-Sixth-Schedule-Garo		490	Voucher	4,86,855	0	51,100	17,600	4,18,155	4,86,855			

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Treasury		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	113	(01) Hospital Charges For 0 Police Personnel		01. Salaries		Voted-Sixth-Schedule-Garo	502	Voucher	1,32,545	0	0		0	1,32,545	1,32,545	
								7111	Challan	-4,000	0	0	0	-4,000	-4,000		
								Total Object Head-- 1 :		6,15,400	0	51,100	17,600	5,46,700	6,15,400		
								Total Sub Head :		6,15,400	0	51,100	17,600	5,46,700	6,15,400		
								Total Minor Head 113 :		6,15,400	0	51,100	17,600	5,46,700	6,15,400		
								Total Sub Major Head 0 :		6,50,83,360	0	42,01,848	6,31,400	6,02,50,112	6,50,83,360		
								Total Major Head 2055 :		6,50,83,360	0	42,01,848	6,31,400	6,02,50,112	6,50,83,360		
Total of Month :										6,50,83,360	0	42,01,848	6,31,400	6,02,50,112	6,50,83,360		
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	101	(02) State Special Branch 0		01. Salaries		General-Voted	47	Voucher	1,54,112	0	0		4,400	1,49,712	1,54,112	
										Total Object Head-- 1 :		1,54,112	0	0	4,400	1,49,712	1,54,112
										Total Sub Head :		1,54,112	0	0	4,400	1,49,712	1,54,112
		Total Minor Head 101 :		1,54,112	0	0	4,400	1,49,712	1,54,112								
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1148	Voucher	5,57,034	0	82,500		0	4,74,534	5,57,034	
1150	Voucher							1,83,830	0	0	0	1,83,830	1,83,830				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo		1343	Voucher	59,104	0	17,000	2,200		39,904	59,104
							Voted-Sixth-Schedule-Garo		1344	Voucher	30,570	0	0	0		30,570	30,570
							Voted-Sixth-Schedule-Garo		1598	Voucher	1,10,528	0	0	4,400		1,06,128	1,10,528
							Voted-Sixth-Schedule-Garo		1599	Voucher	84,172	0	0	0		84,172	84,172
							Voted-Sixth-Schedule-Garo		31	Voucher	1,21,346	0	0	0		1,21,346	1,21,346
							Voted-Sixth-Schedule-Garo		32	Voucher	1,31,597	0	10,000	0		1,21,597	1,31,597
							Voted-Sixth-Schedule-Garo		33	Voucher	1,36,340	0	0	0		1,36,340	1,36,340
							Voted-Sixth-Schedule-Garo		34	Voucher	1,19,600	0	0	0		1,19,600	1,19,600
							Voted-Sixth-Schedule-Garo		35	Voucher	2,62,003	0	35,000	0		2,27,003	2,62,003
							Voted-Sixth-Schedule-Garo		36	Voucher	2,20,250	0	40,000	0		1,80,250	2,20,250
							Voted-Sixth-Schedule-Garo		38	Voucher	8,78,461	0	66,625	15,400		7,96,436	8,78,461
							Voted-Sixth-Schedule-Garo		40	Voucher	33,94,128	0	0	19,800		33,74,328	33,94,128
							Voted-Sixth-Schedule-Garo		41	Voucher	23,74,666	0	74,900	39,600		22,60,166	23,74,666
							Voted-Sixth-Schedule-Garo		42	Voucher	14,42,143	0	2,10,862	19,800		12,11,481	14,42,143
							Voted-Sixth-Schedule-Garo		43	Voucher	10,37,438	0	2,06,000	0		8,31,438	10,37,438
							Voted-Sixth-Schedule-Garo		44	Voucher	15,86,860	0	2,11,500	13,200		13,62,160	15,86,860

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury		Tura Treasury													
D.D.O. :		1800002 Superintendent Of Police W.G.Hills													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	48	Voucher	6,23,689	0	33,500	2,200		5,87,989	6,23,689
						Voted-Sixth-Schedule-Garo	49	Voucher	8,20,083	0	50,750	2,200		7,67,133	8,20,083
						Voted-Sixth-Schedule-Garo	51	Voucher	17,32,167	0	1,06,000	24,200		16,01,967	17,32,167
						Voted-Sixth-Schedule-Garo	54	Voucher	40,85,372	0	6,33,979	59,400		33,91,993	40,85,372
						Voted-Sixth-Schedule-Garo	55	Voucher	22,07,497	0	0	2,200		22,05,297	22,07,497
						Voted-Sixth-Schedule-Garo	56	Voucher	1,68,38,759	0	14,11,185	2,09,000		1,52,18,574	1,68,38,759
						Voted-Sixth-Schedule-Garo	57	Voucher	1,88,37,797	0	8,25,697	1,71,600		1,78,40,500	1,88,37,797
						Voted-Sixth-Schedule-Garo	58	Voucher	4,56,328	0	25,700	2,200		4,28,428	4,56,328
						Voted-Sixth-Schedule-Garo	59	Voucher	44,811	0	0	2,200		42,611	44,811
						Voted-Sixth-Schedule-Garo	771	Voucher	4,41,549	0	37,500	2,200		4,01,849	4,41,549
						Voted-Sixth-Schedule-Garo	772	Voucher	41,426	0	5,000	0		36,426	41,426
						Voted-Sixth-Schedule-Garo	773	Voucher	74,568	0	10,500	0		64,068	74,568
						Voted-Sixth-Schedule-Garo	849	Voucher	2,44,083	0	0	0		2,44,083	2,44,083
						Voted-Sixth-Schedule-Garo	9286	Challan	-1,000	0	0	0		-1,000	-1,000
						Voted-Sixth-Schedule-Garo	9288	Challan	-9,009	0	0	0		-9,009	-9,009
						Voted-Sixth-Schedule-Garo	9291	Challan	-7,403	0	0	0		-7,403	-7,403

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Tura Treasury															
D.D.O. :				1800002 Superintendent Of Police W.G.Hills															
Month of Account:				SEP/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	9293	Challan	-14,912	0	0	0	-14,912	-14,912					
						Voted-Sixth-Schedule-Garo	9294	Challan	-30,238	0	0	0	-30,238	-30,238					
						Voted-Sixth-Schedule-Garo	9295	Challan	-1,000	0	0	0	-1,000	-1,000					
						Total Object Head-- 1 :								5,91,14,637	0	40,94,198	5,91,800	5,44,28,639	5,91,14,637
					02. Wages	Voted-Sixth-Schedule-Garo	1070	Voucher	1,26,568	0	0	0	1,26,568	1,26,568					
						Voted-Sixth-Schedule-Garo	1147	Voucher	2,92,080	0	0	0	2,92,080	2,92,080					
						Voted-Sixth-Schedule-Garo	1345	Voucher	3,01,816	0	0	0	3,01,816	3,01,816					
						Total Object Head-- 2 :								7,20,464	0	0	0	7,20,464	7,20,464
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	1615	Voucher	3,006	0	0	0	3,006	3,006					
						Voted-Sixth-Schedule-Garo	755	Voucher	2,25,000	0	0	0	2,25,000	2,25,000					
						Total Object Head-- 6 :								2,28,006	0	0	0	2,28,006	2,28,006
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	1482	Voucher	12,839	0	0	0	12,839	12,839					
						Voted-Sixth-Schedule-Garo	1668	Voucher	1,90,051	0	0	0	1,90,051	1,90,051					
						Voted-Sixth-Schedule-Garo	1671	Voucher	36,894	0	0	0	36,894	36,894					
						Total Object Head-- 11 :								2,39,784	0	0	0	2,39,784	2,39,784
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1469	Voucher	3,90,616	0	0	0	3,90,616	3,90,616					

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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Major Head			Sub Major Head			Minor Head			Sub Head			Sub Sub Head			Object Head			Categorised Schme			Plan/Non-Plan			T.V. No.			Type			Gross Amount (State)			Deduction by DDO			Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			Gross Amount (A.G.))																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
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Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	01. Salaries	Total Object Head-- 1 :				3,23,626	0	29,250	6,600		2,87,776	3,23,626
					Total Sub Head :				3,23,626	0	29,250	6,600		2,87,776	3,23,626	
			(13) Establishment Of Watch Post Scheme.	0	01. Salaries	General-Voted	53	Voucher	5,28,024	0	13,000	8,800		5,06,224	5,28,024	
						Total Object Head-- 1 :				5,28,024	0	13,000	8,800		5,06,224	5,28,024
					11. Travel Expenses	General-Voted	1666	Voucher	1,50,000	0	0	0		1,50,000	1,50,000	
						Total Object Head-- 11 :				1,50,000	0	0	0		1,50,000	1,50,000
			Total Sub Head :				6,78,024	0	13,000	8,800		6,56,224	6,78,024			
			Total Minor Head 109 :				6,53,89,131	0	41,73,448	6,18,200		6,05,97,483	6,53,89,131			
		113	(01) Hospital Charges For Police Personnel	0	01. Salaries	Voted-Sixth-Schedule-Garo	37	Voucher	1,32,545	0	0	0		1,32,545	1,32,545	
						Voted-Sixth-Schedule-Garo	46	Voucher	4,86,855	0	51,100	17,600		4,18,155	4,86,855	
					Total Object Head-- 1 :				6,19,400	0	51,100	17,600		5,50,700	6,19,400	
					Total Sub Head :				6,19,400	0	51,100	17,600		5,50,700	6,19,400	
					Total Minor Head 113 :				6,19,400	0	51,100	17,600		5,50,700	6,19,400	
Total Sub Major Head 0 :				6,61,62,643	0	42,24,548	6,40,200		6,12,97,895	6,61,62,643						
Total Major Head 2055 :				6,61,62,643	0	42,24,548	6,40,200		6,12,97,895	6,61,62,643						
Total of Month :				6,61,62,643	0	42,24,548	6,40,200		6,12,97,895	6,61,62,643						
Total of DDO 1800002 :				39,18,59,476	4,59,150	2,56,11,566	37,86,200		36,20,02,560	39,14,00,326						
Reconciliation Portion																

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES									
Department : Home (Police) Department									
Treasury Tura Treasury									
D.D.O. : 1800002 Superintendent Of Police W.G.Hills									
Month of Account: 06/2026									
2055	0	101	(02) State Special Branch	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	2810	1,000
2055	0	109	(13) Establishment Of Watch Post Scheme.	0	01. Salaries	State Plan	General-Voted	2817	-3,000
2055	0	109	(13) Establishment Of Watch Post Scheme.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	2817	3,000
2055	0	101	(02) State Special Branch	0	01. Salaries	State Plan	General-Voted	2810	-1,000
DDO wise reconciliation Total :									0
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconciliation+IA) :									39,14,00,326
<u>Summary of DDO wise expenditure</u>									
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted			4,22,400
2055	00	101	(02) State Special Branch	0	01. Salaries	General-Voted			9,17,628
2055	00	101	(02) State Special Branch	0	01. Salaries	Voted-Sixth-Schedule-Garo			-1,000
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo			34,96,85,486
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Garo			11,62,304
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo			7,19,137
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo			42,49,304
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Garo			10,00,000
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And	Voted-Sixth-Schedule-Garo			4,43,332

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Tura Treasury						
D.D.O. :	1800002	Superintendent Of Police W.G.Hills					
<u>Summary of DDO wise expenditure</u>							
Taxes							
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo	20,00,000
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo	1,34,82,076
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	32,22,063
2055	00	109	(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo	24,28,324
2055	00	109	(02) Village Defence Organisation	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1,00,000
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	1,00,000
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1,00,000
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted	7,85,902
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	13. Office Expenses	General-Voted	85,000
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	General-Voted	87,400
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	51.Motor Vehicles	General-Voted	1,00,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	01. Salaries	General-Voted	4,39,042
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	01. Salaries	Voted-Sixth-Schedule-Garo	18,97,720
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	01. Salaries	General-Voted	31,19,768

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Tura Treasury					
D.D.O. :	1800002	Superintendent Of Police W.G.Hills				
<u>Summary of DDO wise expenditure</u>						
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	01. Salaries	Voted-Sixth-Schedule-Garo -3,000
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	11. Travel Expenses	General-Voted 3,00,000
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	13. Office Expenses	General-Voted 1,00,000
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	24. P.O.L.	General-Voted 87,500
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	51.Motor Vehicles	General-Voted 1,00,000
2055	00	113	(01) Hospital Charges For Police Personnel	0	01. Salaries	Voted-Sixth-Schedule-Garo 36,60,592
2055	00	113	(01) Hospital Charges For Police Personnel	0	13. Office Expenses	Voted-Sixth-Schedule-Garo 64,000
2055	00	113	(01) Hospital Charges For Police Personnel	0	24. P.O.L	Voted-Sixth-Schedule-Garo 86,950
2055	00	113	(01) Hospital Charges For Police Personnel	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo 68,000
2055	00	114	(01) State Police Wireless Organisation.	0	01. Salaries	General-Voted 3,90,398
						39,14,00,326

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	01. Salaries	General-Voted		462	Voucher	60,98,419	25,200	74,500	72,600	59,26,119	60,73,219	
						General-Voted		465	Voucher	1,06,83,532	50,400	1,85,800	1,36,400	1,03,10,932	1,06,33,132	
						General-Voted		466	Voucher	44,77,651	0	5,98,000	61,600	38,18,051	44,77,651	
						General-Voted		467	Voucher	70,86,554	27,700	6,83,472	66,000	63,09,382	70,58,854	
						General-Voted		468	Voucher	9,65,102	0	1,12,750	0	8,52,352	9,65,102	
						General-Voted		469	Voucher	1,67,196	0	35,000	0	1,32,196	1,67,196	
						General-Voted		470	Voucher	63,73,965	42,500	4,48,850	81,400	58,01,215	63,31,465	
						General-Voted		472	Voucher	9,77,935	1,400	1,00,700	19,800	8,56,035	9,76,535	
						General-Voted		474	Voucher	25,46,260	5,200	1,04,700	15,400	24,20,960	25,41,060	
						General-Voted		525	Voucher	68,208	0	9,000	0	59,208	68,208	
						General-Voted		541	Voucher	1,47,52,743	53,400	19,53,475	1,71,600	1,25,74,268	1,46,99,343	
						General-Voted		542	Voucher	58,074	0	8,000	2,200	47,874	58,074	
						General-Voted		682	Voucher	48,258	0	0	2,200	46,058	48,258	
						Total Object Head-- 1 :				5,43,03,897	2,05,800	43,14,247	6,29,200	4,91,54,650	5,40,98,097	
						Total Sub Head :				5,43,03,897	2,05,800	43,14,247	6,29,200	4,91,54,650	5,40,98,097	
		Total Minor Head 104 :				5,43,03,897	2,05,800	43,14,247	6,29,200	4,91,54,650	5,40,98,097					
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	17	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	295	Challan	-4,400	0	0	0	-4,400	-4,400		
						Total Object Head-- 70 :				-4,400	0	0	0	-4,400	-4,400	
						Total Sub Head :				-4,400	0	0	0	-4,400	-4,400	
						Total Minor Head 911 :				-4,400	0	0	0	-4,400	-4,400	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055		00				Total Sub Major Head 0 :				5,42,99,497	2,05,800	43,14,247	6,29,200	4,91,50,250	5,40,93,697	
						Total Major Head 2055 :				5,42,99,497	2,05,800	43,14,247	6,29,200	4,91,50,250	5,40,93,697	
						Total of Month :				5,42,99,497	2,05,800	43,14,247	6,29,200	4,91,50,250	5,40,93,697	
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	01. Salaries	General-Voted		1057	Voucher	15,62,572	0	0	0	15,62,572	15,62,572	
						General-Voted		1058	Voucher	13,25,610	0	0	0	13,25,610	13,25,610	
						General-Voted		1059	Voucher	13,79,965	0	0	0	13,79,965	13,79,965	
						General-Voted		1091	Voucher	92,526	0	0	0	92,526	92,526	
						General-Voted		1158	Voucher	1,60,414	0	0	0	1,60,414	1,60,414	
						General-Voted		1161	Voucher	33,990	0	0	0	33,990	33,990	
						General-Voted		1917	Challan	0	0	0	0	0	0	
						General-Voted		1995	Challan	0	0	0	0	0	0	
						General-Voted		384	Voucher	8,53,061	0	82,750	0	7,70,311	8,53,061	
						General-Voted		385	Voucher	1,67,196	0	35,000	0	1,32,196	1,67,196	
						General-Voted		386	Voucher	9,77,935	1,400	92,200	19,800	8,64,535	9,76,535	
						General-Voted		387	Voucher	44,77,651	0	5,98,000	61,600	38,18,051	44,77,651	
						General-Voted		388	Voucher	60,98,419	25,200	74,500	72,600	59,26,119	60,73,219	
						General-Voted		389	Voucher	1,06,80,344	50,400	1,75,800	1,36,400	1,03,17,744	1,06,29,944	
						General-Voted		390	Voucher	1,47,02,521	54,800	18,81,025	1,71,600	1,25,95,096	1,46,47,721	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury		Tura Treasury																		
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills																		
Month of Account:		MAY/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	01. Salaries	General-Voted		391	Voucher	70,88,452	27,700	6,64,950	66,000	63,29,802	70,60,752					
						General-Voted		392	Voucher	1,76,504	0	17,000	6,600	1,52,904	1,76,504					
						General-Voted		393	Voucher	23,42,373	5,200	91,200	15,400	22,30,573	23,37,173					
						General-Voted		394	Voucher	53,430	0	0	2,200	51,230	53,430					
						General-Voted		395	Voucher	62,39,310	42,500	4,38,850	81,400	56,76,560	61,96,810					
						General-Voted		639	Voucher	72,559	1,000	21,000	0	50,559	71,559					
						General-Voted		820	Voucher	2,46,909	1,000	32,000	4,400	2,09,509	2,45,909					
						General-Voted		897	Voucher	68,029	1,400	0	2,200	64,429	66,629					
					Total Object Head-- 1 :					5,87,99,770	2,10,600	42,04,275	6,40,200	5,37,44,695	5,85,89,170					
					02. Wages	General-Voted		668	Voucher	10,820	0	0	0	10,820	10,820					
						Total Object Head-- 2 :					10,820	0	0	0	10,820	10,820				
					Total Sub Head :					5,88,10,590	2,10,600	42,04,275	6,40,200	5,37,55,515	5,85,99,990					
					Total Minor Head 104 :					5,88,10,590	2,10,600	42,04,275	6,40,200	5,37,55,515	5,85,99,990					
					Total Sub Major Head 0 :					5,88,10,590	2,10,600	42,04,275	6,40,200	5,37,55,515	5,85,99,990					
					Total Major Head 2055 :					5,88,10,590	2,10,600	42,04,275	6,40,200	5,37,55,515	5,85,99,990					
Total of Month :					5,88,10,590	2,10,600	42,04,275	6,40,200	5,37,55,515	5,85,99,990										
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	01. Salaries		General-Voted		1364	Voucher	59,856	0	0		2,200	57,656	59,856
							General-Voted		1382	Voucher	2,556	0	0		0	2,556	2,556
							General-Voted		1489	Voucher	54,060	0	0		0	54,060	54,060
							General-Voted		1491	Voucher	8,98,090	0	0		0	8,98,090	8,98,090
							General-Voted		1492	Voucher	2,77,820	0	0		0	2,77,820	2,77,820
							General-Voted		1493	Voucher	4,25,180	0	0		0	4,25,180	4,25,180
							General-Voted		1494	Voucher	3,74,210	0	0		0	3,74,210	3,74,210
							General-Voted		1495	Voucher	6,43,160	0	0		0	6,43,160	6,43,160
							General-Voted		1496	Voucher	3,63,940	0	0		0	3,63,940	3,63,940
							General-Voted		1497	Voucher	1,60,732	0	0		0	1,60,732	1,60,732
							General-Voted		1498	Voucher	24,989	0	0		0	24,989	24,989
							General-Voted		1499	Voucher	64,730	0	0		0	64,730	64,730
							General-Voted		1510	Voucher	10,960	0	0		0	10,960	10,960
							General-Voted		1639	Voucher	2,26,846	0	60,000		0	1,66,846	2,26,846
							General-Voted		1693	Voucher	1,185	0	0		0	1,185	1,185
							General-Voted		2826	Challan	-1,400	0	0		0	-1,400	-1,400
							General-Voted		2828	Challan	-7,600	0	0		0	-7,600	-7,600
							General-Voted		2837	Challan	-25,200	0	0		0	-25,200	-25,200
							General-Voted		2840	Challan	-50,400	0	0		0	-50,400	-50,400
							General-Voted		2842	Challan	-27,700	0	0		0	-27,700	-27,700
							General-Voted		2847	Challan	-38,400	0	0		0	-38,400	-38,400
							General-Voted		2849	Challan	-18,876	0	0		0	-18,876	-18,876
							General-Voted		2851	Challan	-58,949	0	0		0	-58,949	-58,949
											General-Voted		2854	Challan			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	01. Salaries	General-Voted		2854		-1,000	0	0	0		-1,000	-1,000	
						General-Voted		3980	Challan	-1,000	0	0	0		-1,000	-1,000	
						General-Voted		477	Voucher	8,53,061	0	82,750	0		7,70,311	8,53,061	
						General-Voted		478	Voucher	1,67,196	0	35,000	0		1,32,196	1,67,196	
						General-Voted		479	Voucher	9,77,935	0	94,700	19,800		8,63,435	9,77,935	
						General-Voted		480	Voucher	24,57,404	0	87,200	19,800		23,50,404	24,57,404	
						General-Voted		481	Voucher	60,92,419	0	74,500	72,600		59,45,319	60,92,419	
						General-Voted		482	Voucher	1,06,81,844	0	1,80,800	1,36,400		1,03,64,644	1,06,81,844	
						General-Voted		483	Voucher	70,83,452	0	6,53,450	66,000		63,64,002	70,83,452	
						General-Voted		484	Voucher	62,36,047	0	4,50,850	81,400		57,03,797	62,36,047	
						General-Voted		485	Voucher	45,29,283	0	5,87,000	63,800		38,78,483	45,29,283	
						General-Voted		486	Voucher	1,48,89,218	0	19,34,525	1,76,000		1,27,78,693	1,48,89,218	
						General-Voted		487	Voucher	2,56,392	0	53,000	0		2,03,392	2,56,392	
						General-Voted		525	Voucher	79,099	0	10,000	2,200		66,899	79,099	
						General-Voted		659	Voucher	2,01,348	0	0	0		2,01,348	2,01,348	
						General-Voted		820	Voucher	39,69,684	0	0	0		39,69,684	39,69,684	
						General-Voted		821	Voucher	6,90,360	0	0	0		6,90,360	6,90,360	
						General-Voted		878	Voucher	11,070	0	0	0		11,070	11,070	
						General-Voted		904	Voucher	3,080	0	0	0		3,080	3,080	
						General-Voted		916	Challan	-19,800	0	0	0		-19,800	-19,800	
						General-Voted		984	Challan	-4,200	0	0	0		-4,200	-4,200	
						Total Object Head-- 1 :					6,25,12,681	0	43,03,775	6,40,200	5,75,68,706	6,25,12,681	
									02. Wages	General-Voted		721	Voucher	11,100	0	0	0

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	02. Wages	Total Object Head-- 2 :				11,100	0	0		0	11,100	11,100
					11. Travel Expenses	General-Voted		1057	Voucher	1,440	0	0		0	1,440	1,440
						General-Voted		1058	Voucher	14,920	0	0		0	14,920	14,920
						General-Voted		1064	Voucher	1,335	0	0		0	1,335	1,335
						General-Voted		1072	Voucher	2,460	0	0		0	2,460	2,460
						General-Voted		1486	Voucher	4,590	0	0		0	4,590	4,590
						General-Voted		1587	Voucher	6,150	0	0		0	6,150	6,150
						General-Voted		1607	Voucher	2,430	0	0		0	2,430	2,430
						General-Voted		1608	Voucher	3,780	0	0		0	3,780	3,780
						General-Voted		1609	Voucher	4,515	0	0		0	4,515	4,515
						General-Voted		1676	Voucher	18,695	0	0		0	18,695	18,695
						General-Voted		1773	Voucher	15,700	0	0		0	15,700	15,700
						General-Voted		1881	Voucher	11,230	0	0		0	11,230	11,230
						General-Voted		1959	Voucher	1,080	0	0		0	1,080	1,080
						General-Voted		1960	Voucher	1,38,750	0	0		0	1,38,750	1,38,750
						General-Voted		1972	Voucher	75,465	0	0		0	75,465	75,465
						General-Voted		1980	Voucher	1,90,350	0	0		0	1,90,350	1,90,350
						General-Voted		780	Voucher	2,12,240	0	0		0	2,12,240	2,12,240
						General-Voted		980	Voucher	900	0	0		0	900	900
						General-Voted		986	Voucher	4,295	0	0		0	4,295	4,295
						General-Voted		987	Voucher	5,520	0	0		0	5,520	5,520
						General-Voted		988	Voucher	8,265	0	0		0	8,265	8,265
						Total Object Head-- 11 :				7,24,110	0	0		0	7,24,110	7,24,110

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	13. Office Expenses	General-Voted	1630	Voucher	59,200	0	0	0	59,200	59,200			
						General-Voted	1661	Voucher	2,200	0	0	0	2,200	2,200			
						General-Voted	1662	Voucher	69,060	0	0	0	69,060	69,060			
						General-Voted	1664	Voucher	1,44,000	0	0	0	1,44,000	1,44,000			
						General-Voted	1665	Voucher	78,800	0	0	0	78,800	78,800			
						General-Voted	1675	Voucher	87,500	0	0	0	87,500	87,500			
						General-Voted	1800	Voucher	2,40,000	0	0	0	2,40,000	2,40,000			
						General-Voted	1957	Voucher	2,00,000	0	0	0	2,00,000	2,00,000			
						General-Voted	1961	Voucher	53,300	0	0	0	53,300	53,300			
						General-Voted	1963	Voucher	1,18,000	0	0	0	1,18,000	1,18,000			
						General-Voted	1970	Voucher	1,60,000	0	0	0	1,60,000	1,60,000			
						General-Voted	1973	Voucher	13,137	0	0	0	13,137	13,137			
					Total Object Head-- 13 :					12,25,197	0	0	0	12,25,197	12,25,197		
					21. Materials And Supplies	General-Voted	1059	Voucher	18,201	0	0	0	18,201	18,201			
						General-Voted	1677	Voucher	50,000	0	0	0	50,000	50,000			
						General-Voted	1678	Voucher	81,700	0	0	0	81,700	81,700			
						General-Voted	1680	Voucher	2,45,834	0	0	0	2,45,834	2,45,834			
						General-Voted	1774	Voucher	52,100	0	0	0	52,100	52,100			
						General-Voted	1775	Voucher	2,38,272	0	0	0	2,38,272	2,38,272			
						General-Voted	1780	Voucher	2,37,252	0	0	0	2,37,252	2,37,252			
						General-Voted	1802	Voucher	92,446	0	0	0	92,446	92,446			
					Total Object Head-- 21 :					10,15,805	0	0	0	10,15,805	10,15,805		
					24. P.O.L.	General-Voted	1062	Voucher	35,698	0	0	0	35,698	35,698			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	24. P.O.L.	General-Voted		1065	Voucher	92,856	0	0		0	92,856	92,856
						General-Voted		1069	Voucher	33,657	0	0		0	33,657	33,657
						General-Voted		1070	Voucher	4,31,171	0	0		0	4,31,171	4,31,171
						General-Voted		1071	Voucher	2,13,349	0	0		0	2,13,349	2,13,349
						General-Voted		1096	Voucher	3,41,015	0	0		0	3,41,015	3,41,015
						General-Voted		1964	Voucher	2,36,881	0	0		0	2,36,881	2,36,881
						General-Voted		1965	Voucher	31,986	0	0		0	31,986	31,986
						General-Voted		1966	Voucher	19,271	0	0		0	19,271	19,271
						Total Object Head-- 24 :				14,35,884	0	0		0	14,35,884	14,35,884
						Total Sub Head :				6,69,24,777	0	43,03,775		6,40,200	6,19,80,802	6,69,24,777
			(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted		2847	Challan	-4,100	0	0		0	-4,100	-4,100
						Total Object Head-- 1 :				-4,100	0	0		0	-4,100	-4,100
						Total Sub Head :				-4,100	0	0		0	-4,100	-4,100
		Total Minor Head 104 :				6,69,20,677	0	43,03,775		6,40,200	6,19,76,702	6,69,20,677				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	17	70. Deduct Recoveries	General-Voted		914	Challan	-5,000	0	0		0	-5,000	-5,000
						General-Voted		985	Challan	-12,090	0	0		0	-12,090	-12,090
						Total Object Head-- 70 :				-17,090	0	0		0	-17,090	-17,090
						Total Sub Head :				-17,090	0	0		0	-17,090	-17,090
						Total Minor Head 911 :				-17,090	0	0		0	-17,090	-17,090
						Total Sub Major Head 0 :				6,69,03,587	0	43,03,775		6,40,200	6,19,59,612	6,69,03,587

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Tura Treasury																	
D.D.O. : 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills																	
Month of Account: JUN/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2055							Total Major Head	2055 :		6,69,03,587	0	43,03,775	6,40,200		6,19,59,612	6,69,03,587	
							Total of Month :			6,69,03,587	0	43,03,775	6,40,200		6,19,59,612	6,69,03,587	
Month of Account: JUL/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	01. Salaries	General-Voted	1262	Voucher	3,29,725	0	71,000	2,200		2,56,525	3,29,725		
						General-Voted	1526	Voucher	246	0	0	0		246	246		
						General-Voted	1542	Voucher	52,29,496	0	0	0		52,29,496	52,29,496		
						General-Voted	1543	Voucher	2,82,080	0	0	0		2,82,080	2,82,080		
						General-Voted	168	Voucher	1,69,388	0	35,000	0		1,34,388	1,69,388		
						General-Voted	169	Voucher	8,63,873	0	82,750	0		7,81,123	8,63,873		
						General-Voted	170	Voucher	45,82,858	0	5,82,000	63,800		39,37,058	45,82,858		
						General-Voted	171	Voucher	61,65,207	0	74,500	72,600		60,18,107	61,65,207		
						General-Voted	172	Voucher	27,63,067	0	1,45,200	22,000		25,95,867	27,63,067		
						General-Voted	173	Voucher	71,18,199	0	6,35,600	66,000		64,16,599	71,18,199		
						General-Voted	174	Voucher	63,10,889	0	4,50,850	81,400		57,78,639	63,10,889		
						General-Voted	175	Voucher	1,08,06,825	0	1,80,800	1,36,400		1,04,89,625	1,08,06,825		
						General-Voted	176	Voucher	10,69,980	0	1,20,550	22,000		9,27,430	10,69,980		
						General-Voted	177	Voucher	2,47,747	0	62,500	0		1,85,247	2,47,747		
						General-Voted	178	Voucher	1,47,46,428	0	19,04,625	1,73,800		1,26,68,003	1,47,46,428		
						General-Voted	4772	Challan	-21,800	0	0	0		-21,800	-21,800		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	01. Salaries	General-Voted		4773	Challan	-25,200	0	0	0		-25,200	-25,200
						General-Voted		4774	Challan	-14,713	0	0	0		-14,713	-14,713
						General-Voted		4775	Challan	-27,700	0	0	0		-27,700	-27,700
						General-Voted		4776	Challan	-38,400	0	0	0		-38,400	-38,400
						General-Voted		4777	Challan	-50,400	0	0	0		-50,400	-50,400
						General-Voted		4778	Challan	-1,400	0	0	0		-1,400	-1,400
						General-Voted		4880	Challan	-58,400	0	0	0		-58,400	-58,400
						General-Voted		5433	Challan	-1,400	0	0	0		-1,400	-1,400
						General-Voted		657	Voucher	5,125	0	0	2,200		2,925	5,125
						General-Voted		658	Voucher	74,035	0	15,000	0		59,035	74,035
						General-Voted		659	Voucher	32,670	0	0	0		32,670	32,670
						General-Voted		878	Voucher	1,33,890	0	0	0		1,33,890	1,33,890
					Total Object Head-- 1 :				6,06,92,315	0	43,60,375	6,42,400	5,56,89,540	6,06,92,315		
					02. Wages	General-Voted		886	Voucher	11,100	0	0	0		11,100	11,100
						Total Object Head-- 2 :				11,100	0	0	0	11,100	11,100	
					06. Medical Treatment	General-Voted		1010	Voucher	56,912	0	0	0		56,912	56,912
						General-Voted		1212	Voucher	70,636	0	0	0		70,636	70,636
						General-Voted		1213	Voucher	53,298	0	0	0		53,298	53,298
						General-Voted		1214	Voucher	58,201	0	0	0		58,201	58,201
					Total Object Head-- 6 :				2,39,047	0	0	0	2,39,047	2,39,047		
					11. Travel Expenses	General-Voted		1230	Voucher	51,480	0	0	0		51,480	51,480
						General-Voted		1231	Voucher	23,985	0	0	0		23,985	23,985

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	11. Travel Expenses	General-Voted		1232	Voucher	7,200	0	0	0	0	7,200	7,200	
						General-Voted		1233	Voucher	7,520	0	0	0	0	7,520	7,520	
						General-Voted		1235	Voucher	7,470	0	0	0	0	7,470	7,470	
						General-Voted		1244	Voucher	6,660	0	0	0	0	6,660	6,660	
						General-Voted		1253	Voucher	90,160	0	0	0	0	90,160	90,160	
						General-Voted		1356	Voucher	9,880	0	0	0	0	9,880	9,880	
						General-Voted		1361	Voucher	3,150	0	0	0	0	3,150	3,150	
						General-Voted		1362	Voucher	5,520	0	0	0	0	5,520	5,520	
						General-Voted		1369	Voucher	16,800	0	0	0	0	16,800	16,800	
						General-Voted		1370	Voucher	8,160	0	0	0	0	8,160	8,160	
						General-Voted		1371	Voucher	7,520	0	0	0	0	7,520	7,520	
						General-Voted		1372	Voucher	5,140	0	0	0	0	5,140	5,140	
						General-Voted		1390	Voucher	3,900	0	0	0	0	3,900	3,900	
						General-Voted		1475	Voucher	5,280	0	0	0	0	5,280	5,280	
						General-Voted		1476	Voucher	28,160	0	0	0	0	28,160	28,160	
						General-Voted		1516	Voucher	43,520	0	0	0	0	43,520	43,520	
						General-Voted		1517	Voucher	1,19,120	0	0	0	0	1,19,120	1,19,120	
						General-Voted		1518	Voucher	8,640	0	0	0	0	8,640	8,640	
					Total Object Head-- 11 :						4,59,265	0	0	0	0	4,59,265	4,59,265
					13. Office Expenses	General-Voted		653	Voucher	74,800	0	0	0	0	74,800	74,800	
						Total Object Head-- 13 :						74,800	0	0	0	74,800	74,800
					21. Materials And Supplies	General-Voted		1520	Voucher	4,859	0	0	0	0	4,859	4,859	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	21. Materials And Supplies	Total Object Head-- 21 :				4,859	0	0	0	4,859	4,859	
						51.Motor Vehicles	General-Voted	982	Voucher	1,08,107	0	0	0	1,08,107	1,08,107	
							General-Voted	983	Voucher	31,789	0	0	0	31,789	31,789	
							General-Voted	990	Voucher	38,724	0	0	0	38,724	38,724	
							General-Voted	991	Voucher	5,015	0	0	0	5,015	5,015	
							General-Voted	992	Voucher	35,440	0	0	0	35,440	35,440	
							General-Voted	993	Voucher	24,544	0	0	0	24,544	24,544	
							General-Voted	994	Voucher	12,513	0	0	0	12,513	12,513	
							General-Voted	995	Voucher	5,228	0	0	0	5,228	5,228	
							General-Voted	996	Voucher	10,104	0	0	0	10,104	10,104	
							General-Voted	997	Voucher	1,30,005	0	0	0	1,30,005	1,30,005	
							General-Voted	998	Voucher	78,902	0	0	0	78,902	78,902	
							Total Object Head-- 51 :				4,80,371	0	0	0	4,80,371	4,80,371
							Total Sub Head :				6,19,61,757	0	43,60,375	6,42,400	5,69,58,982	6,19,61,757
		(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted	4776	Challan	-4,100	0	0	0	-4,100	-4,100			
					Total Object Head-- 1 :				-4,100	0	0	0	-4,100	-4,100		
					Total Sub Head :				-4,100	0	0	0	-4,100	-4,100		
					Total Minor Head 104 :				6,19,57,657	0	43,60,375	6,42,400	5,69,54,882	6,19,57,657		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	17	70. Deduct Recoveries	General-Voted	1304	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000		
						Total Object Head-- 70 :				-1,50,000	0	0	0	-1,50,000	-1,50,000	

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Tura Treasury												
D.D.O. :				1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills												
Month of Account:				JUL/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			Total Sub Head :				-1,50,000	0	0	0		-1,50,000	-1,50,000
						Total Minor Head	911 :			-1,50,000	0	0	0		-1,50,000	-1,50,000
						Total Sub Major Head	0 :			6,18,07,657	0	43,60,375	6,42,400		5,68,04,882	6,18,07,657
						Total Major Head	2055 :			6,18,07,657	0	43,60,375	6,42,400		5,68,04,882	6,18,07,657
						Total of Month :				6,18,07,657	0	43,60,375	6,42,400		5,68,04,882	6,18,07,657
Month of Account:				AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	01. Salaries		General-Voted	1144	Voucher	1,82,052	0	15,000	0		1,67,052	1,82,052
							General-Voted	1323	Voucher	4,896	0	0	0		4,896	4,896
							General-Voted	293	Voucher	62,79,105	0	67,000	72,600		61,39,505	62,79,105
							General-Voted	294	Voucher	11,01,390	0	1,25,850	22,000		9,53,540	11,01,390
							General-Voted	295	Voucher	1,11,21,477	0	1,82,300	1,36,400		1,08,02,777	1,11,21,477
							General-Voted	296	Voucher	45,53,968	0	5,72,500	63,800		39,17,668	45,53,968
							General-Voted	297	Voucher	27,55,842	0	1,45,200	22,000		25,88,642	27,55,842
							General-Voted	298	Voucher	72,08,476	0	6,36,600	66,000		65,05,876	72,08,476
							General-Voted	299	Voucher	64,90,080	0	4,39,000	81,400		59,69,680	64,90,080
							General-Voted	300	Voucher	1,52,12,861	0	19,01,625	1,73,800		1,31,37,436	1,52,12,861

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury		Tura Treasury																										
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills																										
Month of Account:		AUG/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	01. Salaries	General-Voted		301	Voucher	2,28,442	0	27,000	0	2,01,442	2,28,442													
						General-Voted		302	Voucher	3,29,725	0	66,000	2,200	2,61,525	3,29,725													
						General-Voted		303	Voucher	8,71,565	0	1,02,750	0	7,68,815	8,71,565													
						General-Voted		595	Voucher	28,96,828	0	0	0	28,96,828	28,96,828													
						General-Voted		621	Voucher	4,39,174	0	24,000	2,200	4,12,974	4,39,174													
						General-Voted		6877	Challan	-1,493	0	0	0	-1,493	-1,493													
						General-Voted		6878	Challan	-23,589	0	0	0	-23,589	-23,589													
						General-Voted		6879	Challan	-10,513	0	0	0	-10,513	-10,513													
						General-Voted		6880	Challan	-6,224	0	0	0	-6,224	-6,224													
						General-Voted		6881	Challan	-2,000	0	0	0	-2,000	-2,000													
						General-Voted		6882	Challan	-16,400	0	0	0	-16,400	-16,400													
						General-Voted		690	Voucher	99,521	0	0	0	99,521	99,521													
						General-Voted		7516	Challan	-1,000	0	0	0	-1,000	-1,000													
						General-Voted		867	Voucher	5,049	0	0	0	5,049	5,049													
						General-Voted		9	Voucher	1,69,388	0	35,000	0	1,34,388	1,69,388													
						Total Object Head-- 1 :				5,98,88,620	0	43,39,825	6,42,400	5,49,06,395	5,98,88,620													
					02. Wages	General-Voted		1321	Voucher	12,210	0	0	0	12,210	12,210													
						Total Object Head-- 2 :				12,210	0	0	0	12,210	12,210													
					11. Travel Expenses	General-Voted		1183	Voucher	12,625	0	0	0	12,625	12,625													
						General-Voted		1184	Voucher	11,580	0	0	0	11,580	11,580													
						General-Voted		1188	Voucher	2,10,400	0	0	0	2,10,400	2,10,400													
						General-Voted		1366	Voucher	6,580	0	0	0	6,580	6,580													
						General-Voted		1367	Voucher	21,000	0	0	0	21,000	21,000													

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	11. Travel Expenses	General-Voted		1368	Voucher	5,190	0	0		0	5,190	5,190
						General-Voted		575	Voucher	4,560	0	0		0	4,560	4,560
						General-Voted		895	Voucher	1,32,840	0	0		0	1,32,840	1,32,840
						General-Voted		898	Voucher	3,060	0	0		0	3,060	3,060
						General-Voted		899	Voucher	10,565	0	0		0	10,565	10,565
						General-Voted		900	Voucher	10,040	0	0		0	10,040	10,040
						General-Voted		909	Voucher	14,220	0	0		0	14,220	14,220
						General-Voted		935	Voucher	5,040	0	0		0	5,040	5,040
						General-Voted		936	Voucher	7,230	0	0		0	7,230	7,230
					Total Object Head-- 11 :					4,54,930	0	0		0	4,54,930	4,54,930
					21. Materials And Supplies	General-Voted		1155	Voucher	5,042	0	0		0	5,042	5,042
						General-Voted		695	Voucher	4,41,000	0	0		0	4,41,000	4,41,000
					Total Object Head-- 21 :					4,46,042	0	0		0	4,46,042	4,46,042
					23. Cost Of Ration	General-Voted		694	Voucher	61,28,112	0	0		0	61,28,112	61,28,112
						Total Object Head-- 23 :					61,28,112	0	0		0	61,28,112
					24. P.O.L.	General-Voted		578	Voucher	2,73,615	0	0		0	2,73,615	2,73,615
						General-Voted		579	Voucher	2,76,522	0	0		0	2,76,522	2,76,522
						General-Voted		697	Voucher	10,12,529	0	0		0	10,12,529	10,12,529
					Total Object Head-- 24 :					15,62,666	0	0		0	15,62,666	15,62,666
					Total Sub Head :					6,84,92,580	0	43,39,825		6,42,400	6,35,10,355	6,84,92,580
						(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted		6881	Challan	-4,100	0	0	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	Total Object Head-- 1 :				-4,100	0	0	0	-4,100	-4,100	
						Total Sub Head :				-4,100	0	0	0	-4,100	-4,100	
						Total Minor Head 104 :				6,84,88,480	0	43,39,825	6,42,400	6,35,06,255	6,84,88,480	
						Total Sub Major Head 0 :				6,84,88,480	0	43,39,825	6,42,400	6,35,06,255	6,84,88,480	
						Total Major Head 2055 :				6,84,88,480	0	43,39,825	6,42,400	6,35,06,255	6,84,88,480	
						Total of Month :				6,84,88,480	0	43,39,825	6,42,400	6,35,06,255	6,84,88,480	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	01. Salaries	General-Voted		10153	Challan	-2,000	0	0	0	-2,000	-2,000	
						General-Voted		10225	Challan	-1,000	0	0	0	-1,000	-1,000	
						General-Voted		1066	Voucher	1,350	0	0	0	1,350	1,350	
						General-Voted		1074	Voucher	5,56,306	0	92,000	11,000	4,53,306	5,56,306	
						General-Voted		1159	Voucher	1,61,310	0	0	0	1,61,310	1,61,310	
						General-Voted		1182	Voucher	92,902	0	0	2,200	90,702	92,902	
						General-Voted		119	Voucher	8,76,461	0	1,02,750	0	7,73,711	8,76,461	
						General-Voted		120	Voucher	1,74,437	0	35,000	0	1,39,437	1,74,437	
						General-Voted		121	Voucher	45,53,968	0	5,67,500	63,800	39,22,668	45,53,968	
						General-Voted		122	Voucher	62,79,105	0	61,000	72,600	61,45,505	62,79,105	
						General-Voted		123	Voucher	1,11,21,477	0	1,77,300	1,36,400	1,08,07,777	1,11,21,477	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	01. Salaries	General-Voted		124	Voucher	71,35,049	0	6,26,100	66,000		64,42,949	71,35,049
						General-Voted		125	Voucher	64,90,080	0	4,39,000	81,400		59,69,680	64,90,080
						General-Voted		1251	Voucher	45,57,484	0	0	0		45,57,484	45,57,484
						General-Voted		126	Voucher	1,52,18,124	0	19,01,625	1,73,800		1,31,42,699	1,52,18,124
						General-Voted		127	Voucher	11,01,390	0	1,25,850	22,000		9,53,540	11,01,390
						General-Voted		128	Voucher	31,67,200	0	1,69,200	24,200		29,73,800	31,67,200
						General-Voted		129	Voucher	28,61,262	0	0	0		28,61,262	28,61,262
						General-Voted		130	Voucher	4,34,112	0	71,000	2,200		3,60,912	4,34,112
						General-Voted		1411	Voucher	92,515	0	7,000	0		85,515	92,515
						General-Voted		1412	Voucher	3,37,269	0	90,000	0		2,47,269	3,37,269
						General-Voted		208	Voucher	86,854	0	5,500	0		81,354	86,854
						General-Voted		571	Voucher	86,854	0	5,500	0		81,354	86,854
						General-Voted		683	Voucher	8,43,792	0	0	0		8,43,792	8,43,792
						General-Voted		684	Voucher	77,730	0	16,000	2,200		59,530	77,730
						General-Voted		767	Voucher	36,094	0	0	0		36,094	36,094
						General-Voted		848	Voucher	3,15,198	0	0	0		3,15,198	3,15,198
						General-Voted		9165	Challan	-23,800	0	0	0		-23,800	-23,800
						General-Voted		9167	Challan	-5,000	0	0	0		-5,000	-5,000
						General-Voted		9168	Challan	-6,500	0	0	0		-6,500	-6,500
						General-Voted		9169	Challan	-2,000	0	0	0		-2,000	-2,000
						General-Voted		9170	Challan	-15,000	0	0	0		-15,000	-15,000
						General-Voted		9172	Challan	-8,513	0	0	0		-8,513	-8,513
						General-Voted		933	Voucher	57,234	0	0	0		57,234	57,234
						General-Voted		984	Voucher							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	01. Salaries	General-Voted		984		57,234	0	0	0		57,234	57,234
						General-Voted		9917	Challan	-1,000	0	0	0		-1,000	-1,000
						General-Voted		9966	Challan	-1,000	0	0	0		-1,000	-1,000
						Total Object Head-- 1 :				6,67,06,978	0	44,92,325	6,57,800	6,15,56,853	6,67,06,978	
					02. Wages	General-Voted		897	Voucher	11,655	0	0	0		11,655	11,655
						Total Object Head-- 2 :				11,655	0	0	0	11,655	11,655	
					06. Medical Treatment	General-Voted		1616	Voucher	6,516	0	0	0		6,516	6,516
						General-Voted		1617	Voucher	32,575	0	0	0		32,575	32,575
						General-Voted		1618	Voucher	2,25,000	0	0	0		2,25,000	2,25,000
						General-Voted		645	Voucher	2,25,000	0	0	0		2,25,000	2,25,000
						General-Voted		646	Voucher	3,00,000	0	0	0		3,00,000	3,00,000
						Total Object Head-- 6 :				7,89,091	0	0	0	7,89,091	7,89,091	
					11. Travel Expenses	General-Voted		1129	Voucher	24,640	0	0	0		24,640	24,640
						General-Voted		1130	Voucher	36,800	0	0	0		36,800	36,800
						General-Voted		1131	Voucher	38,100	0	0	0		38,100	38,100
						General-Voted		1230	Voucher	6,240	0	0	0		6,240	6,240
						General-Voted		1235	Voucher	92,800	0	0	0		92,800	92,800
						General-Voted		1236	Voucher	2,88,080	0	0	0		2,88,080	2,88,080
						General-Voted		1255	Voucher	1,88,160	0	0	0		1,88,160	1,88,160
						General-Voted		1352	Voucher	8,330	0	0	0		8,330	8,330
						General-Voted		1353	Voucher	2,940	0	0	0		2,940	2,940
						General-Voted		1354	Voucher	5,920	0	0	0		5,920	5,920

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	11. Travel Expenses	General-Voted		1355	Voucher	3,510	0	0	0	3,510	3,510	
						General-Voted		1356	Voucher	5,760	0	0	0	5,760	5,760	
						General-Voted		1467	Voucher	8,240	0	0	0	8,240	8,240	
						General-Voted		1472	Voucher	4,940	0	0	0	4,940	4,940	
						General-Voted		1473	Voucher	10,470	0	0	0	10,470	10,470	
						General-Voted		1474	Voucher	5,280	0	0	0	5,280	5,280	
						General-Voted		1641	Voucher	12,120	0	0	0	12,120	12,120	
						General-Voted		1642	Voucher	1,755	0	0	0	1,755	1,755	
						General-Voted		1643	Voucher	4,820	0	0	0	4,820	4,820	
						General-Voted		930	Voucher	1,800	0	0	0	1,800	1,800	
						General-Voted		953	Voucher	7,680	0	0	0	7,680	7,680	
						General-Voted		956	Voucher	12,100	0	0	0	12,100	12,100	
						General-Voted		963	Voucher	6,390	0	0	0	6,390	6,390	
						General-Voted		964	Voucher	2,340	0	0	0	2,340	2,340	
						General-Voted		965	Voucher	2,790	0	0	0	2,790	2,790	
						General-Voted		968	Voucher	6,150	0	0	0	6,150	6,150	
					Total Object Head-- 11 :					7,88,155	0	0	0	7,88,155	7,88,155	
					21. Materials And Supplies	General-Voted		1515	Voucher	16,778	0	0	0	16,778	16,778	
						General-Voted		836	Voucher	5,425	0	0	0	5,425	5,425	
					Total Object Head-- 21 :					22,203	0	0	0	22,203	22,203	
					24. P.O.L.	General-Voted		1756	Voucher	2,22,008	0	0	0	2,22,008	2,22,008	
						General-Voted		1757	Voucher	81,117	0	0	0	81,117	81,117	
						General-Voted		1758	Voucher	7,09,908	0	0	0	7,09,908	7,09,908	

Voucher Wise Expenditure Report
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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	24. P.O.L.	General-Voted	1759	Voucher	3,77,705	0	0	0		3,77,705	3,77,705	
						General-Voted	1760	Voucher	5,56,070	0	0	0		5,56,070	5,56,070	
						General-Voted	1761	Voucher	2,76,242	0	0	0		2,76,242	2,76,242	
						General-Voted	1762	Voucher	2,32,775	0	0	0		2,32,775	2,32,775	
						General-Voted	1763	Voucher	3,066	0	0	0		3,066	3,066	
						Total Object Head-- 24 :			24,58,891	0	0	0		24,58,891	24,58,891	
						Total Sub Head :			7,07,76,973	0	44,92,325	6,57,800		6,56,26,848	7,07,76,973	
			(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted	9169	Challan	-4,100	0	0	0		-4,100	-4,100	
						Total Object Head-- 1 :			-4,100	0	0	0		-4,100	-4,100	
						Total Sub Head :			-4,100	0	0	0		-4,100	-4,100	
						Total Minor Head 104 :			7,07,72,873	0	44,92,325	6,57,800		6,56,22,748	7,07,72,873	
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	General-Voted	1752	Voucher	25,725	0	0	0		25,725	25,725	
						General-Voted	1753	Voucher	25,725	0	0	0		25,725	25,725	
						Total Object Head-- 51 :			51,450	0	0	0		51,450	51,450	
						Total Sub Head :			51,450	0	0	0		51,450	51,450	
						Total Minor Head 109 :			51,450	0	0	0		51,450	51,450	
						Total Sub Major Head 0 :			7,08,24,323	0	44,92,325	6,57,800		6,56,74,198	7,08,24,323	
						Total Major Head 2055 :			7,08,24,323	0	44,92,325	6,57,800		6,56,74,198	7,08,24,323	
Total of Month :			7,08,24,323	0	44,92,325	6,57,800		6,56,74,198	7,08,24,323							

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES										
Department :		Home (Police) Department											
Treasury		Tura Treasury											
D.D.O. :		1800003	Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills										
Total of DDO				1800003 :	38,11,34,134	4,16,400	2,60,14,822	38,52,200	35,08,50,712	38,07,17,734			
Reconciliation Portion													
Internal Adjustment of A.G. Office:													
DDO wise Total (Original +Reconcilation+IA) :											38,07,17,734		
Summary of DDO wise expenditure													
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	01. Salaries	General-Voted						36,24,87,861	
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	02. Wages	General-Voted						56,885	
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	General-Voted						10,28,138	
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	11. Travel Expenses	General-Voted						24,26,460	
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	13. Office Expenses	General-Voted						12,99,997	
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	21. Materials And Supplies	General-Voted						14,88,909	
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration	General-Voted						61,28,112	
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	24. P.O.L.	General-Voted						54,57,441	
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	51.Motor Vehicles	General-Voted						4,80,371	
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	01. Salaries	General-Voted						-16,400	
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	General-Voted						51,450	
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	17	70. Deduct Recoveries	General-Voted						-1,67,090	
2055	00	911	(01) Refund Of Overpayment Pertaining To	17	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo						-4,400	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES
Department :	Home (Police)	Department
Treasury	Tura	Treasury
D.D.O. :	1800003	Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills
<u>Summary of DDO wise expenditure</u>		
Previous Financial Year		
38,07,17,734		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800004 Superintendent Of Police (F &Es) Western Range Tura														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		174	Voucher	3,37,593	0	40,000	4,400		2,93,193	3,37,593
						Voted-Sixth-Schedule-Garo		226	Voucher	6,55,377	4,000	0	6,600		6,44,777	6,51,377
						Voted-Sixth-Schedule-Garo		227	Voucher	1,18,55,452	26,589	14,00,996	1,01,200		1,03,26,667	1,18,28,863
						Voted-Sixth-Schedule-Garo		26	Voucher	1,73,196	0	12,000	0		1,61,196	1,73,196
						Voted-Sixth-Schedule-Garo		29	Voucher	23,79,657	7,000	4,92,500	26,400		18,53,757	23,72,657
						Voted-Sixth-Schedule-Garo		557	Voucher	5,83,047	3,000	42,500	8,800		5,28,747	5,80,047
						Voted-Sixth-Schedule-Garo		616	Voucher	1,82,356	0	10,000	0		1,72,356	1,82,356
						Voted-Sixth-Schedule-Garo		714	Voucher	3,91,692	0	0	0		3,91,692	3,91,692
						Total Object Head-- 1 :				1,65,58,370	40,589	19,97,996	1,47,400		1,43,72,385	1,65,17,781
						Total Sub Head :				1,65,58,370	40,589	19,97,996	1,47,400		1,43,72,385	1,65,17,781
		Total Minor Head 108 :				1,65,58,370	40,589	19,97,996	1,47,400		1,43,72,385	1,65,17,781				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	2	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo		328	Challan	-995	0	0	0		-995	-995
						Total Object Head-- 70 :				-995	0	0	0		-995	-995
						Total Sub Head :				-995	0	0	0		-995	-995
						Total Minor Head 911 :				-995	0	0	0		-995	-995
Total Sub Major Head 0 :						1,65,57,375	40,589	19,97,996	1,47,400		1,43,71,390	1,65,16,786				

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																														
Department : Home (Police) Department																														
Treasury Tura Treasury																														
D.D.O. : 1800004 Superintendent Of Police (F &Es) Western Range Tura																														
Month of Account: APR/2026																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2070												Total Major Head		2070 :		1,65,57,375		40,589		19,97,996		1,47,400		1,43,71,390		1,65,16,786				
												Total of Month :		1,65,57,375		40,589		19,97,996		1,47,400		1,43,71,390		1,65,16,786						
Month of Account: MAY/2026																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1077	Voucher	21,000		0		0		0		21,000		21,000										
						Voted-Sixth-Schedule-Garo		1081	Voucher	69,722		0		0		69,722		69,722												
						Voted-Sixth-Schedule-Garo		1082	Voucher	3,52,142		5,000		62,500		2,200		2,82,442		3,47,142										
						Voted-Sixth-Schedule-Garo		1228	Voucher	9,699		0		0		9,699		9,699												
						Voted-Sixth-Schedule-Garo		1262	Voucher	35,200		0		0		35,200		35,200												
						Voted-Sixth-Schedule-Garo		351	Voucher	1,73,196		0		12,000		0		1,61,196		1,73,196										
						Voted-Sixth-Schedule-Garo		352	Voucher	5,83,047		3,000		42,500		8,800		5,28,747		5,80,047										
						Voted-Sixth-Schedule-Garo		353	Voucher	2,45,076		3,000		0		6,600		2,35,476		2,42,076										
						Voted-Sixth-Schedule-Garo		354	Voucher	1,18,83,680		26,589		14,04,496		1,03,400		1,03,49,195		1,18,57,091										
						Voted-Sixth-Schedule-Garo		355	Voucher	23,79,657		7,000		4,95,500		26,400		18,50,757		23,72,657										
						Voted-Sixth-Schedule-Garo		356	Voucher	1,10,171		0		15,000		0		95,171		1,10,171										

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				Tura Treasury												
D.D.O. :				1800004	Superindent Of Police (F &Es) Western Range Tura											
Month of Account:				MAY/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		357	Voucher	1,46,866	0	8,000	2,200		1,36,666	1,46,866
						Voted-Sixth-Schedule-Garo		689	Voucher	4,38,297	7,000	0	6,600		4,24,697	4,31,297
						Voted-Sixth-Schedule-Garo		774	Voucher	41,436	0	0	0		41,436	41,436
						Voted-Sixth-Schedule-Garo		839	Voucher	12,57,884	0	0	0		12,57,884	12,57,884
						Voted-Sixth-Schedule-Garo		993	Voucher	97,200	0	0	0		97,200	97,200
						Total Object Head-- 1 :				1,78,44,273	51,589	20,39,996	1,56,200		1,55,96,488	1,77,92,684
					02. Wages	Voted-Sixth-Schedule-Garo		1021	Voucher	99,900	0	0	0		99,900	99,900
						Voted-Sixth-Schedule-Garo		1022	Voucher	16,650	0	0	0		16,650	16,650
						Total Object Head-- 2 :				1,16,550	0	0	0		1,16,550	1,16,550
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1033	Voucher	1,91,440	0	0	0		1,91,440	1,91,440
						Voted-Sixth-Schedule-Garo		1105	Voucher	1,28,400	0	0	0		1,28,400	1,28,400
						Voted-Sixth-Schedule-Garo		1106	Voucher	9,010	0	0	0		9,010	9,010
						Voted-Sixth-Schedule-Garo		1124	Voucher	21,470	0	0	0		21,470	21,470
						Voted-Sixth-Schedule-Garo		1125	Voucher	4,640	0	0	0		4,640	4,640
						Voted-Sixth-Schedule-Garo		1214	Voucher	2,01,760	0	0	0		2,01,760	2,01,760
						Voted-Sixth-Schedule-Garo		973	Voucher	15,480	0	0	0		15,480	15,480

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800004 Superindent Of Police (F &Es) Western Range Tura														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(11) Travel Expenses	Total Object Head-- 11 :				5,72,200	0	0	0	5,72,200	5,72,200	
						Total Sub Head :				1,85,33,023	51,589	20,39,996	1,56,200	1,62,85,238	1,84,81,434	
						Total Minor Head 108 :				1,85,33,023	51,589	20,39,996	1,56,200	1,62,85,238	1,84,81,434	
						Total Sub Major Head 0 :				1,85,33,023	51,589	20,39,996	1,56,200	1,62,85,238	1,84,81,434	
						Total Major Head 2070 :				1,85,33,023	51,589	20,39,996	1,56,200	1,62,85,238	1,84,81,434	
						Total of Month :				1,85,33,023	51,589	20,39,996	1,56,200	1,62,85,238	1,84,81,434	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1092	Voucher	7,21,118	0	0	0	7,21,118	7,21,118	
						Voted-Sixth-Schedule-Garo		1093	Voucher	10,960	0	0	0	10,960	10,960	
						Voted-Sixth-Schedule-Garo		1115	Voucher	1,38,264	0	0	0	1,38,264	1,38,264	
						Voted-Sixth-Schedule-Garo		1116	Voucher	34,580	0	0	0	34,580	34,580	
						Voted-Sixth-Schedule-Garo		1118	Voucher	14,160	0	0	0	14,160	14,160	
						Voted-Sixth-Schedule-Garo		2779	Challan	-3,000	0	0	0	-3,000	-3,000	
						Voted-Sixth-Schedule-Garo		2781	Challan	-3,000	0	0	0	-3,000	-3,000	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800004 Superintendent Of Police (F &Es) Western Range Tura														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		2783	Challan	-29,589	0	0	0	-29,589	-29,589	
						Voted-Sixth-Schedule-Garo		2785	Challan	-1,000	0	0	0	-1,000	-1,000	
						Voted-Sixth-Schedule-Garo		3329	Challan	-1,000	0	0	0	-1,000	-1,000	
						Voted-Sixth-Schedule-Garo		433	Voucher	1,73,196	0	12,000	0	1,61,196	1,73,196	
						Voted-Sixth-Schedule-Garo		434	Voucher	5,83,047	0	42,500	8,800	5,31,747	5,83,047	
						Voted-Sixth-Schedule-Garo		435	Voucher	2,45,076	0	0	6,600	2,38,476	2,45,076	
						Voted-Sixth-Schedule-Garo		436	Voucher	1,22,12,496	0	13,91,496	1,07,800	1,07,13,200	1,22,12,496	
						Voted-Sixth-Schedule-Garo		437	Voucher	23,79,657	0	4,69,400	26,400	18,83,857	23,79,657	
						Voted-Sixth-Schedule-Garo		745	Voucher	64,609	0	12,500	0	52,109	64,609	
						Voted-Sixth-Schedule-Garo		814	Voucher	53,345	0	0	0	53,345	53,345	
						Voted-Sixth-Schedule-Garo		815	Voucher	65,798	0	8,000	2,200	55,598	65,798	
						Voted-Sixth-Schedule-Garo		843	Voucher	1,52,000	0	0	0	1,52,000	1,52,000	
						Total Object Head-- 1 :				1,68,10,717	0	19,35,896	1,51,800	1,47,23,021	1,68,10,717	
					02. Wages	Voted-Sixth-Schedule-Garo		839	Voucher	17,205	0	0	0	17,205	17,205	
						Voted-Sixth-Schedule-Garo		842	Voucher	1,03,230	0	0	0	1,03,230	1,03,230	
						Total Object Head-- 2 :				1,20,435	0	0	0	1,20,435	1,20,435	

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																															
Department : Home (Police) Department																															
Treasury Tura Treasury																															
D.D.O. : 1800004 Superintendent Of Police (F &Es) Western Range Tura																															
Month of Account: JUN/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2070			00		108		(02) Protection And Control (Fire Services Station)		0		06.Medical Treatment		Voted-Sixth-Schedule-Garo		1887		Voucher		2,39,966		0		0			0		2,39,966		2,39,966	
											Total Object Head-- 6 :								2,39,966		0		0			0		2,39,966		2,39,966	
											(11) Travel Expenses		Voted-Sixth-Schedule-Garo		1709		Voucher		92,160		0		0			0		92,160		92,160	
													Voted-Sixth-Schedule-Garo		1716		Voucher		13,160		0		0			0		13,160		13,160	
													Voted-Sixth-Schedule-Garo		838		Voucher		18,880		0		0			0		18,880		18,880	
											Total Object Head-- 11 :								1,24,200		0		0			0		1,24,200		1,24,200	
											13.Office Expenses		Voted-Sixth-Schedule-Garo		1936		Voucher		2,00,000		0		0			0		2,00,000		2,00,000	
											Total Object Head-- 13 :								2,00,000		0		0			0		2,00,000		2,00,000	
											24.P.O.L.		Voted-Sixth-Schedule-Garo		1892		Voucher		8,748		0		0			0		8,748		8,748	
													Voted-Sixth-Schedule-Garo		1893		Voucher		19,350		0		0			0		19,350		19,350	
													Voted-Sixth-Schedule-Garo		1894		Voucher		20,665		0		0			0		20,665		20,665	
													Voted-Sixth-Schedule-Garo		1896		Voucher		1,25,889		0		0			0		1,25,889		1,25,889	
													Voted-Sixth-Schedule-Garo		1897		Voucher		88,769		0		0			0		88,769		88,769	
													Voted-Sixth-Schedule-Garo		1926		Voucher		69,319		0		0			0		69,319		69,319	
													Voted-Sixth-Schedule-Garo		1929		Voucher		50,925		0		0			0		50,925		50,925	
													Voted-Sixth-Schedule-Garo		1990		Voucher		3,52,463		0		0			0		3,52,463		3,52,463	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800004 Superintendent Of Police (F &Es) Western Range Tura														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	24.P.O.L.		Voted-Sixth-Schedule-Garo	1991	Voucher	3,34,564	0	0		0	3,34,564	3,34,564
Total Object Head-- 24 :										10,70,692	0	0		0	10,70,692	10,70,692
Total Sub Head :										1,85,66,010	0	19,35,896		1,51,800	1,64,78,314	1,85,66,010
Total Minor Head 108 :										1,85,66,010	0	19,35,896		1,51,800	1,64,78,314	1,85,66,010
Total Sub Major Head 0 :										1,85,66,010	0	19,35,896		1,51,800	1,64,78,314	1,85,66,010
Total Major Head 2070 :										1,85,66,010	0	19,35,896		1,51,800	1,64,78,314	1,85,66,010
Total of Month :										1,85,66,010	0	19,35,896		1,51,800	1,64,78,314	1,85,66,010
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	406	Voucher	1,75,388	0	12,000		0	1,63,388	1,75,388
							Voted-Sixth-Schedule-Garo	407	Voucher	5,89,963	0	45,500		8,800	5,35,663	5,89,963
							Voted-Sixth-Schedule-Garo	408	Voucher	2,47,908	0	0		6,600	2,41,308	2,47,908
							Voted-Sixth-Schedule-Garo	409	Voucher	1,21,62,914	0	13,66,996		1,07,800	1,06,88,118	1,21,62,914
							Voted-Sixth-Schedule-Garo	412	Voucher	23,17,237	0	4,44,400		26,400	18,46,437	23,17,237
							Voted-Sixth-Schedule-Garo	5040	Challan	-3,000	0	0		0	-3,000	-3,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800004 Superintendent Of Police (F &Es) Western Range Tura														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		5041	Challan	-3,000	0	0		0	-3,000	-3,000
						Voted-Sixth-Schedule-Garo		5042	Challan	-29,589	0	0		0	-29,589	-29,589
						Voted-Sixth-Schedule-Garo		5340	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Garo		573	Voucher	1,076	0	0		0	1,076	1,076
						Voted-Sixth-Schedule-Garo		590	Voucher	3,22,197	0	53,000		2,200	2,66,997	3,22,197
						Voted-Sixth-Schedule-Garo		591	Voucher	28,226	0	0		0	28,226	28,226
						Voted-Sixth-Schedule-Garo		592	Voucher	73,632	0	0		0	73,632	73,632
						Voted-Sixth-Schedule-Garo		904	Voucher	22,068	0	0		0	22,068	22,068
						Voted-Sixth-Schedule-Garo		905	Voucher	14,140	0	0		0	14,140	14,140
					Total Object Head-- 1 :					1,59,18,160	0	19,21,896		1,51,800	1,38,44,464	1,59,18,160
					02. Wages	Voted-Sixth-Schedule-Garo		690	Voucher	16,650	0	0		0	16,650	16,650
						Voted-Sixth-Schedule-Garo		691	Voucher	90,465	0	0		0	90,465	90,465
					Total Object Head-- 2 :					1,07,115	0	0		0	1,07,115	1,07,115
					13.Office Expenses	Voted-Sixth-Schedule-Garo		741	Voucher	66,200	0	0		0	66,200	66,200
						Total Object Head-- 13 :					66,200	0	0		0	66,200
					21. Materials And Supplies, Store And					Voted-Sixth-Schedule-Garo		1158	Voucher	2,49,200	0	0

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800004 Superindent Of Police (F &Es) Western Range Tura														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1159	Voucher	1,12,000	0	0	0	1,12,000	1,12,000	
							Voted-Sixth-Schedule-Garo	1160	Voucher	1,38,800	0	0	0	1,38,800	1,38,800	
						Total Object Head-- 21 :				5,00,000	0	0	0	5,00,000	5,00,000	
						51.Motor Vehicles		Voted-Sixth-Schedule-Garo	938	Voucher	64,212	0	0	0	64,212	64,212
							Voted-Sixth-Schedule-Garo	939	Voucher	80,395	0	0	0	80,395	80,395	
							Voted-Sixth-Schedule-Garo	940	Voucher	55,153	0	0	0	55,153	55,153	
					Total Object Head-- 51 :				1,99,760	0	0	0	1,99,760	1,99,760		
					Total Sub Head :				1,67,91,235	0	19,21,896	1,51,800	1,47,17,539	1,67,91,235		
					Total Minor Head 108 :				1,67,91,235	0	19,21,896	1,51,800	1,47,17,539	1,67,91,235		
					Total Sub Major Head 0 :				1,67,91,235	0	19,21,896	1,51,800	1,47,17,539	1,67,91,235		
Total Major Head 2070 :				1,67,91,235	0	19,21,896	1,51,800	1,47,17,539	1,67,91,235							
Total of Month :										1,67,91,235	0	19,21,896	1,51,800	1,47,17,539	1,67,91,235	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1089	Voucher	2,52,312	0	0	0	2,52,312	2,52,312	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800004 Superintendent Of Police (F &Es) Western Range Tura														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1090	Voucher	73,632	0	0	0		73,632	73,632
						Voted-Sixth-Schedule-Garo		1227	Voucher	24,544	0	0	0		24,544	24,544
						Voted-Sixth-Schedule-Garo		1313	Voucher	2,73,584	0	0	0		2,73,584	2,73,584
						Voted-Sixth-Schedule-Garo		258	Voucher	1,75,388	0	12,000	0		1,63,388	1,75,388
						Voted-Sixth-Schedule-Garo		259	Voucher	2,54,754	0	0	6,600		2,48,154	2,54,754
						Voted-Sixth-Schedule-Garo		260	Voucher	1,25,66,862	0	13,51,106	1,10,000		1,11,05,756	1,25,66,862
						Voted-Sixth-Schedule-Garo		261	Voucher	23,82,887	0	4,44,500	26,400		19,11,987	23,82,887
						Voted-Sixth-Schedule-Garo		262	Voucher	6,02,665	0	45,500	8,800		5,48,365	6,02,665
						Voted-Sixth-Schedule-Garo		6896	Challan	-3,000	0	0	0		-3,000	-3,000
						Voted-Sixth-Schedule-Garo		6897	Challan	-28,000	0	0	0		-28,000	-28,000
						Voted-Sixth-Schedule-Garo		6899	Challan	-3,000	0	0	0		-3,000	-3,000
						Voted-Sixth-Schedule-Garo		7623	Challan	-2,000	0	0	0		-2,000	-2,000
						Voted-Sixth-Schedule-Garo		781	Voucher	72,561	0	30,000	4,400		38,161	72,561
						Voted-Sixth-Schedule-Garo		782	Voucher	1,96,758	0	0	0		1,96,758	1,96,758
						Voted-Sixth-Schedule-Garo		783	Voucher	2,92,545	0	0	0		2,92,545	2,92,545
						Voted-Sixth-Schedule-Garo		947	Voucher	51,16,024	0	0	0		51,16,024	51,16,024

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																														
Department : Home (Police) Department																																														
Treasury Tura Treasury																																														
D.D.O. : 1800004 Superintendent Of Police (F &Es) Western Range Tura																																														
Month of Account: AUG/2026																																														
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
											8009	-	7610																																	
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Total Object Head-- 1 :			2,22,48,516	0	18,83,106	1,56,200		2,02,09,210	2,22,48,516																															
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	1061	Voucher	2,25,000	0	0	0		2,25,000	2,25,000																															
						Voted-Sixth-Schedule-Garo	1062	Voucher	2,25,000	0	0	0		2,25,000	2,25,000																															
						Voted-Sixth-Schedule-Garo	1210	Voucher	53,869	0	0	0		53,869	53,869																															
						Voted-Sixth-Schedule-Garo	674	Voucher	3,39,912	0	0	0		3,39,912	3,39,912																															
						Voted-Sixth-Schedule-Garo	735	Voucher	1,40,049	0	0	0		1,40,049	1,40,049																															
						Voted-Sixth-Schedule-Garo	752	Voucher	1,25,440	0	0	0		1,25,440	1,25,440																															
					Total Object Head-- 6 :				11,09,270	0	0	0		11,09,270	11,09,270																															
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1193	Voucher	3,580	0	0	0		3,580	3,580																															
					Total Object Head-- 11 :				3,580	0	0	0		3,580	3,580																															
					13.Office Expenses	Voted-Sixth-Schedule-Garo	580	Voucher	20,320	0	0	0		20,320	20,320																															
						Voted-Sixth-Schedule-Garo	896	Voucher	14,760	0	0	0		14,760	14,760																															
					Total Object Head-- 13 :				35,080	0	0	0		35,080	35,080																															
					Total Sub Head :				2,33,96,446	0	18,83,106	1,56,200		2,13,57,140	2,33,96,446																															
					Total Minor Head 108 :				2,33,96,446	0	18,83,106	1,56,200		2,13,57,140	2,33,96,446																															
					Total Sub Major Head 0 :				2,33,96,446	0	18,83,106	1,56,200		2,13,57,140	2,33,96,446																															

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																																																																																																						
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Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																																																											
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Total Major Head 2070 : 2,33,96,446 0 18,83,106 1,56,200 2,13,57,140 2,33,96,446																																																																																																																						
Total of Month : 2,33,96,446 0 18,83,106 1,56,200 2,13,57,140 2,33,96,446																																																																																																																						
Month of Account: SEP/2026																																																																																																																						
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>														Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																										8009 - 7610																																																			
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																																																											
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<table><tr><td rowspan="11">2070</td><td rowspan="11">00</td><td rowspan="11">108</td><td rowspan="11">(02) Protection And Control (Fire Services Station)</td><td rowspan="11">0</td><td rowspan="11">(01) Salaries</td><td>Voted-Sixth-Schedule-Garo</td><td>1293</td><td>Voucher</td><td>20,593</td><td>0</td><td>0</td><td>0</td><td>20,593</td><td>20,593</td></tr><tr><td>Voted-Sixth-Schedule-Garo</td><td>1673</td><td>Voucher</td><td>2,57,500</td><td>0</td><td>0</td><td>0</td><td>2,57,500</td><td>2,57,500</td></tr><tr><td>Voted-Sixth-Schedule-Garo</td><td>180</td><td>Voucher</td><td>3,99,720</td><td>0</td><td>15,000</td><td>2,200</td><td>3,82,520</td><td>3,99,720</td></tr><tr><td>Voted-Sixth-Schedule-Garo</td><td>181</td><td>Voucher</td><td>26,124</td><td>0</td><td>0</td><td>0</td><td>26,124</td><td>26,124</td></tr><tr><td>Voted-Sixth-Schedule-Garo</td><td>482</td><td>Voucher</td><td>1,75,388</td><td>0</td><td>12,000</td><td>0</td><td>1,63,388</td><td>1,75,388</td></tr><tr><td>Voted-Sixth-Schedule-Garo</td><td>483</td><td>Voucher</td><td>6,01,397</td><td>0</td><td>45,500</td><td>8,800</td><td>5,47,097</td><td>6,01,397</td></tr><tr><td>Voted-Sixth-Schedule-Garo</td><td>484</td><td>Voucher</td><td>23,82,815</td><td>0</td><td>4,54,500</td><td>26,400</td><td>19,01,915</td><td>23,82,815</td></tr><tr><td>Voted-Sixth-Schedule-Garo</td><td>485</td><td>Voucher</td><td>12,76,152</td><td>0</td><td>0</td><td>6,600</td><td>12,69,552</td><td>12,76,152</td></tr><tr><td>Voted-Sixth-Schedule-Garo</td><td>486</td><td>Voucher</td><td>1,24,53,816</td><td>0</td><td>13,69,106</td><td>1,10,000</td><td>1,09,74,710</td><td>1,24,53,816</td></tr><tr><td>Voted-Sixth-Schedule-Garo</td><td>9266</td><td>Challan</td><td>-32,400</td><td>0</td><td>0</td><td>0</td><td>-32,400</td><td>-32,400</td></tr><tr><td>Voted-Sixth-Schedule-Garo</td><td>9486</td><td>Challan</td><td>-40,394</td><td>0</td><td>0</td><td>0</td><td>-40,394</td><td>-40,394</td></tr></table>														2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1293	Voucher	20,593	0	0	0	20,593	20,593	Voted-Sixth-Schedule-Garo	1673	Voucher	2,57,500	0	0	0	2,57,500	2,57,500	Voted-Sixth-Schedule-Garo	180	Voucher	3,99,720	0	15,000	2,200	3,82,520	3,99,720	Voted-Sixth-Schedule-Garo	181	Voucher	26,124	0	0	0	26,124	26,124	Voted-Sixth-Schedule-Garo	482	Voucher	1,75,388	0	12,000	0	1,63,388	1,75,388	Voted-Sixth-Schedule-Garo	483	Voucher	6,01,397	0	45,500	8,800	5,47,097	6,01,397	Voted-Sixth-Schedule-Garo	484	Voucher	23,82,815	0	4,54,500	26,400	19,01,915	23,82,815	Voted-Sixth-Schedule-Garo	485	Voucher	12,76,152	0	0	6,600	12,69,552	12,76,152	Voted-Sixth-Schedule-Garo	486	Voucher	1,24,53,816	0	13,69,106	1,10,000	1,09,74,710	1,24,53,816	Voted-Sixth-Schedule-Garo	9266	Challan	-32,400	0	0	0	-32,400	-32,400	Voted-Sixth-Schedule-Garo	9486	Challan	-40,394	0	0	0	-40,394	-40,394
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1293	Voucher	20,593	0	0	0	20,593							20,593																																																																																																		
						Voted-Sixth-Schedule-Garo	1673	Voucher	2,57,500	0	0	0	2,57,500							2,57,500																																																																																																		
						Voted-Sixth-Schedule-Garo	180	Voucher	3,99,720	0	15,000	2,200	3,82,520							3,99,720																																																																																																		
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 628
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :				Home (Police) Department														
Treasury				Tura Treasury														
D.D.O. :				1800004	Superindent Of Police (F &Es) Western Range Tura													
Month of Account:				SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		987	Voucher	1,96,758	0	0	0		1,96,758	1,96,758		
Total Object Head-- 1 :										1,77,17,469	0	18,96,106	1,54,000	1,56,67,363	1,77,17,469			
(11) Travel Expenses										Voted-Sixth-Schedule-Garo	1313	Voucher	14,400	0	0	14,400	14,400	
										Voted-Sixth-Schedule-Garo	1395	Voucher	10,170	0	0	10,170	10,170	
										Voted-Sixth-Schedule-Garo	1406	Voucher	4,472	0	0	4,472	4,472	
										Voted-Sixth-Schedule-Garo	1466	Voucher	22,264	0	0	22,264	22,264	
										Voted-Sixth-Schedule-Garo	1545	Voucher	44,950	0	0	44,950	44,950	
										Voted-Sixth-Schedule-Garo	969	Voucher	1,35,818	0	0	1,35,818	1,35,818	
										Voted-Sixth-Schedule-Garo	986	Voucher	1,58,190	0	0	1,58,190	1,58,190	
Total Object Head-- 11 :										3,90,264	0	0	0	3,90,264	3,90,264			
13.Office Expenses										Voted-Sixth-Schedule-Garo	1462	Voucher	14,760	0	0	14,760	14,760	
										Voted-Sixth-Schedule-Garo	1463	Voucher	14,760	0	0	14,760	14,760	
										Voted-Sixth-Schedule-Garo	1464	Voucher	13,520	0	0	13,520	13,520	
Total Object Head-- 13 :										43,040	0	0	0	43,040	43,040			
Total Sub Head :										1,81,50,773	0	18,96,106	1,54,000	1,61,00,667	1,81,50,773			
Total Minor Head 108 :										1,81,50,773	0	18,96,106	1,54,000	1,61,00,667	1,81,50,773			

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Tura Treasury																
D.D.O. :		1800004 Superintendent Of Police (F &Es) Western Range Tura																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2070	00							Total Sub Major Head 0 :				1,81,50,773	0	18,96,106	1,54,000		1,61,00,667	1,81,50,773
								Total Major Head 2070 :				1,81,50,773	0	18,96,106	1,54,000		1,61,00,667	1,81,50,773
								Total of Month :				1,81,50,773	0	18,96,106	1,54,000		1,61,00,667	1,81,50,773
								Total of DDO 1800004 :				11,19,94,862	92,178	1,16,74,996	9,17,400		9,93,10,288	11,19,02,684
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	11,19,02,684	
Summary of DDO wise expenditure																		
2070	00	108	(02) Protection And Control (Fire Services Station)					0	(01) Salaries		Voted-Sixth-Schedule-Garo							10,70,05,327
2070	00	108	(02) Protection And Control (Fire Services Station)					0	02. Wages		Voted-Sixth-Schedule-Garo							3,44,100
2070	00	108	(02) Protection And Control (Fire Services Station)					0	06.Medical Treatment		Voted-Sixth-Schedule-Garo							13,49,236
2070	00	108	(02) Protection And Control (Fire Services Station)					0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							10,90,244
2070	00	108	(02) Protection And Control (Fire Services Station)					0	13.Office Expenses		Voted-Sixth-Schedule-Garo							3,44,320
2070	00	108	(02) Protection And Control (Fire Services Station)					0	21. Materials And Supplies, Store And		Voted-Sixth-Schedule-Garo							5,00,000

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Tura Treasury					
D.D.O. :	1800004	Superindent Of Police (F &Es) Western Range Tura				
<u>Summary of DDO wise expenditure</u>						
Equipments						
2070 00 108	(02) Protection And Control (Fire Services Station)		0	24.P.O.L.	Voted-Sixth-Schedule-Garo	10,70,692
2070 00 108	(02) Protection And Control (Fire Services Station)		0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1,99,760
2070 00 911	(01) Refund Of Overpayment Pertaining To Previous Financial Years		2	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-995
						11,19,02,684

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department														
Treasury		Baghmara Treasury														
D.D.O. :		1800001	Superintendent Of Police Baghmara South Garo Hills													
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		143	Voucher	1,18,987	0	0		0	1,18,987	1,18,987
						Voted-Sixth-Schedule-Garo		144	Voucher	7,82,807	2,400	1,17,000	4,400	6,59,007	7,80,407	
						Voted-Sixth-Schedule-Garo		148	Voucher	22,63,236	16,800	0	0	22,46,436	22,46,436	
						Voted-Sixth-Schedule-Garo		149	Voucher	1,58,368	0	0	0	1,58,368	1,58,368	
						Voted-Sixth-Schedule-Garo		150	Voucher	1,56,73,702	1,12,790	12,67,250	96,800	1,41,96,862	1,55,60,912	
						Voted-Sixth-Schedule-Garo		207	Voucher	94,263	0	0	0	94,263	94,263	
						Voted-Sixth-Schedule-Garo		208	Voucher	74,138	0	0	0	74,138	74,138	
						Total Object Head-- 1 :				1,91,65,501	1,31,990	13,84,250	1,01,200	1,75,48,061	1,90,33,511	
			Total Sub Head :				1,91,65,501	1,31,990	13,84,250	1,01,200	1,75,48,061	1,90,33,511				
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo		146	Voucher	95,009	0	2,500	0	92,509	95,009	
						Total Object Head-- 1 :				95,009	0	2,500	0	92,509	95,009	
						Total Sub Head :				95,009	0	2,500	0	92,509	95,009	
			(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted		145	Voucher	76,943	0	0	0	76,943	76,943	
						Total Object Head-- 1 :				76,943	0	0	0	76,943	76,943	
						Total Sub Head :				76,943	0	0	0	76,943	76,943	
			(07) Registration And Surveillance Of Foreigners	0	01. Salaries	General-Voted		147	Voucher	1,93,086	2,630	16,000	0	1,74,456	1,90,456	
						Total Object Head-- 1 :				1,93,086	2,630	16,000	0	1,74,456	1,90,456	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :				Home (Police) Department																
Treasury				Baghmara Treasury																
D.D.O. :				1800001 Superintendent Of Police Baghmara South Garo Hills																
Month of Account:				APR/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2055	00	109	(07) Registration And Surveillance Of Foreigners																	
													</							

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Baghmara Treasury															
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		191	Voucher	2,13,250	0	0	0	2,13,250	2,13,250		
						Voted-Sixth-Schedule-Garo		193	Voucher	1,58,368	0	0	0	1,58,368	1,58,368		
						Voted-Sixth-Schedule-Garo		244	Voucher	3,72,072	0	0	0	3,72,072	3,72,072		
						Voted-Sixth-Schedule-Garo		292	Voucher	16,545	0	0	0	16,545	16,545		
						Voted-Sixth-Schedule-Garo		293	Voucher	38,603	0	0	0	38,603	38,603		
						Voted-Sixth-Schedule-Garo		294	Voucher	47,599	0	0	0	47,599	47,599		
						Voted-Sixth-Schedule-Garo		367	Voucher	2,41,108	0	20,000	0	2,21,108	2,41,108		
						Voted-Sixth-Schedule-Garo		535	Voucher	29,23,377	0	0	0	29,23,377	29,23,377		
						Total Object Head-- 1 :				2,24,82,917	1,30,590	14,76,250	1,01,200	2,07,74,877	2,23,52,327		
						Total Sub Head :				2,24,82,917	1,30,590	14,76,250	1,01,200	2,07,74,877	2,23,52,327		
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo		135	Voucher	95,009	0	2,500	0	92,509	95,009		
						Total Object Head-- 1 :				95,009	0	2,500	0	92,509	95,009		
						Total Sub Head :				95,009	0	2,500	0	92,509	95,009		
			(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted		136	Voucher	76,943	0	0	0	76,943	76,943		
						Total Object Head-- 1 :				76,943	0	0	0	76,943	76,943		
						Total Sub Head :				76,943	0	0	0	76,943	76,943		
			(07) Registration And	0	01. Salaries	General-Voted		139	Voucher	1,93,086	2,630	16,000	0	1,74,456	1,90,456		

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	01. Salaries	Total Object Head-- 1 :				1,93,086	2,630	16,000	0		1,74,456	1,90,456
						Total Sub Head :				1,93,086	2,630	16,000	0		1,74,456	1,90,456
						Total Minor Head 109 :				2,28,47,955	1,33,220	14,94,750	1,01,200	2,11,18,785	2,27,14,735	
		114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted		137	Voucher	1,70,416	0	21,500	0		1,48,916	1,70,416
						Total Object Head-- 1 :				1,70,416	0	21,500	0		1,48,916	1,70,416
						Total Sub Head :				1,70,416	0	21,500	0		1,48,916	1,70,416
						Total Minor Head 114 :				1,70,416	0	21,500	0		1,48,916	1,70,416
		Total Sub Major Head 0 :				2,30,18,371	1,33,220	15,16,250	1,01,200	2,12,67,701	2,28,85,151					
		Total Major Head 2055 :				2,30,18,371	1,33,220	15,16,250	1,01,200	2,12,67,701	2,28,85,151					
		Total of Month :				2,30,18,371	1,33,220	15,16,250	1,01,200	2,12,67,701	2,28,85,151					
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1113	Challan	-1,03,940	0	0	0		-1,03,940	-1,03,940
						Voted-Sixth-Schedule-Garo		1114	Challan	-15,400	0	0	0		-15,400	-15,400
						Voted-Sixth-Schedule-Garo		1116	Challan	-1,400	0	0	0		-1,400	-1,400
						Voted-Sixth-Schedule-Garo		1118	Challan	-2,630	0	0	0		-2,630	-2,630

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Baghmara Treasury																
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo		1119	Challan	-5,600	0	0	0		-5,600	-5,600	
							Voted-Sixth-Schedule-Garo		165	Voucher	2,13,250	0	0	0		2,13,250	2,13,250	
							Voted-Sixth-Schedule-Garo		166	Voucher	1,20,554	0	10,000	0		1,10,554	1,20,554	
							Voted-Sixth-Schedule-Garo		190	Voucher	1,51,09,231	0	12,57,250	90,200		1,37,61,781	1,51,09,231	
							Voted-Sixth-Schedule-Garo		191	Voucher	20,24,642	0	0	0		20,24,642	20,24,642	
							Voted-Sixth-Schedule-Garo		193	Voucher	7,82,807	0	1,11,500	4,400		6,66,907	7,82,807	
							Voted-Sixth-Schedule-Garo		196	Voucher	6,56,961	0	31,000	6,600		6,19,361	6,56,961	
							Voted-Sixth-Schedule-Garo		224	Voucher	90,189	0	0	0		90,189	90,189	
							Voted-Sixth-Schedule-Garo		589	Voucher	13,500	0	0	0		13,500	13,500	
							Voted-Sixth-Schedule-Garo		590	Voucher	43,850	0	0	0		43,850	43,850	
							Voted-Sixth-Schedule-Garo		591	Voucher	46,560	0	0	0		46,560	46,560	
							Voted-Sixth-Schedule-Garo		595	Voucher	1,15,520	0	0	0		1,15,520	1,15,520	
							Voted-Sixth-Schedule-Garo		596	Voucher	7,540	0	0	0		7,540	7,540	
							Voted-Sixth-Schedule-Garo		597	Voucher	8,92,010	0	0	0		8,92,010	8,92,010	
							Voted-Sixth-Schedule-Garo		652	Voucher	2,18,224	0	0	0		2,18,224	2,18,224	
							Voted-Sixth-Schedule-Garo		681	Voucher	59,84,048	0	0	0		59,84,048	59,84,048	

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :			Home (Police) Department															
Treasury			Baghmara Treasury															
D.D.O. :			1800001 Superintendent Of Police Baghmara South Garo Hills															
Month of Account:			JUN/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		682	Voucher	51,356	0	0	0		51,356	51,356		
						Voted-Sixth-Schedule-Garo		685	Voucher	12,425	0	0	0		12,425	12,425		
						Total Object Head-- 1 :				2,62,53,697	0	14,09,750	1,01,200		2,47,42,747	2,62,53,697		
						Total Sub Head :				2,62,53,697	0	14,09,750	1,01,200		2,47,42,747	2,62,53,697		
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo		192	Voucher	95,009	0	0	0		95,009	95,009		
						Voted-Sixth-Schedule-Garo		594	Voucher	5,790	0	0	0		5,790	5,790		
						Total Object Head-- 1 :				1,00,799	0	0	0		1,00,799	1,00,799		
						Total Sub Head :				1,00,799	0	0	0		1,00,799	1,00,799		
			(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted		194	Voucher	76,943	0	0	0		76,943	76,943		
						General-Voted		593	Voucher	4,930	0	0	0		4,930	4,930		
						Total Object Head-- 1 :				81,873	0	0	0		81,873	81,873		
						Total Sub Head :				81,873	0	0	0		81,873	81,873		
			(07) Registration And Surveillance Of Foreigners	0	01. Salaries	General-Voted		195	Voucher	1,93,086	0	16,000	0		1,77,086	1,93,086		
						General-Voted		592	Voucher	11,360	0	0	0		11,360	11,360		
						Total Object Head-- 1 :				2,04,446	0	16,000	0		1,88,446	2,04,446		
						Total Sub Head :				2,04,446	0	16,000	0		1,88,446	2,04,446		
		Total Minor Head			109 :							2,66,40,815	0	14,25,750	1,01,200		2,51,13,865	2,66,40,815
			114	(02) Director Of Technical Services/	0	01. Salaries	General-Voted		197	Voucher	1,70,416	0	14,000	0		1,56,416	1,70,416	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries		General-Voted	588	Voucher	10,160	0	0		0	10,160	10,160
Total Object Head-- 1 :										1,80,576	0	14,000		0	1,66,576	1,80,576
Total Sub Head :										1,80,576	0	14,000		0	1,66,576	1,80,576
Total Minor Head 114 :										1,80,576	0	14,000		0	1,66,576	1,80,576
Total Sub Major Head 0 :										2,68,21,391	0	14,39,750	1,01,200	2,52,80,441	2,68,21,391	
Total Major Head 2055 :										2,68,21,391	0	14,39,750	1,01,200	2,52,80,441	2,68,21,391	
Total of Month :										2,68,21,391	0	14,39,750	1,01,200	2,52,80,441	2,68,21,391	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	129	Voucher	14,355	0	0		0	14,355	14,355
							Voted-Sixth-Schedule-Garo	130	Voucher	33,493	0	0		0	33,493	33,493
							Voted-Sixth-Schedule-Garo	1910	Challan	-39,540	0	0		0	-39,540	-39,540
							Voted-Sixth-Schedule-Garo	1913	Challan	-2,630	0	0		0	-2,630	-2,630
							Voted-Sixth-Schedule-Garo	2	Voucher	1,51,59,613	0	12,50,325	88,000	1,38,21,288	1,51,59,613	
							Voted-Sixth-Schedule-Garo	223	Voucher	83,929	0	0		0	83,929	83,929

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		273	Voucher	1,73,388	0	20,000		0	1,53,388	1,73,388
						Voted-Sixth-Schedule-Garo		275	Voucher	3,38,012	0	10,000		0	3,28,012	3,38,012
						Voted-Sixth-Schedule-Garo		3	Voucher	6,71,991	0	31,000	6,600	6,34,391	6,71,991	
						Voted-Sixth-Schedule-Garo		422	Voucher	32,12,920	0	0	0	32,12,920	32,12,920	
						Voted-Sixth-Schedule-Garo		431	Voucher	25,845	0	0	0	25,845	25,845	
						Voted-Sixth-Schedule-Garo		432	Voucher	1,19,831	0	0	0	1,19,831	1,19,831	
						Voted-Sixth-Schedule-Garo		550	Voucher	40,584	0	0	0	40,584	40,584	
						Voted-Sixth-Schedule-Garo		6	Voucher	20,47,746	0	0	0	20,47,746	20,47,746	
						Voted-Sixth-Schedule-Garo		7	Voucher	7,92,119	0	1,20,000	4,400	6,67,719	7,92,119	
						Voted-Sixth-Schedule-Garo		78	Voucher	59,367	0	0	0	59,367	59,367	
					Total Object Head-- 1 :					2,27,31,023	0	14,31,325	99,000	2,12,00,698	2,27,31,023	
					02. Wages	Voted-Sixth-Schedule-Garo		577	Voucher	1,90,920	0	0	0	1,90,920	1,90,920	
						Total Object Head-- 2 :					1,90,920	0	0	0	1,90,920	1,90,920
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		578	Voucher	10,380	0	0	0	10,380	10,380	
						Total Object Head-- 11 :					10,380	0	0	0	10,380	10,380
					13. Office Expenses	Voted-Sixth-Schedule-Garo		524	Voucher	56,640	0	0	0	56,640	56,640	

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :			Home (Police) Department													
Treasury			Baghmara Treasury													
D.D.O. :			1800001 Superintendent Of Police Baghmara South Garo Hills													
Month of Account:			JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		525	Voucher	8,800	0	0		0	8,800	8,800
						Voted-Sixth-Schedule-Garo		526	Voucher	19,997	0	0		0	19,997	19,997
						Voted-Sixth-Schedule-Garo		527	Voucher	45,725	0	0		0	45,725	45,725
						Voted-Sixth-Schedule-Garo		579	Voucher	54,870	0	0		0	54,870	54,870
						Total Object Head-- 13 :				1,86,032	0	0		0	1,86,032	1,86,032
					24.P.O.L	Voted-Sixth-Schedule-Garo		451	Voucher	10,80,418	0	0		0	10,80,418	10,80,418
						Voted-Sixth-Schedule-Garo		452	Voucher	8,72,760	0	0		0	8,72,760	8,72,760
						Voted-Sixth-Schedule-Garo		453	Voucher	12,25,409	0	0		0	12,25,409	12,25,409
						Voted-Sixth-Schedule-Garo		454	Voucher	9,47,318	0	0		0	9,47,318	9,47,318
						Voted-Sixth-Schedule-Garo		478	Voucher	17,78,607	0	0		0	17,78,607	17,78,607
						Voted-Sixth-Schedule-Garo		479	Voucher	15,77,785	0	0		0	15,77,785	15,77,785
						Total Object Head-- 24 :				74,82,297	0	0		0	74,82,297	74,82,297
					Total Sub Head :				3,06,00,652	0	14,31,325		99,000	2,90,70,327	3,06,00,652	
			(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo		9	Voucher	96,167	0	0		0	96,167	96,167
						Total Object Head-- 1 :				96,167	0	0		0	96,167	96,167
					Total Sub Head :				96,167	0	0		0	96,167	96,167	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																	
Department : Home (Police) Department																																	
Treasury Baghmara Treasury																																	
D.D.O. : 1800001 Superintendent Of Police Baghmara South Garo Hills																																	
Month of Account: JUL/2026																																	
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																									8009 - 7610								
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted		4	Voucher	77,929		0	0		0	77,929		77,929															
						Total Object Head-- 1 :				77,929			0			0		77,929		77,929													
						Total Sub Head :				77,929			0			0		77,929		77,929													
						(07) Registration And Surveillance Of Foreigners	0			01. Salaries	General-Voted		5	Voucher		1,95,358		0	16,000		0	1,79,358		1,95,358									
											Total Object Head-- 1 :					1,95,358			0			16,000		1,79,358		1,95,358							
											Total Sub Head :					1,95,358			0			16,000		1,79,358		1,95,358							
			Total Minor Head 109 :		3,09,70,106		0		14,47,325		99,000		2,94,23,781		3,09,70,106																		
			114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted		1	Voucher	1,72,448		0	14,000		0	1,58,448		1,72,448														
							Total Object Head-- 1 :				1,72,448			0			14,000		1,58,448		1,72,448												
							Total Sub Head :				1,72,448			0			14,000		1,58,448		1,72,448												
							Total Minor Head 114 :				1,72,448			0			14,000		0		1,58,448		1,72,448										
							Total Sub Major Head 0 :				3,11,42,554			0			14,61,325		99,000		2,95,82,229		3,11,42,554										
		Total Major Head 2055 :					3,11,42,554				0			14,61,325			99,000		2,95,82,229		3,11,42,554												
		Total of Month : 3,11,42,554 0 14,61,325 99,000 2,95,82,229 3,11,42,554																															
		Month of Account: AUG/2026																															
		Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																											8009 - 7610						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		167	Voucher	83,929	0	0	0	0	83,929	83,929
						Voted-Sixth-Schedule-Garo		2713	Challan	-39,540	0	0	0	0	-39,540	-39,540
						Voted-Sixth-Schedule-Garo		2716	Challan	-2,630	0	0	0	0	-2,630	-2,630
						Voted-Sixth-Schedule-Garo		297	Voucher	32,11,720	0	0	0	0	32,11,720	32,11,720
						Voted-Sixth-Schedule-Garo		332	Voucher	59,650	0	4,000	0	0	55,650	59,650
						Voted-Sixth-Schedule-Garo		333	Voucher	1,60,108	0	26,500	0	0	1,33,608	1,60,108
						Voted-Sixth-Schedule-Garo		334	Voucher	1,00,458	0	22,500	0	0	77,958	1,00,458
						Voted-Sixth-Schedule-Garo		343	Voucher	25,471	0	0	0	0	25,471	25,471
						Voted-Sixth-Schedule-Garo		344	Voucher	88,263	0	15,000	0	0	73,263	88,263
						Voted-Sixth-Schedule-Garo		396	Voucher	93,693	0	0	0	0	93,693	93,693
						Voted-Sixth-Schedule-Garo		428	Voucher	2,660	0	0	0	0	2,660	2,660
						Voted-Sixth-Schedule-Garo		47	Voucher	6,89,003	0	31,000	6,600	0	6,51,403	6,89,003
						Voted-Sixth-Schedule-Garo		548	Voucher	1,07,646	0	0	0	0	1,07,646	1,07,646
						Voted-Sixth-Schedule-Garo		62	Voucher	1,57,05,675	0	12,45,325	88,000	0	1,43,72,350	1,57,05,675
						Voted-Sixth-Schedule-Garo		63	Voucher	21,05,381	0	0	0	0	21,05,381	21,05,381
						Voted-Sixth-Schedule-Garo		66	Voucher	8,15,035	0	1,20,000	4,400	0	6,90,635	8,15,035

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		68	Voucher	1,78,437	0	20,000		0	1,58,437	1,78,437
						Voted-Sixth-Schedule-Garo		69	Voucher	3,47,651	0	10,000		0	3,37,651	3,47,651
						Total Object Head-- 1 :				2,37,32,610	0	14,94,325	99,000	2,21,39,285	2,37,32,610	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		491	Voucher	4,50,000	0	0		0	4,50,000	4,50,000
						Voted-Sixth-Schedule-Garo		492	Voucher	4,50,000	0	0		0	4,50,000	4,50,000
						Total Object Head-- 6 :				9,00,000	0	0	0	9,00,000	9,00,000	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		339	Voucher	55,920	0	0		0	55,920	55,920
						Voted-Sixth-Schedule-Garo		340	Voucher	43,120	0	0		0	43,120	43,120
						Voted-Sixth-Schedule-Garo		488	Voucher	15,684	0	0		0	15,684	15,684
						Voted-Sixth-Schedule-Garo		489	Voucher	26,510	0	0		0	26,510	26,510
						Voted-Sixth-Schedule-Garo		493	Voucher	87,680	0	0		0	87,680	87,680
						Voted-Sixth-Schedule-Garo		494	Voucher	62,700	0	0		0	62,700	62,700
						Total Object Head-- 11 :				2,91,614	0	0	0	2,91,614	2,91,614	
					13. Office Expenses	Voted-Sixth-Schedule-Garo		308	Voucher	42,000	0	0		0	42,000	42,000
						Voted-Sixth-Schedule-Garo		408	Voucher	3,466	0	0		0	3,466	3,466
						Voted-Sixth-Schedule-Garo		567	Voucher	48,675	0	0		0	48,675	48,675

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	568	Voucher	48,675	0	0	0	48,675	48,675		
						Voted-Sixth-Schedule-Garo	569	Voucher	46,728	0	0	0	46,728	46,728		
						Total Object Head-- 13 :				1,89,544	0	0	0	1,89,544	1,89,544	
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	586	Voucher	51,480	0	0	0	51,480	51,480		
						Voted-Sixth-Schedule-Garo	587	Voucher	49,500	0	0	0	49,500	49,500		
						Voted-Sixth-Schedule-Garo	588	Voucher	42,160	0	0	0	42,160	42,160		
						Voted-Sixth-Schedule-Garo	589	Voucher	47,500	0	0	0	47,500	47,500		
						Voted-Sixth-Schedule-Garo	590	Voucher	47,500	0	0	0	47,500	47,500		
						Voted-Sixth-Schedule-Garo	591	Voucher	51,480	0	0	0	51,480	51,480		
						Voted-Sixth-Schedule-Garo	592	Voucher	47,500	0	0	0	47,500	47,500		
						Total Object Head-- 21 :				3,37,120	0	0	0	3,37,120	3,37,120	
					24.P.O.L	Voted-Sixth-Schedule-Garo	436	Voucher	2,87,532	0	0	0	2,87,532	2,87,532		
						Voted-Sixth-Schedule-Garo	437	Voucher	3,92,845	0	0	0	3,92,845	3,92,845		
						Total Object Head-- 24 :				6,80,377	0	0	0	6,80,377	6,80,377	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	364	Voucher	1,51,111	0	0	0	1,51,111	1,51,111		
						Voted-Sixth-Schedule-Garo	365	Voucher	1,63,650	0	0	0	1,63,650	1,63,650		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		378	Voucher	1,62,073	0	0		0	1,62,073	1,62,073
						Voted-Sixth-Schedule-Garo		379	Voucher	1,60,150	0	0		0	1,60,150	1,60,150
						Voted-Sixth-Schedule-Garo		380	Voucher	1,73,308	0	0		0	1,73,308	1,73,308
						Voted-Sixth-Schedule-Garo		381	Voucher	2,12,636	0	0		0	2,12,636	2,12,636
						Voted-Sixth-Schedule-Garo		409	Voucher	2,65,576	0	0		0	2,65,576	2,65,576
						Voted-Sixth-Schedule-Garo		410	Voucher	1,76,891	0	0		0	1,76,891	1,76,891
						Voted-Sixth-Schedule-Garo		411	Voucher	1,45,823	0	0		0	1,45,823	1,45,823
						Voted-Sixth-Schedule-Garo		412	Voucher	1,91,684	0	0		0	1,91,684	1,91,684
						Voted-Sixth-Schedule-Garo		458	Voucher	1,70,097	0	0		0	1,70,097	1,70,097
						Voted-Sixth-Schedule-Garo		490	Voucher	1,89,607	0	0		0	1,89,607	1,89,607
						Total Object Head-- 51 :				21,62,606	0	0		0	21,62,606	21,62,606
						Total Sub Head :				2,82,93,871	0	14,94,325		99,000	2,67,00,546	2,82,93,871
		109	(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted		64	Voucher	80,224	0	0		0	80,224	80,224
						Total Object Head-- 1 :				80,224	0	0		0	80,224	80,224
						Total Sub Head :				80,224	0	0		0	80,224	80,224
		109	(07) Registration And Surveillance Of Foreigners	0	01. Salaries	General-Voted		65	Voucher	2,00,963	0	16,000		0	1,84,963	2,00,963
						Total Object Head-- 1 :				2,00,963	0	16,000		0	1,84,963	2,00,963

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Baghmara Treasury															
D.D.O. :				1800001 Superintendent Of Police Baghmara South Garo Hills															
Month of Account:				AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(07) Registration And Surveillance Of Foreigners	Total Sub Head :					2,00,963	0	16,000	0	1,84,963	2,00,963					
				Total Minor Head 109 :					2,85,75,058	0	15,10,325	99,000	2,69,65,733	2,85,75,058					
		114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted	48	Voucher	1,77,191	0	14,000	0	1,63,191	1,77,191					
									Total Object Head-- 1 :					1,77,191	0	14,000	0	1,63,191	1,77,191
									Total Sub Head :					1,77,191	0	14,000	0	1,63,191	1,77,191
									Total Minor Head 114 :					1,77,191	0	14,000	0	1,63,191	1,77,191
		Total Sub Major Head 0 :					2,87,52,249	0	15,24,325	99,000	2,71,28,924	2,87,52,249							
		Total Major Head 2055 :					2,87,52,249	0	15,24,325	99,000	2,71,28,924	2,87,52,249							
Total of Month :					2,87,52,249	0	15,24,325	99,000	2,71,28,924	2,87,52,249									
Month of Account:				SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	131	Voucher	1,34,081	0	0	0	1,34,081	1,34,081					
						Voted-Sixth-Schedule-Garo	208	Voucher	1,78,437	0	20,000	0	1,58,437	1,78,437					
						Voted-Sixth-Schedule-Garo	212	Voucher	1,73,12,132	0	12,25,325	85,800	1,60,01,007	1,73,12,132					
						Voted-Sixth-Schedule-Garo	213	Voucher	83,929	0	0	0	83,929	83,929					

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Department :		Home (Police) Department														
Treasury		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		286	Voucher	32,49,086	0	0	0	0	32,49,086	32,49,086
						Voted-Sixth-Schedule-Garo		303	Voucher	1,60,108	0	26,500	0	1,33,608	1,60,108	
						Voted-Sixth-Schedule-Garo		305	Voucher	84,989	0	0	0	84,989	84,989	
						Voted-Sixth-Schedule-Garo		3477	Challan	-2,630	0	0	0	-2,630	-2,630	
						Voted-Sixth-Schedule-Garo		3517	Challan	-37,540	0	0	0	-37,540	-37,540	
						Voted-Sixth-Schedule-Garo		354	Voucher	54,064	0	10,000	0	44,064	54,064	
						Voted-Sixth-Schedule-Garo		359	Voucher	74,501	0	0	0	74,501	74,501	
						Voted-Sixth-Schedule-Garo		360	Voucher	2,67,708	0	29,000	0	2,38,708	2,67,708	
						Voted-Sixth-Schedule-Garo		362	Voucher	5,792	0	5,000	0	792	5,792	
						Voted-Sixth-Schedule-Garo		42	Voucher	3,49,640	0	10,000	0	3,39,640	3,49,640	
						Voted-Sixth-Schedule-Garo		461	Voucher	65,320	0	0	0	65,320	65,320	
						Voted-Sixth-Schedule-Garo		502	Voucher	1,95,544	0	0	0	1,95,544	1,95,544	
						Voted-Sixth-Schedule-Garo		515	Voucher	7,344	0	0	0	7,344	7,344	
						Voted-Sixth-Schedule-Garo		531	Voucher	19,200	0	0	0	19,200	19,200	
						Voted-Sixth-Schedule-Garo		59	Voucher	8,15,035	0	1,20,000	4,400	6,90,635	8,15,035	
						Voted-Sixth-Schedule-Garo		60	Voucher	6,89,003	0	31,000	6,600	6,51,403	6,89,003	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :				Home (Police) Department																	
Treasury				Baghmara Treasury																	
D.D.O. :				1800001 Superintendent Of Police Baghmara South Garo Hills																	
Month of Account:				SEP/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																<div>8009 - 7610</div>					
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- 1 :								2,37,05,743	0	14,76,825			96,800	2,21,32,118	2,37,05,743
					13. Office Expenses	Voted-Sixth-Schedule-Garo	214	Voucher		29,500	0	0	0	29,500						29,500	29,500
						Voted-Sixth-Schedule-Garo	217	Voucher		46,500	0	0	0	46,500						46,500	46,500
						Voted-Sixth-Schedule-Garo	218	Voucher		39,424	0	0	0	39,424						39,424	39,424
						Voted-Sixth-Schedule-Garo	219	Voucher		16,632	0	0	0	16,632						16,632	16,632
						Voted-Sixth-Schedule-Garo	220	Voucher		44,248	0	0	0	44,248						44,248	44,248
						Voted-Sixth-Schedule-Garo	243	Voucher		19,820	0	0	0	19,820						19,820	19,820
						Voted-Sixth-Schedule-Garo	244	Voucher		75,000	0	0	0	75,000						75,000	75,000
						Voted-Sixth-Schedule-Garo	245	Voucher		44,958	0	0	0	44,958						44,958	44,958
						Voted-Sixth-Schedule-Garo	246	Voucher		39,640	0	0	0	39,640						39,640	39,640
						Voted-Sixth-Schedule-Garo	247	Voucher		35,872	0	0	0	35,872						35,872	35,872
						Voted-Sixth-Schedule-Garo	326	Voucher		50,000	0	0	0	50,000						50,000	50,000
						Voted-Sixth-Schedule-Garo	337	Voucher		33,200	0	0	0	33,200						33,200	33,200
						Voted-Sixth-Schedule-Garo	338	Voucher		33,936	0	0	0	33,936						33,936	33,936
						Total Object Head-- 13 :				5,08,730	0	0	0	5,08,730						5,08,730	5,08,730
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	237	Voucher		1,15,203	0	0	0	1,15,203						1,15,203	1,15,203
						Voted-Sixth-	248														

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	248	Voucher	79,288	0	0	0	79,288	79,288		
						Total Object Head-- 14 :					1,94,491	0	0	0	1,94,491	1,94,491
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	339	Voucher	42,067	0	0	0	42,067	42,067		
						Voted-Sixth-Schedule-Garo	340	Voucher	42,067	0	0	0	42,067	42,067		
						Voted-Sixth-Schedule-Garo	341	Voucher	43,111	0	0	0	43,111	43,111		
						Voted-Sixth-Schedule-Garo	342	Voucher	44,827	0	0	0	44,827	44,827		
						Voted-Sixth-Schedule-Garo	343	Voucher	36,225	0	0	0	36,225	36,225		
						Voted-Sixth-Schedule-Garo	344	Voucher	42,952	0	0	0	42,952	42,952		
						Voted-Sixth-Schedule-Garo	345	Voucher	35,082	0	0	0	35,082	35,082		
						Voted-Sixth-Schedule-Garo	346	Voucher	42,067	0	0	0	42,067	42,067		
						Voted-Sixth-Schedule-Garo	347	Voucher	42,067	0	0	0	42,067	42,067		
						Voted-Sixth-Schedule-Garo	348	Voucher	46,776	0	0	0	46,776	46,776		
						Voted-Sixth-Schedule-Garo	349	Voucher	40,339	0	0	0	40,339	40,339		
						Voted-Sixth-Schedule-Garo	468	Voucher	47,500	0	0	0	47,500	47,500		
						Voted-Sixth-Schedule-Garo	469	Voucher	19,800	0	0	0	19,800	19,800		
						Total Object Head-- 21 :					5,24,880	0	0	0	5,24,880	5,24,880

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury		Baghmara Treasury																		
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills																		
Month of Account:		SEP/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo		249	Voucher	3,34,704	0	0	0		3,34,704	3,34,704				
						Total Object Head-- 24 :				3,34,704	0	0	0		3,34,704	3,34,704				
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		221	Voucher	1,74,733	0	0	0		1,74,733	1,74,733				
						Total Object Head-- 51 :				1,74,733	0	0	0		1,74,733	1,74,733				
			Total Sub Head :							2,54,43,281	0	14,76,825	96,800		2,38,69,656	2,54,43,281				
			(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted		61	Voucher	80,224	0	0	0		80,224	80,224				
						Total Object Head-- 1 :				80,224	0	0	0		80,224	80,224				
						Total Sub Head :				80,224	0	0	0		80,224	80,224				
			(07) Registration And Surveillance Of Foreigners	0	01. Salaries	General-Voted		62	Voucher	2,00,963	0	16,000	0		1,84,963	2,00,963				
						Total Object Head-- 1 :				2,00,963	0	16,000	0		1,84,963	2,00,963				
						Total Sub Head :				2,00,963	0	16,000	0		1,84,963	2,00,963				
			Total Minor Head 109 :							2,57,24,468	0	14,92,825	96,800		2,41,34,843	2,57,24,468				
		114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted		63	Voucher	1,77,191	0	14,000	0		1,63,191	1,77,191				
						Total Object Head-- 1 :				1,77,191	0	14,000	0		1,63,191	1,77,191				
						Total Sub Head :				1,77,191	0	14,000	0		1,63,191	1,77,191				
						Total Minor Head 114 :							1,77,191	0	14,000	0		1,63,191	1,77,191	
		Total Sub Major Head 0 :								2,59,01,659	0	15,06,825	96,800		2,42,98,034	2,59,01,659				

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department :		Home (Police) Department																				
Treasury		Baghmara Treasury																				
D.D.O. :		1800001	Superintendent Of Police Baghmara South Garo Hills																			
Month of Account:		SEP/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																		8009	-	7610		
2055										Total Major Head	2055 :					2,59,01,659	0	15,06,825	96,800	2,42,98,034	2,59,01,659	
										Total of Month	:					2,59,01,659	0	15,06,825	96,800	2,42,98,034	2,59,01,659	
										Total of DDO	1800001 :					15,53,37,179	2,67,840	88,72,725	5,98,400	14,55,98,214	15,50,69,339	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
															DDO wise Total (Original +Reconcilation+IA) :			15,50,69,339				
Summary of DDO wise expenditure																						
2055	00	109	(01) District Executive Police.						0	01. Salaries			Voted-Sixth-Schedule-Garo					13,78,08,911				
2055	00	109	(01) District Executive Police.						0	02. Wages			Voted-Sixth-Schedule-Garo					1,90,920				
2055	00	109	(01) District Executive Police.						0	06. Medical Treatment			Voted-Sixth-Schedule-Garo					9,00,000				
2055	00	109	(01) District Executive Police.						0	11. Travel Expenses			Voted-Sixth-Schedule-Garo					3,01,994				
2055	00	109	(01) District Executive Police.						0	13. Office Expenses			Voted-Sixth-Schedule-Garo					8,84,306				
2055	00	109	(01) District Executive Police.						0	14. Rent, Rates And Taxes			Voted-Sixth-Schedule-Garo					1,94,491				
2055	00	109	(01) District Executive Police.						0	21. Materials And Supplies			Voted-Sixth-Schedule-Garo					8,62,000				
2055	00	109	(01) District Executive Police.						0	24.P.O.L			Voted-Sixth-Schedule-Garo					84,97,378				

Voucher Wise Expenditure Report
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Shillong

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Baghmara Treasury					
D.D.O. :	1800001	Superintendent Of Police Baghmara South Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo23,37,339
2055	00	109	(02) Village Defence Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo3,86,984
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	01. Salaries	General-Voted4,74,136
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	01. Salaries	General-Voted11,82,642
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	01. Salaries	General-Voted10,48,238
						15,50,69,339

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																		
Department : Home (Police) Department																																		
Treasury Mairang Sub-Treasury																																		
D.D.O. : 1800001 Superintendent Of Police East West Khasi Hills Mairang																																		
Month of Account: APR/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		106	Voucher	3,36,743	0	0		0	3,36,743	3,36,743																		
						Voted-Sixth-Schedule-Khasi		11	Voucher	15,425	0	0		0	15,425	15,425																		
						Voted-Sixth-Schedule-Khasi		43	Voucher	1,39,674	0	15,000		0	1,24,674	1,39,674																		
						Voted-Sixth-Schedule-Khasi		44	Voucher	1,38,539	1,000	20,000		2,200	1,15,339	1,37,539																		
						Voted-Sixth-Schedule-Khasi		45	Voucher	57,46,332	24,000	2,66,840		50,600	54,04,892	57,22,332																		
						Voted-Sixth-Schedule-Khasi		46	Voucher	1,03,374	0	0		0	1,03,374	1,03,374																		
						Voted-Sixth-Schedule-Khasi		88	Voucher	1,25,782	0	0		0	1,25,782	1,25,782																		
						Voted-Sixth-Schedule-Khasi		89	Voucher	1,25,782	0	0		0	1,25,782	1,25,782																		
						Total Object Head-- 1 :				67,31,651	25,000	3,01,840		52,800	63,52,011	67,06,651																		
						Total Sub Head :				67,31,651	25,000	3,01,840		52,800	63,52,011	67,06,651																		
Total Minor Head 109 :				67,31,651	25,000	3,01,840		52,800	63,52,011	67,06,651																								
Total Sub Major Head 0 :				67,31,651	25,000	3,01,840		52,800	63,52,011	67,06,651																								
Total Major Head 2055 :				67,31,651	25,000	3,01,840		52,800	63,52,011	67,06,651																								
Total of Month :										67,31,651	25,000	3,01,840		52,800	63,52,011	67,06,651																		
Month of Account: MAY/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th></tr><tr><th></th><th></th><th></th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)																								

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																												
Department : Home (Police) Department																												
Treasury Mairang Sub-Treasury																												
D.D.O. : 1800001 Superintendent Of Police East West Khasi Hills Mairang																												
Month of Account: MAY/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		113	Voucher	2,65,456	0	15,000	0	2,50,456	2,65,456													
						Voted-Sixth-Schedule-Khasi		114	Voucher	1,25,782	0	0	0	1,25,782	1,25,782													
						Voted-Sixth-Schedule-Khasi		115	Voucher	1,38,539	1,000	20,000	2,200	1,15,339	1,37,539													
						Voted-Sixth-Schedule-Khasi		116	Voucher	62,40,112	23,000	2,58,840	48,400	59,09,872	62,17,112													
						Voted-Sixth-Schedule-Khasi		117	Voucher	1,50,184	0	0	0	1,50,184	1,50,184													
						Voted-Sixth-Schedule-Khasi		118	Voucher	34,926	0	0	0	34,926	34,926													
						Voted-Sixth-Schedule-Khasi		124	Voucher	1,37,750	0	0	0	1,37,750	1,37,750													
						Voted-Sixth-Schedule-Khasi		143	Voucher	9,600	0	0	0	9,600	9,600													
						Voted-Sixth-Schedule-Khasi		159	Voucher	69,672	0	6,000	0	63,672	69,672													
						Voted-Sixth-Schedule-Khasi		165	Voucher	4,495	0	0	0	4,495	4,495													
						Voted-Sixth-Schedule-Khasi		169	Voucher	2,34,118	0	0	0	2,34,118	2,34,118													
						Total Object Head-- 1 :				74,10,634	24,000	2,99,840	50,600	70,36,194	73,86,634													
						Total Sub Head :				74,10,634	24,000	2,99,840	50,600	70,36,194	73,86,634													
						Total Minor Head 109 :				74,10,634	24,000	2,99,840	50,600	70,36,194	73,86,634													
						Total Sub Major Head 0 :				74,10,634	24,000	2,99,840	50,600	70,36,194	73,86,634													
Total Major Head 2055 :				74,10,634	24,000	2,99,840	50,600	70,36,194	73,86,634																			

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury				Mairang Sub-Treasury														
D.D.O. :				1800001 Superintendent Of Police East West Khasi Hills Mairang														
Month of Account:				MAY/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :												74,10,634	24,000	2,99,840	50,600		70,36,194	73,86,634
Month of Account:				JUN/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	104	Voucher	13,378	0	0	0	13,378	13,378				
						Voted-Sixth-Schedule-Khasi	105	Voucher	69,565	0	10,000	0	59,565	69,565				
						Voted-Sixth-Schedule-Khasi	182	Voucher	16,560	0	0	0	16,560	16,560				
						Voted-Sixth-Schedule-Khasi	183	Voucher	8,140	0	0	0	8,140	8,140				
						Voted-Sixth-Schedule-Khasi	184	Voucher	3,57,427	0	0	0	3,57,427	3,57,427				
						Voted-Sixth-Schedule-Khasi	185	Voucher	4,790	0	0	0	4,790	4,790				
						Voted-Sixth-Schedule-Khasi	406	Challan	-1,000	0	0	0	-1,000	-1,000				
						Voted-Sixth-Schedule-Khasi	42	Voucher	2,65,456	0	15,000	0	2,50,456	2,65,456				
						Voted-Sixth-Schedule-Khasi	434	Challan	-23,000	0	0	0	-23,000	-23,000				
						Voted-Sixth-Schedule-Khasi	44	Voucher	1,38,539	0	20,000	2,200	1,16,339	1,38,539				
						Voted-Sixth-Schedule-Khasi	67	Voucher	65,37,911	0	2,70,840	48,400	62,18,671	65,37,911				
Total Object Head-- 1 :												73,87,766	0	3,15,840	50,600		70,21,326	73,87,766

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury				Mairang Sub-Treasury														
D.D.O. :				1800001 Superintendent Of Police East West Khasi Hills Mairang														
Month of Account:				JUN/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi	100	Voucher	28,160	0	0	0	28,160	28,160				
					Total Object Head-- 2 :					28,160	0	0	0	28,160	28,160			
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	128	Voucher	2,01,120	0	0	0	2,01,120	2,01,120				
					Total Object Head-- 11 :					2,01,120	0	0	0	2,01,120	2,01,120			
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	324	Voucher	1,99,825	0	0	0	1,99,825	1,99,825				
					Total Object Head-- 13 :					1,99,825	0	0	0	1,99,825	1,99,825			
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	163	Voucher	5,88,132	0	0	0	5,88,132	5,88,132				
					Total Object Head-- 14 :					5,88,132	0	0	0	5,88,132	5,88,132			
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	325	Voucher	1,58,889	0	0	0	1,58,889	1,58,889				
						Voted-Sixth-Schedule-Khasi	326	Voucher	91,111	0	0	0	91,111	91,111				
					Total Object Head-- 21 :					2,50,000	0	0	0	2,50,000	2,50,000			
					24.P.O.L	Voted-Sixth-Schedule-Khasi	178	Voucher	6,16,162	0	0	0	6,16,162	6,16,162				
						Voted-Sixth-Schedule-Khasi	319	Voucher	3,51,089	0	0	0	3,51,089	3,51,089				
					Total Object Head-- 24 :					9,67,251	0	0	0	9,67,251	9,67,251			
Total Sub Head :					96,22,254	0	3,15,840	50,600	92,55,814	96,22,254								
Total Minor Head 109 :					96,22,254	0	3,15,840	50,600	92,55,814	96,22,254								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Mairang Sub-Treasury																
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2055		00		Total Sub Major Head 0 :							96,22,254	0	3,15,840	50,600	92,55,814	96,22,254		
				Total Major Head 2055 :							96,22,254	0	3,15,840	50,600	92,55,814	96,22,254		
				Total of Month :							96,22,254	0	3,15,840	50,600	92,55,814	96,22,254		
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		215	Voucher	41,421	0	0	0		41,421	41,421		
						Total Object Head-- 14 :				41,421	0	0	0		41,421	41,421		
						Total Sub Head :				41,421	0	0	0		41,421	41,421		
						Total Minor Head 1 :				41,421	0	0	0		41,421	41,421		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		146	Voucher	1,30,865	0	0	0		1,30,865	1,30,865		
						Voted-Sixth-Schedule-Khasi		150	Voucher	8,050	0	0	0		8,050	8,050		
						Voted-Sixth-Schedule-Khasi		193	Voucher	1,01,725	0	0	0		1,01,725	1,01,725		
						Voted-Sixth-Schedule-Khasi		7	Voucher	2,68,768	0	15,000	0		2,53,768	2,68,768		
						Voted-Sixth-Schedule-Khasi		753	Challan	-1,000	0	0	0		-1,000	-1,000		
						Voted-Sixth-Schedule-Khasi		754	Challan	-21,000	0	0	0		-21,000	-21,000		
Voted-Sixth-						8	Voucher	1,40,167	0	20,000	2,200		1,17,967	1,40,167				

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury				Mairang Sub-Treasury														
D.D.O. :				1800001 Superintendent Of Police East West Khasi Hills Mairang														
Month of Account:				JUL/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	9	Voucher	65,45,393	0	2,76,840	48,400	62,20,153	65,45,393				
						Total Object Head-- 1 :			71,72,968	0	3,11,840	50,600	68,10,528	71,72,968				
						11. Travel Expenses	Voted-Sixth-Schedule-Khasi	172	Voucher	11,700	0	0	0	11,700	11,700			
							Voted-Sixth-Schedule-Khasi	173	Voucher	64,400	0	0	0	64,400	64,400			
							Voted-Sixth-Schedule-Khasi	196	Voucher	4,860	0	0	0	4,860	4,860			
							Voted-Sixth-Schedule-Khasi	209	Voucher	15,840	0	0	0	15,840	15,840			
							Voted-Sixth-Schedule-Khasi	210	Voucher	15,090	0	0	0	15,090	15,090			
							Voted-Sixth-Schedule-Khasi	211	Voucher	8,850	0	0	0	8,850	8,850			
							Voted-Sixth-Schedule-Khasi	212	Voucher	5,310	0	0	0	5,310	5,310			
							Voted-Sixth-Schedule-Khasi	213	Voucher	5,680	0	0	0	5,680	5,680			
							Voted-Sixth-Schedule-Khasi	214	Voucher	9,450	0	0	0	9,450	9,450			
							Voted-Sixth-Schedule-Khasi	217	Voucher	20,640	0	0	0	20,640	20,640			
						Total Object Head-- 11 :			1,61,820	0	0	0	1,61,820	1,61,820				
						24.P.O.L	Voted-Sixth-Schedule-Khasi	99	Voucher	32,638	0	0	0	32,638	32,638			
						Total Object Head-- 24 :			32,638	0	0	0	32,638	32,638				
						51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	218	Voucher	99,410	0	0	0	99,410	99,410			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Total Object Head-- 51 :				99,410	0	0		0	99,410	99,410
						Total Sub Head :				74,66,836	0	3,11,840		50,600	71,04,396	74,66,836
						Total Minor Head 109 :				74,66,836	0	3,11,840		50,600	71,04,396	74,66,836
						Total Sub Major Head 0 :				75,08,257	0	3,11,840		50,600	71,45,817	75,08,257
						Total Major Head 2055 :				75,08,257	0	3,11,840		50,600	71,45,817	75,08,257
						Total of Month :				75,08,257	0	3,11,840		50,600	71,45,817	75,08,257
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		10	Voucher	84,229	0	0		0	84,229	84,229
						Voted-Sixth-Schedule-Khasi		1035	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Khasi		1036	Challan	-21,000	0	0		0	-21,000	-21,000
						Voted-Sixth-Schedule-Khasi		21	Voucher	2,68,768	0	15,000		0	2,53,768	2,68,768
						Voted-Sixth-Schedule-Khasi		22	Voucher	1,30,865	0	0		0	1,30,865	1,30,865
						Voted-Sixth-Schedule-Khasi		23	Voucher	1,44,117	0	20,000		2,200	1,21,917	1,44,117
						Voted-Sixth-Schedule-Khasi		24	Voucher	66,23,977	0	2,77,140		48,400	62,98,437	66,23,977

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																				
Department : Home (Police) Department																				
Treasury Mairang Sub-Treasury																				
D.D.O. : 1800001 Superintendent Of Police East West Khasi Hills Mairang																				
Month of Account: AUG/2026																				
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610				
2055	00	109	(01) District Executive Police.	0	01. Salaries		Total Object Head-- 1 :				72,29,956	0	3,12,140	50,600		68,67,216	72,29,956			
					11. Travel Expenses		Voted-Sixth-Schedule-Khasi	130	Voucher	22,635	0	0	0	22,635	22,635					
							Voted-Sixth-Schedule-Khasi	131	Voucher	9,960	0	0	0	9,960	9,960					
							Voted-Sixth-Schedule-Khasi	135	Voucher	28,170	0	0	0	28,170	28,170					
							Voted-Sixth-Schedule-Khasi	136	Voucher	13,720	0	0	0	13,720	13,720					
							Voted-Sixth-Schedule-Khasi	198	Voucher	75,200	0	0	0	75,200	75,200					
							Total Object Head-- 11 :				1,49,685	0	0	0	1,49,685	1,49,685				
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	142	Voucher	99,790	0	0	0	99,790	99,790					
							Total Object Head-- 51 :				99,790	0	0	0	99,790	99,790				
							Total Sub Head :				74,79,431	0	3,12,140	50,600	71,16,691	74,79,431				
						Total Minor Head 109 :				74,79,431	0	3,12,140	50,600	71,16,691	74,79,431					
						Total Sub Major Head 0 :				74,79,431	0	3,12,140	50,600	71,16,691	74,79,431					
						Total Major Head 2055 :				74,79,431	0	3,12,140	50,600	71,16,691	74,79,431					
						Total of Month :				74,79,431	0	3,12,140	50,600	71,16,691	74,79,431					
Month of Account: SEP/2026																				
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)				
														8009	-	7610				

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		124	Voucher	2,68,768	0	15,000	0		2,53,768	2,68,768
						Voted-Sixth-Schedule-Khasi		125	Voucher	1,30,865	0	0	0		1,30,865	1,30,865
						Voted-Sixth-Schedule-Khasi		126	Voucher	1,44,117	0	20,000	2,200		1,21,917	1,44,117
						Voted-Sixth-Schedule-Khasi		127	Voucher	66,03,443	0	2,76,140	48,400		62,78,903	66,03,443
						Voted-Sixth-Schedule-Khasi		128	Voucher	66,162	0	0	0		66,162	66,162
						Voted-Sixth-Schedule-Khasi		138	Voucher	1,71,048	0	18,000	0		1,53,048	1,71,048
						Voted-Sixth-Schedule-Khasi		1439	Challan	-1,000	0	0	0		-1,000	-1,000
						Voted-Sixth-Schedule-Khasi		1440	Challan	-21,000	0	0	0		-21,000	-21,000
						Voted-Sixth-Schedule-Khasi		88	Voucher	57,796	0	0	0		57,796	57,796
						Total Object Head-- 1 :				74,20,199	0	3,29,140	50,600		70,40,459	74,20,199
					02. Wages	Voted-Sixth-Schedule-Khasi		148	Voucher	39,680	0	0	0		39,680	39,680
						Voted-Sixth-Schedule-Khasi		152	Voucher	38,400	0	0	0		38,400	38,400
						Voted-Sixth-Schedule-Khasi		239	Voucher	39,680	0	0	0		39,680	39,680
						Voted-Sixth-Schedule-Khasi		248	Voucher	39,680	0	0	0		39,680	39,680
						Total Object Head-- 2 :				1,57,440	0	0	0		1,57,440	1,57,440
					05. Rewards	Voted-Sixth-Schedule-Khasi		60	Voucher	29,400	0	0	0		29,400	29,400

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Mairang Sub-Treasury												
D.D.O. :				1800001 Superintendent Of Police East West Khasi Hills Mairang												
Month of Account:				SEP/2026												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi		61	Voucher	2,000	0	0		0	2,000	2,000
						Voted-Sixth-Schedule-Khasi		62	Voucher	21,000	0	0		0	21,000	21,000
						Voted-Sixth-Schedule-Khasi		65	Voucher	40,900	0	0		0	40,900	40,900
						Total Object Head-- 5 :				93,300	0	0		0	93,300	93,300
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		209	Voucher	57,383	0	0		0	57,383	57,383
						Voted-Sixth-Schedule-Khasi		210	Voucher	40,668	0	0		0	40,668	40,668
						Voted-Sixth-Schedule-Khasi		226	Voucher	2,25,000	0	0		0	2,25,000	2,25,000
						Total Object Head-- 6 :				3,23,051	0	0		0	3,23,051	3,23,051
				11. Travel Expenses	Voted-Sixth-Schedule-Khasi		224	Voucher	1,49,520	0	0		0	1,49,520	1,49,520	
					Voted-Sixth-Schedule-Khasi		263	Voucher	7,920	0	0		0	7,920	7,920	
					Total Object Head-- 11 :				1,57,440	0	0		0	1,57,440	1,57,440	
				13. Office Expenses	Voted-Sixth-Schedule-Khasi		341	Voucher	62,556	0	0		0	62,556	62,556	
					Voted-Sixth-Schedule-Khasi		342	Voucher	35,872	0	0		0	35,872	35,872	
					Total Object Head-- 13 :				98,428	0	0		0	98,428	98,428	
				Total Sub Head :				82,49,858	0	3,29,140		50,600	78,70,118	82,49,858		
						(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		317	Voucher	1,70,025	0	0	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury		Mairang Sub-Treasury																		
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang																		
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		318	Voucher	1,70,025	0	0		0	1,70,025	1,70,025				
						Voted-Sixth-Schedule-Khasi		331	Voucher	1,70,025	0	0		0	1,70,025	1,70,025				
						Voted-Sixth-Schedule-Khasi		332	Voucher	1,81,360	0	0		0	1,81,360	1,81,360				
						Voted-Sixth-Schedule-Khasi		333	Voucher	1,70,025	0	0		0	1,70,025	1,70,025				
						Voted-Sixth-Schedule-Khasi		334	Voucher	3,62,720	0	0		0	3,62,720	3,62,720				
						Total Object Head-- 51 :				12,24,180	0	0		0	12,24,180	12,24,180				
					Total Sub Head :				12,24,180	0	0		0	12,24,180	12,24,180					
					Total Minor Head 109 :				94,74,038	0	3,29,140	50,600		90,94,298	94,74,038					
					Total Sub Major Head 0 :				94,74,038	0	3,29,140	50,600		90,94,298	94,74,038					
					Total Major Head 2055 :				94,74,038	0	3,29,140	50,600		90,94,298	94,74,038					
Total of Month :					94,74,038	0	3,29,140	50,600		90,94,298	94,74,038									
Total of DDO 1800001 :					4,82,26,265	49,000	18,70,640	3,05,800		4,60,00,825	4,81,77,265									
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				
4,81,77,265																				

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Up to Accounting Month September of Financial Year 2026-2027

Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Mairang Sub-Treasury					
D.D.O. :	1800001	Superintendent Of Police East West Khasi Hills Mairang				
<u>Summary of DDO wise expenditure</u>						
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted41,421
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi4,33,04,174
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi1,85,600
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi93,300
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi3,23,051
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi6,70,065
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi2,98,253
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi5,88,132
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi2,50,000
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi9,99,889
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi1,99,200
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi12,24,180
						4,81,77,265

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Khliehriat Treasury															
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia		103	Voucher	4,17,783	0	11,000		0	4,06,783	4,17,783
							Voted-Sixth-Schedule-Jaintia		124	Voucher	87,195	0	0	0	87,195	87,195	
							Voted-Sixth-Schedule-Jaintia		125	Voucher	1,35,584	0	0	0	1,35,584	1,35,584	
							Voted-Sixth-Schedule-Jaintia		159	Voucher	1,72,062	0	10,000	0	1,62,062	1,72,062	
							Voted-Sixth-Schedule-Jaintia		160	Voucher	12,000	0	0	0	12,000	12,000	
							Voted-Sixth-Schedule-Jaintia		187	Voucher	1,43,780	0	0	0	1,43,780	1,43,780	
							Voted-Sixth-Schedule-Jaintia		188	Voucher	1,82,890	0	0	0	1,82,890	1,82,890	
							Voted-Sixth-Schedule-Jaintia		43	Voucher	1,25,782	0	0	0	1,25,782	1,25,782	
							Voted-Sixth-Schedule-Jaintia		44	Voucher	3,14,119	1,000	0	6,600	3,06,519	3,13,119	
							Voted-Sixth-Schedule-Jaintia		71	Voucher	7,24,641	0	1,42,500	0	5,82,141	7,24,641	
							Voted-Sixth-Schedule-Jaintia		87	Voucher	1,08,69,261	9,500	7,85,150	28,600	1,00,46,011	1,08,59,761	
						Total Object Head-- 1 :				1,31,85,097	10,500	9,48,650	35,200	1,21,90,747	1,31,74,597		
						Total Sub Head :				1,31,85,097	10,500	9,48,650	35,200	1,21,90,747	1,31,74,597		
						Total Minor Head 109 :				1,31,85,097	10,500	9,48,650	35,200	1,21,90,747	1,31,74,597		
						Total Sub Major Head 0 :				1,31,85,097	10,500	9,48,650	35,200	1,21,90,747	1,31,74,597		
						Total Major Head 2055 :				1,31,85,097	10,500	9,48,650	35,200	1,21,90,747	1,31,74,597		

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																																													
Department : Home (Police) Department																																																													
Treasury Khliehriat Treasury																																																													
D.D.O. : 1800001 Superintendent Of Police East Jaintia Hills																																																													
Month of Account: APR/2026																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				8009	-	7610		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																							
																			8009	-	7610																																								
<table><tr><td colspan="17">Total of Month :</td><td>1,31,85,097</td><td>10,500</td><td>9,48,650</td><td>35,200</td><td>1,21,90,747</td><td>1,31,74,597</td></tr></table>															Total of Month :																	1,31,85,097	10,500	9,48,650	35,200	1,21,90,747	1,31,74,597																								
Total of Month :																	1,31,85,097	10,500	9,48,650	35,200	1,21,90,747	1,31,74,597																																							
Month of Account: MAY/2026																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				8009	-	7610		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																							
																			8009	-	7610																																								
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		287	Voucher	33,867	0	0	0	33,867	33,867																																														
						Total Object Head-- 14 :				33,867	0	0	0	33,867	33,867																																														
						Total Sub Head :				33,867	0	0	0	33,867	33,867																																														
						Total Minor Head 1 :				33,867	0	0	0	33,867	33,867																																														
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		104	Voucher	7,24,641	0	1,42,500	0	5,82,141	7,24,641																																														
						Voted-Sixth-Schedule-Jaintia		105	Voucher	1,25,782	0	0	0	1,25,782	1,25,782																																														
						Voted-Sixth-Schedule-Jaintia		106	Voucher	3,14,119	1,000	0	6,600	3,06,519	3,13,119																																														
						Voted-Sixth-Schedule-Jaintia		150	Voucher	2,59,257	0	10,000	0	2,49,257	2,59,257																																														
						Voted-Sixth-Schedule-Jaintia		205	Voucher	26,458	0	0	0	26,458	26,458																																														
						Voted-Sixth-Schedule-Jaintia		206	Voucher	3,67,367	0	5,000	6,600	3,55,767	3,67,367																																														
						Voted-Sixth-Schedule-Jaintia		207	Voucher	2,61,027	0	0	0	2,61,027	2,61,027																																														
						Voted-Sixth-Schedule-Jaintia		208	Voucher	47,318	0	0	0	47,318	47,318																																														
						Voted-Sixth-		209																																																					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		209	Voucher	20,899	0	0	0	0	20,899	20,899
						Voted-Sixth-Schedule-Jaintia		210	Voucher	1,35,584	0	0	0	0	1,35,584	1,35,584
						Voted-Sixth-Schedule-Jaintia		220	Voucher	25,676	0	0	0	0	25,676	25,676
						Voted-Sixth-Schedule-Jaintia		221	Voucher	44,350	0	11,000	0	0	33,350	44,350
						Voted-Sixth-Schedule-Jaintia		222	Voucher	44,974	0	0	0	0	44,974	44,974
						Voted-Sixth-Schedule-Jaintia		223	Voucher	1,10,533	0	0	2,200	0	1,08,333	1,10,533
						Voted-Sixth-Schedule-Jaintia		224	Voucher	13,362	0	0	0	0	13,362	13,362
						Voted-Sixth-Schedule-Jaintia		84	Voucher	4,17,783	0	11,000	0	0	4,06,783	4,17,783
						Voted-Sixth-Schedule-Jaintia		85	Voucher	1,12,83,806	9,500	7,87,650	28,600	0	1,04,58,056	1,12,74,306
						Total Object Head-- 1 :				1,42,22,936	10,500	9,67,150	44,000	1,32,01,286	1,42,12,436	
					02. Wages	Voted-Sixth-Schedule-Jaintia		217	Voucher	6,52,446	0	0	0	0	6,52,446	6,52,446
						Total Object Head-- 2 :				6,52,446	0	0	0	0	6,52,446	6,52,446
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		212	Voucher	1,11,200	0	0	0	0	1,11,200	1,11,200
						Voted-Sixth-Schedule-Jaintia		301	Voucher	53,680	0	0	0	0	53,680	53,680
						Total Object Head-- 11 :				1,64,880	0	0	0	1,64,880	1,64,880	
Total Sub Head :										1,50,40,262	10,500	9,67,150	44,000	1,40,18,612	1,50,29,762	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department : Home (Police) Department															
Treasury Khliehriat Treasury															
D.D.O. : 1800001 Superintendent Of Police East Jaintia Hills															
Month of Account: MAY/2026															
Major Sub Minor Sub			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head			Sub Sub Head								8009 - 7610				
2055	00	109	Total Minor Head 109 :				1,50,40,262	10,500	9,67,150	44,000	1,40,18,612	1,50,29,762			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	28	70. Deduct Recoveries		Voted-Sixth-Schedule-Jaintia	503	Challan	-2,400	0	0	0	-2,400	-2,400
			Total Object Head-- 70 :				-2,400	0	0	0	-2,400	-2,400			
			Total Sub Head :				-2,400	0	0	0	-2,400	-2,400			
			Total Minor Head 911 :				-2,400	0	0	0	-2,400	-2,400			
			Total Sub Major Head 0 :				1,50,71,729	10,500	9,67,150	44,000	1,40,50,079	1,50,61,229			
			Total Major Head 2055 :				1,50,71,729	10,500	9,67,150	44,000	1,40,50,079	1,50,61,229			
			Total of Month :				1,50,71,729	10,500	9,67,150	44,000	1,40,50,079	1,50,61,229			
Month of Account: JUN/2026															
Major Sub Minor Sub			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head			Sub Sub Head								8009 - 7610				
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	100	Voucher	4,17,783	0	11,000	0	4,06,783	4,17,783
							Voted-Sixth-Schedule-Jaintia	155	Voucher	1,77,384	0	0	0	1,77,384	1,77,384
							Voted-Sixth-Schedule-Jaintia	204	Voucher	6,47,823	0	11,800	0	6,36,023	6,47,823
							Voted-Sixth-Schedule-Jaintia	205	Voucher	71,559	0	20,600	2,200	48,759	71,559
							Voted-Sixth-Schedule-Jaintia	232	Voucher	71,824	0	5,000	0	66,824	71,824

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		253	Voucher	47,645	0	0		0	47,645	47,645
						Voted-Sixth-Schedule-Jaintia		254	Voucher	27,167	0	4,500		2,200	20,467	27,167
						Voted-Sixth-Schedule-Jaintia		281	Voucher	41,723	0	0		0	41,723	41,723
						Voted-Sixth-Schedule-Jaintia		282	Voucher	22,863	0	0		0	22,863	22,863
						Voted-Sixth-Schedule-Jaintia		457	Voucher	9,810	0	0		0	9,810	9,810
						Voted-Sixth-Schedule-Jaintia		459	Voucher	2,000	0	0		0	2,000	2,000
						Voted-Sixth-Schedule-Jaintia		488	Voucher	2,35,654	0	0		0	2,35,654	2,35,654
						Voted-Sixth-Schedule-Jaintia		490	Voucher	29,995	0	0		0	29,995	29,995
						Voted-Sixth-Schedule-Jaintia		494	Voucher	5,744	0	0		0	5,744	5,744
						Voted-Sixth-Schedule-Jaintia		689	Challan	-13,120	0	0		0	-13,120	-13,120
						Voted-Sixth-Schedule-Jaintia		693	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Jaintia		835	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Jaintia		880	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Jaintia		95	Voucher	1,08,88,874	0	6,67,150		37,400	1,01,84,324	1,08,88,874
						Voted-Sixth-Schedule-Jaintia		97	Voucher	1,37,020	0	0		0	1,37,020	1,37,020
						Voted-Sixth-Schedule-Jaintia		98	Voucher	7,24,641	0	1,33,500		0	5,91,141	7,24,641

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																								
Department : Home (Police) Department																								
Treasury Khliehriat Treasury																								
D.D.O. : 1800001 Superintendent Of Police East Jaintia Hills																								
Month of Account: JUN/2026																								
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																				8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	99	Voucher	3,14,119	0	0	6,600	3,07,519	3,14,119									
Total Object Head-- 1 :										1,38,57,508	0	8,53,550	48,400	1,29,55,558	1,38,57,508									
					11. Travel Expenses		Voted-Sixth-Schedule-Jaintia	209	Voucher	1,15,040	0	0	0	1,15,040	1,15,040									
							Voted-Sixth-Schedule-Jaintia	210	Voucher	78,560	0	0	0	78,560	78,560									
							Voted-Sixth-Schedule-Jaintia	211	Voucher	37,760	0	0	0	37,760	37,760									
							Voted-Sixth-Schedule-Jaintia	298	Voucher	74,000	0	0	0	74,000	74,000									
							Voted-Sixth-Schedule-Jaintia	480	Voucher	8,640	0	0	0	8,640	8,640									
							Voted-Sixth-Schedule-Jaintia	483	Voucher	51,125	0	0	0	51,125	51,125									
							Voted-Sixth-Schedule-Jaintia	485	Voucher	1,24,445	0	0	0	1,24,445	1,24,445									
Total Object Head-- 11 :										4,89,570	0	0	0	4,89,570	4,89,570									
					13. Office Expenses		Voted-Sixth-Schedule-Jaintia	518	Voucher	96,948	0	0	0	96,948	96,948									
							Voted-Sixth-Schedule-Jaintia	519	Voucher	94,332	0	0	0	94,332	94,332									
							Voted-Sixth-Schedule-Jaintia	520	Voucher	83,837	0	0	0	83,837	83,837									
							Voted-Sixth-Schedule-Jaintia	521	Voucher	87,976	0	0	0	87,976	87,976									
							Voted-Sixth-Schedule-Jaintia	522	Voucher	80,950	0	0	0	80,950	80,950									
							Voted-Sixth-Schedule-Jaintia	531	Voucher	43,355	0	0	0	43,355	43,355									

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia		532	Voucher	92,813	0	0		0	92,813	92,813
						Voted-Sixth-Schedule-Jaintia		533	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Jaintia		534	Voucher	90,704	0	0		0	90,704	90,704
						Total Object Head-- 13 :				7,70,915	0	0		0	7,70,915	7,70,915
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia		477	Voucher	18,000	0	0		0	18,000	18,000
						Total Object Head-- 21 :				18,000	0	0		0	18,000	18,000
					24.P.O.L	Voted-Sixth-Schedule-Jaintia		362	Voucher	1,94,028	0	0		0	1,94,028	1,94,028
						Voted-Sixth-Schedule-Jaintia		363	Voucher	3,20,901	0	0		0	3,20,901	3,20,901
						Voted-Sixth-Schedule-Jaintia		365	Voucher	1,54,664	0	0		0	1,54,664	1,54,664
						Voted-Sixth-Schedule-Jaintia		366	Voucher	4,11,409	0	0		0	4,11,409	4,11,409
						Voted-Sixth-Schedule-Jaintia		368	Voucher	1,58,802	0	0		0	1,58,802	1,58,802
						Voted-Sixth-Schedule-Jaintia		369	Voucher	3,08,136	0	0		0	3,08,136	3,08,136
						Voted-Sixth-Schedule-Jaintia		421	Voucher	1,09,075	0	0		0	1,09,075	1,09,075
						Voted-Sixth-Schedule-Jaintia		422	Voucher	85,769	0	0		0	85,769	85,769
						Voted-Sixth-Schedule-Jaintia		423	Voucher	51,013	0	0		0	51,013	51,013
						Voted-Sixth-Schedule-Jaintia		424	Voucher	3,74,151	0	0		0	3,74,151	3,74,151

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Khliehriat Treasury															
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Jaintia		425	Voucher	3,41,668	0	0	0	0	3,41,668	3,41,668
							Voted-Sixth-Schedule-Jaintia		426	Voucher	75,084	0	0	0	0	75,084	75,084
							Voted-Sixth-Schedule-Jaintia		427	Voucher	1,85,211	0	0	0	0	1,85,211	1,85,211
							Voted-Sixth-Schedule-Jaintia		428	Voucher	70,720	0	0	0	0	70,720	70,720
							Voted-Sixth-Schedule-Jaintia		429	Voucher	1,443	0	0	0	0	1,443	1,443
							Voted-Sixth-Schedule-Jaintia		430	Voucher	46,096	0	0	0	0	46,096	46,096
							Voted-Sixth-Schedule-Jaintia		431	Voucher	1,52,750	0	0	0	0	1,52,750	1,52,750
							Voted-Sixth-Schedule-Jaintia		432	Voucher	1,26,973	0	0	0	0	1,26,973	1,26,973
							Voted-Sixth-Schedule-Jaintia		433	Voucher	32,226	0	0	0	0	32,226	32,226
							Voted-Sixth-Schedule-Jaintia		434	Voucher	1,06,675	0	0	0	0	1,06,675	1,06,675
							Voted-Sixth-Schedule-Jaintia		435	Voucher	3,42,408	0	0	0	0	3,42,408	3,42,408
							Voted-Sixth-Schedule-Jaintia		439	Voucher	2,89,236	0	0	0	0	2,89,236	2,89,236
							Voted-Sixth-Schedule-Jaintia		440	Voucher	96,725	0	0	0	0	96,725	96,725
							Voted-Sixth-Schedule-Jaintia		456	Voucher	1,28,320	0	0	0	0	1,28,320	1,28,320
							Voted-Sixth-Schedule-Jaintia		510	Voucher	1,40,972	0	0	0	0	1,40,972	1,40,972
							Voted-Sixth-Schedule-Jaintia		511	Voucher	68,325	0	0	0	0	68,325	68,325

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia		512	Voucher	1,36,458	0	0		0	1,36,458	1,36,458
						Voted-Sixth-Schedule-Jaintia		513	Voucher	74,943	0	0		0	74,943	74,943
						Voted-Sixth-Schedule-Jaintia		514	Voucher	4,07,527	0	0		0	4,07,527	4,07,527
						Voted-Sixth-Schedule-Jaintia		515	Voucher	1,06,146	0	0		0	1,06,146	1,06,146
						Voted-Sixth-Schedule-Jaintia		516	Voucher	2,55,461	0	0		0	2,55,461	2,55,461
						Voted-Sixth-Schedule-Jaintia		517	Voucher	1,46,659	0	0		0	1,46,659	1,46,659
						Total Object Head-- 24 :				54,99,974	0	0		0	54,99,974	54,99,974
						Total Sub Head :				2,06,35,967	0	8,53,550	48,400		1,97,34,017	2,06,35,967
						Total Minor Head 109 :				2,06,35,967	0	8,53,550	48,400		1,97,34,017	2,06,35,967
						Total Sub Major Head 0 :				2,06,35,967	0	8,53,550	48,400		1,97,34,017	2,06,35,967
Total Major Head 2055 :				2,06,35,967	0	8,53,550	48,400		1,97,34,017	2,06,35,967						
Total of Month :				2,06,35,967	0	8,53,550	48,400		1,97,34,017	2,06,35,967						
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		100	Voucher	30,360	0	0		0	30,360	30,360

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	101	Voucher	7,14,650	0	0	0		7,14,650	7,14,650
							Voted-Sixth-Schedule-Jaintia	1240	Challan	-15,622	0	0	0		-15,622	-15,622
							Voted-Sixth-Schedule-Jaintia	1377	Challan	-1,000	0	0	0		-1,000	-1,000
							Voted-Sixth-Schedule-Jaintia	154	Voucher	1,14,89,698	0	6,65,150	44,000		1,07,80,548	1,14,89,698
							Voted-Sixth-Schedule-Jaintia	155	Voucher	1,37,020	0	0	0		1,37,020	1,37,020
							Voted-Sixth-Schedule-Jaintia	156	Voucher	5,15,071	0	98,500	0		4,16,571	5,15,071
							Voted-Sixth-Schedule-Jaintia	179	Voucher	9,24,739	0	32,400	2,200		8,90,139	9,24,739
							Voted-Sixth-Schedule-Jaintia	181	Voucher	75,124	0	5,000	0		70,124	75,124
							Voted-Sixth-Schedule-Jaintia	182	Voucher	2,66,682	0	35,000	2,200		2,29,482	2,66,682
							Voted-Sixth-Schedule-Jaintia	318	Voucher	1,45,676	0	0	0		1,45,676	1,45,676
							Voted-Sixth-Schedule-Jaintia	331	Voucher	2,684	0	0	0		2,684	2,684
							Voted-Sixth-Schedule-Jaintia	391	Voucher	17,173	0	0	0		17,173	17,173
							Voted-Sixth-Schedule-Jaintia	392	Voucher	46,539	0	5,000	0		41,539	46,539
							Voted-Sixth-Schedule-Jaintia	393	Voucher	1,20,667	0	0	0		1,20,667	1,20,667
							Voted-Sixth-Schedule-Jaintia	395	Voucher	1,78,731	0	0	0		1,78,731	1,78,731
							Voted-Sixth-Schedule-Jaintia	47	Voucher	1,17,827	0	0	0		1,17,827	1,17,827

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department													
Treasury				Khliehriat Treasury													
D.D.O. :				1800001	Superintendent Of Police East Jaintia Hills												
Month of Account:				JUL/2026													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- 1 :				1,47,66,019	0	8,41,050	48,400	1,38,76,569	1,47,66,019		
					06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	345	Voucher	58,013	0	0	0	58,013	58,013		
						Total Object Head-- 6 :				58,013	0	0	0	58,013	58,013		
					13. Office Expenses		Voted-Sixth-Schedule-Jaintia	195	Voucher	86,334	0	0	0	86,334	86,334		
							Voted-Sixth-Schedule-Jaintia	196	Voucher	42,748	0	0	0	42,748	42,748		
						Total Object Head-- 13 :				1,29,082	0	0	0	1,29,082	1,29,082		
					21. Materials And Supplies		Voted-Sixth-Schedule-Jaintia	253	Voucher	17,120	0	0	0	17,120	17,120		
							Voted-Sixth-Schedule-Jaintia	268	Voucher	93,840	0	0	0	93,840	93,840		
							Voted-Sixth-Schedule-Jaintia	269	Voucher	99,200	0	0	0	99,200	99,200		
							Voted-Sixth-Schedule-Jaintia	272	Voucher	92,168	0	0	0	92,168	92,168		
							Voted-Sixth-Schedule-Jaintia	273	Voucher	1,22,164	0	0	0	1,22,164	1,22,164		
							Voted-Sixth-Schedule-Jaintia	274	Voucher	1,23,896	0	0	0	1,23,896	1,23,896		
							Voted-Sixth-Schedule-Jaintia	285	Voucher	1,30,208	0	0	0	1,30,208	1,30,208		
							Voted-Sixth-Schedule-Jaintia	293	Voucher	4,17,659	0	0	0	4,17,659	4,17,659		
							Voted-Sixth-Schedule-Jaintia	295	Voucher	1,37,743	0	0	0	1,37,743	1,37,743		
						Total Object Head-- 21 :				12,33,998	0	0	0	12,33,998	12,33,998		
					51.Motor Vehicles		Voted-Sixth-	401	Voucher	4,14,198	0	0	0	4,14,198	4,14,198		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		402	Voucher	3,19,571	0	0	0		3,19,571	3,19,571
						Voted-Sixth-Schedule-Jaintia		403	Voucher	43,925	0	0	0		43,925	43,925
						Voted-Sixth-Schedule-Jaintia		404	Voucher	4,66,180	0	0	0		4,66,180	4,66,180
						Total Object Head-- 51 :				12,43,874	0	0	0		12,43,874	12,43,874
						Total Sub Head :				1,74,30,986	0	8,41,050	48,400		1,65,41,536	1,74,30,986
						Total Minor Head 109 :				1,74,30,986	0	8,41,050	48,400		1,65,41,536	1,74,30,986
						Total Sub Major Head 0 :				1,74,30,986	0	8,41,050	48,400		1,65,41,536	1,74,30,986
Total Major Head 2055 :				1,74,30,986	0	8,41,050	48,400		1,65,41,536	1,74,30,986						
Total of Month :				1,74,30,986	0	8,41,050	48,400		1,65,41,536	1,74,30,986						
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		112	Voucher	1,21,346	0	0	0		1,21,346	1,21,346
						Voted-Sixth-Schedule-Jaintia		113	Voucher	3,16,442	0	35,000	2,200		2,79,242	3,16,442
						Voted-Sixth-Schedule-Jaintia		150	Voucher	5,29,309	0	98,500	0		4,30,809	5,29,309
						Voted-Sixth-Schedule-Jaintia		151	Voucher	1,27,50,606	0	6,91,650	46,200		1,20,12,756	1,27,50,606

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury		Khliehriat Treasury													
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	175	Voucher	92,577	0	0	0	92,577	92,577	
						Voted-Sixth-Schedule-Jaintia	176	Voucher	29,241	0	0	0	29,241	29,241	
						Voted-Sixth-Schedule-Jaintia	177	Voucher	1,36,980	0	0	0	1,36,980	1,36,980	
						Voted-Sixth-Schedule-Jaintia	178	Voucher	5,036	0	0	0	5,036	5,036	
						Voted-Sixth-Schedule-Jaintia	179	Voucher	55,934	0	0	0	55,934	55,934	
						Voted-Sixth-Schedule-Jaintia	180	Voucher	1,72,800	0	0	0	1,72,800	1,72,800	
						Voted-Sixth-Schedule-Jaintia	183	Voucher	1,92,155	0	0	0	1,92,155	1,92,155	
						Voted-Sixth-Schedule-Jaintia	1833	Challan	-14,720	0	0	0	-14,720	-14,720	
						Voted-Sixth-Schedule-Jaintia	241	Voucher	5,77,501	0	0	0	5,77,501	5,77,501	
						Voted-Sixth-Schedule-Jaintia	245	Voucher	45,419	0	30,000	0	15,419	45,419	
						Voted-Sixth-Schedule-Jaintia	267	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Jaintia	365	Voucher	7,201	0	0	0	7,201	7,201	
					Total Object Head-- 1 :				1,50,42,827	0	8,55,150	48,400	1,41,39,277	1,50,42,827	
					02. Wages	Voted-Sixth-Schedule-Jaintia	296	Voucher	11,46,920	0	0	0	11,46,920	11,46,920	
						Voted-Sixth-Schedule-Jaintia	343	Voucher	9,02,947	0	0	0	9,02,947	9,02,947	
						Total Object Head-- 2 :				20,49,867	0	0	0	20,49,867	20,49,867

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																								
Department :				Home (Police) Department																								
Treasury				Khliehriat Treasury																								
D.D.O. :				1800001 Superintendent Of Police East Jaintia Hills																								
Month of Account:				AUG/2026																								
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	109	(01) District Executive Police.	0	05. Rewards		Voted-Sixth-Schedule-Jaintia		384		Voucher		1,000		0		0		0		1,000		1,000					
					Total Object Head-- 5 :								1,000		0		0		0		1,000		1,000					
					06. Medical Treatment		Voted-Sixth-Schedule-Jaintia		212		Voucher		29,775		0		0		0		29,775		29,775					
							Voted-Sixth-Schedule-Jaintia		214		Voucher		3,93,214		0		0		0		3,93,214		3,93,214					
							Voted-Sixth-Schedule-Jaintia		226		Voucher		19,127		0		0		0		19,127		19,127					
							Voted-Sixth-Schedule-Jaintia		227		Voucher		16,416		0		0		0		16,416		16,416					
							Voted-Sixth-Schedule-Jaintia		228		Voucher		70,364		0		0		0		70,364		70,364					
							Voted-Sixth-Schedule-Jaintia		385		Voucher		17,690		0		0		0		17,690		17,690					
							Voted-Sixth-Schedule-Jaintia		386		Voucher		35,700		0		0		0		35,700		35,700					
					Total Object Head-- 6 :								5,82,286		0		0		0		5,82,286		5,82,286					
					11. Travel Expenses		Voted-Sixth-Schedule-Jaintia		302		Voucher		57,280		0		0		0		57,280		57,280					
							Voted-Sixth-Schedule-Jaintia		342		Voucher		2,54,720		0		0		0		2,54,720		2,54,720					
							Voted-Sixth-Schedule-Jaintia		353		Voucher		66,880		0		0		0		66,880		66,880					
							Voted-Sixth-Schedule-Jaintia		354		Voucher		2,73,600		0		0		0		2,73,600		2,73,600					
					Total Object Head-- 11 :								6,52,480		0		0		0		6,52,480		6,52,480					
					Total Sub Head :								1,83,28,460		0		8,55,150		48,400		1,74,24,910		1,83,28,460					

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																											
Department :				Home (Police) Department																											
Treasury				Khliehriat Treasury																											
D.D.O. :				1800001 Superintendent Of Police East Jaintia Hills																											
Month of Account:				AUG/2026																											
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																								8009 - 7610							
2055		00		109						Total Minor Head		109 :								1,83,28,460		0		8,55,150		48,400		1,74,24,910		1,83,28,460	
										Total Sub Major Head		0 :								1,83,28,460		0		8,55,150		48,400		1,74,24,910		1,83,28,460	
										Total Major Head		2055 :								1,83,28,460		0		8,55,150		48,400		1,74,24,910		1,83,28,460	
										Total of Month		:								1,83,28,460		0		8,55,150		48,400		1,74,24,910		1,83,28,460	
Month of Account:				SEP/2026																											
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																								8009 - 7610							
2055		00		109		(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Jaintia		105		Voucher		2,94,146		0		0		0		2,94,146		2,94,146			
										Voted-Sixth-Schedule-Jaintia		106		Voucher		5,29,309		0		98,500		0		4,30,809		5,29,309					
										Voted-Sixth-Schedule-Jaintia		107		Voucher		1,24,92,528		0		6,84,650		46,200		1,17,61,678		1,24,92,528					
										Voted-Sixth-Schedule-Jaintia		12		Voucher		47,847		0		0		0		47,847		47,847					
										Voted-Sixth-Schedule-Jaintia		2211		Challan		-5,720		0		0		0		-5,720		-5,720					
										Voted-Sixth-Schedule-Jaintia		239		Voucher		58,039		0		0		2,200		55,839		58,039					
										Voted-Sixth-Schedule-Jaintia		287		Voucher		1,14,850		0		0		0		1,14,850		1,14,850					
										Voted-Sixth-Schedule-Jaintia		289		Voucher		1,01,476		0		15,000		0		86,476		1,01,476					
										Voted-Sixth-Schedule-Jaintia		74		Voucher		5,25,618		0		79,000		0		4,46,618		5,25,618					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- 1 :				1,41,58,093	0	8,77,150	48,400		1,32,32,543	1,41,58,093
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		450	Voucher	70,230	0	0	0		70,230	70,230
						Voted-Sixth-Schedule-Jaintia		451	Voucher	80,955	0	0	0		80,955	80,955
						Total Object Head-- 11 :				1,51,185	0	0	0		1,51,185	1,51,185
					24.P.O.L	Voted-Sixth-Schedule-Jaintia		452	Voucher	8,60,399	0	0	0		8,60,399	8,60,399
						Voted-Sixth-Schedule-Jaintia		453	Voucher	5,77,714	0	0	0		5,77,714	5,77,714
						Voted-Sixth-Schedule-Jaintia		454	Voucher	7,07,799	0	0	0		7,07,799	7,07,799
						Voted-Sixth-Schedule-Jaintia		456	Voucher	7,25,609	0	0	0		7,25,609	7,25,609
						Voted-Sixth-Schedule-Jaintia		457	Voucher	35,959	0	0	0		35,959	35,959
						Voted-Sixth-Schedule-Jaintia		461	Voucher	8,55,258	0	0	0		8,55,258	8,55,258
						Voted-Sixth-Schedule-Jaintia		462	Voucher	12,01,275	0	0	0		12,01,275	12,01,275
						Voted-Sixth-Schedule-Jaintia		463	Voucher	12,14,618	0	0	0		12,14,618	12,14,618
						Voted-Sixth-Schedule-Jaintia		464	Voucher	7,94,972	0	0	0		7,94,972	7,94,972
						Voted-Sixth-Schedule-Jaintia		465	Voucher	12,098	0	0	0		12,098	12,098
						Voted-Sixth-Schedule-Jaintia		466	Voucher	4,077	0	0	0		4,077	4,077
						Voted-Sixth-Schedule-Jaintia		467	Voucher	9,159	0	0	0		9,159	9,159

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1800001	Superintendent Of Police East Jaintia Hills													
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Total Object Head-- 24 :				69,98,937	0	0	0	0	69,98,937	69,98,937
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	479	Voucher	4,42,204	0	0	0	4,42,204	4,42,204	
					Total Object Head-- 51 :				4,42,204	0	0	0	4,42,204	4,42,204		
					Total Sub Head :				2,17,50,419	0	8,77,150	48,400	2,08,24,869	2,17,50,419		
					Total Minor Head 109 :				2,17,50,419	0	8,77,150	48,400	2,08,24,869	2,17,50,419		
					Total Sub Major Head 0 :				2,17,50,419	0	8,77,150	48,400	2,08,24,869	2,17,50,419		
					Total Major Head 2055 :				2,17,50,419	0	8,77,150	48,400	2,08,24,869	2,17,50,419		
Total of Month :				2,17,50,419	0	8,77,150	48,400	2,08,24,869	2,17,50,419							
Total of DDO 1800001 :				10,64,02,658	21,000	53,42,700	2,72,800	10,07,66,158	10,63,81,658							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															10,63,81,658	
Summary of DDO wise expenditure																
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			0	(14) Rents, Rates And Taxes	General-Voted								33,867
2055	00	109	(01) District Executive Police.			0	01. Salaries	Voted-Sixth-Schedule-Jaintia								8,52,11,480
2055	00	109	(01) District Executive Police.			0	02. Wages	Voted-Sixth-Schedule-Jaintia								27,02,313

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Khliehriat Treasury						
D.D.O. :	1800001	Superintendent Of Police East Jaintia Hills					
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Jaintia	1,000
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	6,40,299
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	14,58,115
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	8,99,997
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	12,51,998
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia	1,24,98,911
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	16,86,078
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	28	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia	-2,400
							10,63,81,658

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		100	Voucher	2,31,028	0	20,000		0	2,11,028	2,31,028
						Voted-Sixth-Schedule-Garo		101	Voucher	28,34,580	25,400	59,340	39,600	27,10,240	28,09,180	
						Voted-Sixth-Schedule-Garo		128	Voucher	73,72,251	34,000	4,38,720	63,800	68,35,731	73,38,251	
						Voted-Sixth-Schedule-Garo		97	Voucher	25,86,191	1,000	2,72,300	2,200	23,10,691	25,85,191	
						Voted-Sixth-Schedule-Garo		98	Voucher	14,67,853	1,000	1,55,880	13,200	12,97,773	14,66,853	
						Voted-Sixth-Schedule-Garo		99	Voucher	1,39,720	0	0	0	1,39,720	1,39,720	
						Total Object Head-- 1 :				1,46,31,623	61,400	9,46,240	1,18,800	1,35,05,183	1,45,70,223	
						Total Sub Head :				1,46,31,623	61,400	9,46,240	1,18,800	1,35,05,183	1,45,70,223	
						Total Minor Head 109 :				1,46,31,623	61,400	9,46,240	1,18,800	1,35,05,183	1,45,70,223	
						Total Sub Major Head 0 :				1,46,31,623	61,400	9,46,240	1,18,800	1,35,05,183	1,45,70,223	
Total Major Head 2055 :				1,46,31,623	61,400	9,46,240	1,18,800	1,35,05,183	1,45,70,223							
Total of Month :				1,46,31,623	61,400	9,46,240	1,18,800	1,35,05,183	1,45,70,223							
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	20,914	0	0		0	20,914	20,914

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		128	Voucher	2,31,028	0	20,000	0		2,11,028	2,31,028
						Voted-Sixth-Schedule-Garo		129	Voucher	1,39,720	0	0	0		1,39,720	1,39,720
						Voted-Sixth-Schedule-Garo		180	Voucher	13,91,478	1,000	1,43,880	13,200		12,33,398	13,90,478
						Voted-Sixth-Schedule-Garo		181	Voucher	73,31,165	34,000	4,38,720	63,800		67,94,645	72,97,165
						Voted-Sixth-Schedule-Garo		182	Voucher	25,92,191	1,000	2,47,300	2,200		23,41,691	25,91,191
						Voted-Sixth-Schedule-Garo		183	Voucher	28,34,580	17,000	59,340	39,600		27,18,640	28,17,580
						Voted-Sixth-Schedule-Garo		202	Voucher	20,914	0	0	0		20,914	20,914
						Voted-Sixth-Schedule-Garo		260	Voucher	41,086	0	0	0		41,086	41,086
						Voted-Sixth-Schedule-Garo		276	Voucher	9,91,217	0	0	0		9,91,217	9,91,217
						Total Object Head-- 1 :				1,55,94,293	53,000	9,09,240	1,18,800		1,45,13,253	1,55,41,293
					02. Wages	Voted-Sixth-Schedule-Garo		126	Voucher	1,13,610	0	0	0		1,13,610	1,13,610
						Total Object Head-- 2 :				1,13,610	0	0	0		1,13,610	1,13,610
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		233	Voucher	39,320	0	0	0		39,320	39,320
						Voted-Sixth-Schedule-Garo		315	Voucher	21,877	0	0	0		21,877	21,877
						Voted-Sixth-Schedule-Garo		317	Voucher	1,17,440	0	0	0		1,17,440	1,17,440
						Voted-Sixth-Schedule-Garo		318	Voucher	18,032	0	0	0		18,032	18,032

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo		319	Voucher	18,808	0	0	0	18,808	18,808		
						Voted-Sixth-Schedule-Garo		365	Voucher	74,600	0	0	0	74,600	74,600		
						Voted-Sixth-Schedule-Garo		366	Voucher	47,040	0	0	0	47,040	47,040		
						Voted-Sixth-Schedule-Garo		367	Voucher	24,600	0	0	0	24,600	24,600		
						Total Object Head-- 11 :				3,61,717	0	0	0	3,61,717	3,61,717		
						Total Sub Head :				1,60,69,620	53,000	9,09,240	1,18,800	1,49,88,580	1,60,16,620		
						Total Minor Head 109 :				1,60,69,620	53,000	9,09,240	1,18,800	1,49,88,580	1,60,16,620		
						Total Sub Major Head 0 :				1,60,69,620	53,000	9,09,240	1,18,800	1,49,88,580	1,60,16,620		
						Total Major Head 2055 :				1,60,69,620	53,000	9,09,240	1,18,800	1,49,88,580	1,60,16,620		
						Total of Month :				1,60,69,620	53,000	9,09,240	1,18,800	1,49,88,580	1,60,16,620		
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		211	Voucher	20,914	0	0	0	20,914	20,914		
						Voted-Sixth-Schedule-Garo		250	Voucher	5,920	0	0	0	5,920	5,920		
						Voted-Sixth-Schedule-Garo		431	Voucher	14,280	0	0	0	14,280	14,280		

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Department :		Home (Police) Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		432	Voucher	1,58,530	0	0		0	1,58,530	1,58,530
						Voted-Sixth-Schedule-Garo		433	Voucher	5,80,509	0	0		0	5,80,509	5,80,509
						Voted-Sixth-Schedule-Garo		434	Voucher	1,10,720	0	0		0	1,10,720	1,10,720
						Voted-Sixth-Schedule-Garo		53	Voucher	1,41,200	0	0		0	1,41,200	1,41,200
						Voted-Sixth-Schedule-Garo		55	Voucher	78,30,073	0	4,37,220	63,800	73,29,053	78,30,073	78,30,073
						Voted-Sixth-Schedule-Garo		56	Voucher	25,20,203	0	2,51,300	2,200	22,66,703	25,20,203	25,20,203
						Voted-Sixth-Schedule-Garo		58	Voucher	14,32,564	0	1,41,880	13,200	12,77,484	14,32,564	14,32,564
						Voted-Sixth-Schedule-Garo		60	Voucher	28,34,580	0	60,340	39,600	27,34,640	28,34,580	28,34,580
						Voted-Sixth-Schedule-Garo		689	Challan	-28,000	0	0		0	-28,000	-28,000
						Voted-Sixth-Schedule-Garo		692	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Garo		697	Challan	-15,000	0	0		0	-15,000	-15,000
						Voted-Sixth-Schedule-Garo		97	Voucher	2,31,028	0	30,000		0	2,01,028	2,31,028
						Total Object Head-- 1 :					1,58,36,521	0	9,20,740	1,18,800	1,47,96,981	1,58,36,521
					02. Wages	Voted-Sixth-Schedule-Garo		321	Voucher	1,17,397	0	0		0	1,17,397	1,17,397
						Total Object Head-- 2 :					1,17,397	0	0	0	1,17,397	1,17,397
					06. Medical Treatment					Voted-Sixth-Schedule-Garo		240	Voucher	4,50,000	0	0

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :				4,50,000	0	0	0	4,50,000	4,50,000	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	239	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000		
					Total Sub Head :				1,64,13,918	0	9,20,740	1,18,800	1,53,74,378	1,64,13,918		
					Total Minor Head 109 :				1,64,13,918	0	9,20,740	1,18,800	1,53,74,378	1,64,13,918		
					Total Sub Major Head 0 :				1,64,13,918	0	9,20,740	1,18,800	1,53,74,378	1,64,13,918		
					Total Major Head 2055 :				1,64,13,918	0	9,20,740	1,18,800	1,53,74,378	1,64,13,918		
Total of Month :										1,64,13,918	0	9,20,740	1,18,800	1,53,74,378	1,64,13,918	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1300	Challan	-1,000	0	0	0	-1,000	-1,000	
						Voted-Sixth-Schedule-Garo		1301	Challan	-28,000	0	0	0	-28,000	-28,000	
						Voted-Sixth-Schedule-Garo		1302	Challan	-15,000	0	0	0	-15,000	-15,000	
						Voted-Sixth-Schedule-Garo		19	Voucher	14,49,334	0	1,41,880	13,200	12,94,254	14,49,334	
						Voted-Sixth-Schedule-Garo		20	Voucher	23,63,024	0	2,07,300	2,200	21,53,524	23,63,024	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury				Ampati Sub-Treasury														
D.D.O. :				1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:				JUL/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	21	Voucher	79,22,107	0	4,27,220	63,800	74,31,087	79,22,107				
						Voted-Sixth-Schedule-Garo	22	Voucher	28,67,858	0	60,340	39,600	27,67,918	28,67,858				
						Voted-Sixth-Schedule-Garo	226	Voucher	1,87,583	0	37,000	0	1,50,583	1,87,583				
						Voted-Sixth-Schedule-Garo	272	Voucher	19,195	0	0	0	19,195	19,195				
						Voted-Sixth-Schedule-Garo	293	Voucher	41,558	0	0	0	41,558	41,558				
						Voted-Sixth-Schedule-Garo	76	Voucher	2,33,884	0	30,000	0	2,03,884	2,33,884				
						Voted-Sixth-Schedule-Garo	77	Voucher	1,41,200	0	0	0	1,41,200	1,41,200				
						Total Object Head-- 1 :			1,51,81,743	0	9,03,740	1,18,800	1,41,59,203	1,51,81,743				
					02. Wages	Voted-Sixth-Schedule-Garo	165	Voucher	1,16,550	0	0	0	1,16,550	1,16,550				
						Total Object Head-- 2 :			1,16,550	0	0	0	1,16,550	1,16,550				
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	311	Voucher	2,25,000	0	0	0	2,25,000	2,25,000				
						Total Object Head-- 6 :			2,25,000	0	0	0	2,25,000	2,25,000				
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	159	Voucher	23,212	0	0	0	23,212	23,212				
						Voted-Sixth-Schedule-Garo	160	Voucher	16,332	0	0	0	16,332	16,332				
						Voted-Sixth-Schedule-Garo	161	Voucher	26,958	0	0	0	26,958	26,958				
						Voted-Sixth-Schedule-Garo	328	Voucher	53,840	0	0	0	53,840	53,840				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Total Object Head-- 11 :				1,20,342	0	0			0	1,20,342	1,20,342
					13. Office Expenses		Voted-Sixth-Schedule-Garo	325	Voucher	2,47,300	0	0			0	2,47,300	2,47,300
							Voted-Sixth-Schedule-Garo	326	Voucher	7,310	0	0			0	7,310	7,310
							Voted-Sixth-Schedule-Garo	334	Voucher	25,000	0	0			0	25,000	25,000
						Total Object Head-- 13 :				2,79,610	0	0			0	2,79,610	2,79,610
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	327	Voucher	1,03,500	0	0			0	1,03,500	1,03,500
						Total Object Head-- 21 :				1,03,500	0	0			0	1,03,500	1,03,500
					24.P.O.L		Voted-Sixth-Schedule-Garo	335	Voucher	24,19,980	0	0			0	24,19,980	24,19,980
							Voted-Sixth-Schedule-Garo	336	Voucher	10,80,021	0	0			0	10,80,021	10,80,021
							Voted-Sixth-Schedule-Garo	389	Voucher	8,06,384	0	0			0	8,06,384	8,06,384
							Voted-Sixth-Schedule-Garo	390	Voucher	4,94,495	0	0			0	4,94,495	4,94,495
						Total Object Head-- 24 :				48,00,880	0	0			0	48,00,880	48,00,880
						Total Sub Head :				2,08,27,625	0	9,03,740			1,18,800	1,98,05,085	2,08,27,625
						Total Minor Head 109 :				2,08,27,625	0	9,03,740			1,18,800	1,98,05,085	2,08,27,625
						Total Sub Major Head 0 :				2,08,27,625	0	9,03,740			1,18,800	1,98,05,085	2,08,27,625
						Total Major Head 2055 :				2,08,27,625	0	9,03,740			1,18,800	1,98,05,085	2,08,27,625
Total of Month :										2,08,27,625	0	9,03,740			1,18,800	1,98,05,085	2,08,27,625

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Garo	100	Voucher	29,51,562	0	60,720	39,600	28,51,242	29,51,562	
								Voted-Sixth-Schedule-Garo	1700	Challan	-2,902	0	0	0	-2,902	-2,902	
								Voted-Sixth-Schedule-Garo	1702	Challan	-28,000	0	0	0	-28,000	-28,000	
								Voted-Sixth-Schedule-Garo	1703	Challan	-15,000	0	0	0	-15,000	-15,000	
								Voted-Sixth-Schedule-Garo	183	Voucher	21,191	0	0	0	21,191	21,191	
								Voted-Sixth-Schedule-Garo	184	Voucher	55,264	0	0	0	55,264	55,264	
								Voted-Sixth-Schedule-Garo	300	Voucher	65,320	0	0	0	65,320	65,320	
								Voted-Sixth-Schedule-Garo	317	Voucher	1,77,062	0	0	0	1,77,062	1,77,062	
								Voted-Sixth-Schedule-Garo	340	Voucher	72,476	0	14,500	0	57,976	72,476	
								Voted-Sixth-Schedule-Garo	350	Voucher	63,462	0	0	0	63,462	63,462	
								Voted-Sixth-Schedule-Garo	383	Voucher	1,17,707	0	30,000	0	87,707	1,17,707	
								Voted-Sixth-Schedule-Garo	95	Voucher	1,45,380	0	0	0	1,45,380	1,45,380	
								Voted-Sixth-Schedule-Garo	96	Voucher	1,23,827	0	0	0	1,23,827	1,23,827	
								Voted-Sixth-Schedule-Garo	97	Voucher	25,02,380	0	2,16,300	2,200	22,83,880	25,02,380	
								Voted-Sixth-Schedule-Garo	98	Voucher	14,90,490	0	1,42,130	13,200	13,35,160	14,90,490	
								Voted-Sixth-Schedule-Garo	99	Voucher	81,27,642	0	4,47,190	63,800	76,16,652	81,27,642	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- 1 :				1,58,67,861	0	9,10,840	1,18,800		1,48,38,221	1,58,67,861	
					02. Wages		Voted-Sixth-Schedule-Garo	351	Voucher	1,20,435	0	0	0	1,20,435	1,20,435		
					Total Object Head-- 2 :				1,20,435	0	0	0	1,20,435	1,20,435			
					11. Travel Expenses		Voted-Sixth-Schedule-Garo	292	Voucher	43,800	0	0	0	43,800	43,800		
							Voted-Sixth-Schedule-Garo	293	Voucher	18,317	0	0	0	18,317	18,317		
							Voted-Sixth-Schedule-Garo	324	Voucher	25,604	0	0	0	25,604	25,604		
							General-Voted	325	Voucher	27,816	0	0	0	27,816	27,816		
							Voted-Sixth-Schedule-Garo	369	Voucher	25,395	0	0	0	25,395	25,395		
						Total Object Head-- 11 :				1,40,932	0	0	0	1,40,932	1,40,932		
					13. Office Expenses		Voted-Sixth-Schedule-Garo	78	Voucher	70,300	0	0	0	70,300	70,300		
						Total Object Head-- 13 :				70,300	0	0	0	70,300	70,300		
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	73	Voucher	2,46,420	0	0	0	2,46,420	2,46,420		
						Total Object Head-- 21 :				2,46,420	0	0	0	2,46,420	2,46,420		
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	295	Voucher	3,49,728	0	0	0	3,49,728	3,49,728		
						Total Object Head-- 51 :				3,49,728	0	0	0	3,49,728	3,49,728		
					Total Sub Head :						1,67,95,676	0	9,10,840	1,18,800		1,57,66,036	1,67,95,676
								(02) Village Defence Organisation	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	169	Voucher	1,00,000	0	0

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	13. Office Expenses	Total Object Head-- 13 :				1,00,000	0	0	0		1,00,000	1,00,000
						Total Sub Head :				1,00,000	0	0	0		1,00,000	1,00,000
						Total Minor Head 109 :				1,68,95,676	0	9,10,840	1,18,800		1,58,66,036	1,68,95,676
						Total Sub Major Head 0 :				1,68,95,676	0	9,10,840	1,18,800		1,58,66,036	1,68,95,676
						Total Major Head 2055 :				1,68,95,676	0	9,10,840	1,18,800		1,58,66,036	1,68,95,676
Total of Month :							1,68,95,676	0	9,10,840	1,18,800		1,58,66,036	1,68,95,676			
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	110	Voucher	2,41,534	0	30,000	0		2,11,534	2,41,534
							Voted-Sixth-Schedule-Garo	111	Voucher	1,45,380	0	0	0		1,45,380	1,45,380
							Voted-Sixth-Schedule-Garo	125	Voucher	14,27,613	0	1,57,130	13,200		12,57,283	14,27,613
							Voted-Sixth-Schedule-Garo	197	Voucher	25,02,380	0	2,28,300	2,200		22,71,880	25,02,380
							Voted-Sixth-Schedule-Garo	198	Voucher	82,98,399	0	4,89,190	63,800		77,45,409	82,98,399
							Voted-Sixth-Schedule-Garo	199	Voucher	29,34,381	0	60,720	35,200		28,38,461	29,34,381
							Voted-Sixth-Schedule-Garo	2268	Challan	-1,902	0	0	0		-1,902	-1,902

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		2269	Challan	-1,000	0	0	0		-1,000	-1,000
						Voted-Sixth-Schedule-Garo		2270	Challan	-5,135	0	0	0		-5,135	-5,135
						Voted-Sixth-Schedule-Garo		287	Voucher	21,191	0	0	0		21,191	21,191
						Voted-Sixth-Schedule-Garo		330	Voucher	63,853	0	5,500	0		58,353	63,853
						Total Object Head-- 1 :				1,56,26,694	0	9,70,840	1,14,400		1,45,41,454	1,56,26,694
					02. Wages	Voted-Sixth-Schedule-Garo		286	Voucher	1,16,550	0	0	0		1,16,550	1,16,550
						Total Object Head-- 2 :				1,16,550	0	0	0		1,16,550	1,16,550
					05. Rewards	Voted-Sixth-Schedule-Garo		384	Voucher	50,000	0	0	0		50,000	50,000
						Total Object Head-- 5 :				50,000	0	0	0		50,000	50,000
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		116	Voucher	1,05,720	0	0	0		1,05,720	1,05,720
						Voted-Sixth-Schedule-Garo		253	Voucher	94,400	0	0	0		94,400	94,400
						Voted-Sixth-Schedule-Garo		254	Voucher	1,18,500	0	0	0		1,18,500	1,18,500
						Voted-Sixth-Schedule-Garo		386	Voucher	16,080	0	0	0		16,080	16,080
						Total Object Head-- 11 :				3,34,700	0	0	0		3,34,700	3,34,700
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		326	Voucher	6,50,222	0	0	0		6,50,222	6,50,222
						Total Object Head-- 51 :				6,50,222	0	0	0		6,50,222	6,50,222

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																											
Department :				Home (Police) Department																											
Treasury				Ampati Sub-Treasury																											
D.D.O. :				1800001 Superintendent Of Police South West Garo Hills Ampati																											
Month of Account:				SEP/2026																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2055	00	109	(01) District Executive Police.				Total Sub Head :												1,67,78,166		0		9,70,840			1,14,400		1,56,92,926		1,67,78,166	
			(02) Village Defence Organisation		0		05. Rewards				Voted-Sixth-Schedule-Garo		385		Voucher				85,000		0		0			0		85,000		85,000	
																			85,000		0		0			0		85,000		85,000	
									Total Sub Head :										85,000		0		0			0		85,000		85,000	
			(28) Requisition Of Vehicles		0		51. Motor Vehicles				Voted-Sixth-Schedule-Garo		454		Voucher				4,01,454		0		0			0		4,01,454		4,01,454	
											Voted-Sixth-Schedule-Garo		455		Voucher				3,66,340		0		0			0		3,66,340		3,66,340	
											Voted-Sixth-Schedule-Garo		456		Voucher				3,91,066		0		0			0		3,91,066		3,91,066	
											Voted-Sixth-Schedule-Garo		457		Voucher				3,91,066		0		0			0		3,91,066		3,91,066	
											Voted-Sixth-Schedule-Garo		458		Voucher				3,66,340		0		0			0		3,66,340		3,66,340	
											Voted-Sixth-Schedule-Garo		459		Voucher				3,66,340		0		0			0		3,66,340		3,66,340	
											Voted-Sixth-Schedule-Garo		460		Voucher				3,66,340		0		0			0		3,66,340		3,66,340	
											Voted-Sixth-Schedule-Garo		461		Voucher				3,66,340		0		0			0		3,66,340		3,66,340	
											Voted-Sixth-Schedule-Garo		462		Voucher				3,91,715		0		0			0		3,91,715		3,91,715	
											Voted-Sixth-Schedule-Garo		463		Voucher				3,91,066		0		0			0		3,91,066		3,91,066	
											Voted-Sixth-Schedule-Garo		464		Voucher				3,66,340		0		0			0		3,66,340		3,66,340	
								Voted-Sixth-Schedule-Garo		465		Voucher				3,66,340		0		0			0		3,66,340		3,66,340				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Total Object Head-- 51 :				45,30,747	0	0	0	45,30,747	45,30,747		
						Total Sub Head :				45,30,747	0	0	0	45,30,747	45,30,747		
						Total Minor Head 109 :				2,13,93,913	0	9,70,840	1,14,400	2,03,08,673	2,13,93,913		
						Total Sub Major Head 0 :				2,13,93,913	0	9,70,840	1,14,400	2,03,08,673	2,13,93,913		
						Total Major Head 2055 :				2,13,93,913	0	9,70,840	1,14,400	2,03,08,673	2,13,93,913		
						Total of Month :				2,13,93,913	0	9,70,840	1,14,400	2,03,08,673	2,13,93,913		
						Total of DDO 1800001 :	10,62,32,375	1,14,400	55,61,640	7,08,400	9,98,47,935	10,61,17,975					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2055	00	109	(01) District Executive Police.				0	01. Salaries		Voted-Sixth-Schedule-Garo							9,26,24,335
2055	00	109	(01) District Executive Police.				0	02. Wages		Voted-Sixth-Schedule-Garo							5,84,542
2055	00	109	(01) District Executive Police.				0	05. Rewards		Voted-Sixth-Schedule-Garo							50,000
2055	00	109	(01) District Executive Police.				0	06. Medical Treatment		Voted-Sixth-Schedule-Garo							6,75,000
2055	00	109	(01) District Executive Police.				0	11. Travel Expenses		General-Voted							27,816

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Ampati Sub-Treasury					
D.D.O. :	1800001	Superintendent Of Police South West Garo Hills Ampati				
<u>Summary of DDO wise expenditure</u>						
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo9,39,875
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Garo3,49,910
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo3,49,920
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo48,00,880
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo9,99,950
2055	00	109	(02) Village Defence Organisation	0	05. Rewards	Voted-Sixth-Schedule-Garo85,000
2055	00	109	(02) Village Defence Organisation	0	13. Office Expenses	Voted-Sixth-Schedule-Garo1,00,000
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo45,30,747
						10,61,17,975

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		117	Voucher	73,459	0	4,500	0	68,959	73,459	
						Voted-Sixth-Schedule-Garo		94	Voucher	1,35,584	0	0	0	1,35,584	1,35,584	
						Voted-Sixth-Schedule-Garo		95	Voucher	2,19,250	0	0	0	2,19,250	2,19,250	
						Voted-Sixth-Schedule-Garo		96	Voucher	1,17,55,048	48,000	8,18,770	57,200	1,08,31,078	1,17,07,048	
						Total Object Head-- 1 :				1,21,83,341	48,000	8,23,270	57,200	1,12,54,871	1,21,35,341	
						Total Sub Head :				1,21,83,341	48,000	8,23,270	57,200	1,12,54,871	1,21,35,341	
						Total Minor Head 109 :				1,21,83,341	48,000	8,23,270	57,200	1,12,54,871	1,21,35,341	
						Total Sub Major Head 0 :				1,21,83,341	48,000	8,23,270	57,200	1,12,54,871	1,21,35,341	
						Total Major Head 2055 :				1,21,83,341	48,000	8,23,270	57,200	1,12,54,871	1,21,35,341	
						Total of Month :				1,21,83,341	48,000	8,23,270	57,200	1,12,54,871	1,21,35,341	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		173	Voucher	1,17,59,484	50,078	8,43,020	79,200	1,07,87,186	1,17,09,406	
						Voted-Sixth-Schedule-Garo		236	Voucher	15,065	0	0	0	15,065	15,065	
						Voted-Sixth-Schedule-Garo		237	Voucher	26,021	0	0	0	26,021	26,021	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		252	Voucher	11,723	0	0	0		11,723	11,723
						Voted-Sixth-Schedule-Garo		359	Voucher	10,156	0	0	0		10,156	10,156
						Voted-Sixth-Schedule-Garo		360	Voucher	1,12,283	0	0	0		1,12,283	1,12,283
						Voted-Sixth-Schedule-Garo		4	Voucher	67,061	0	0	0		67,061	67,061
						Voted-Sixth-Schedule-Garo		5	Voucher	1,35,584	0	0	0		1,35,584	1,35,584
						Voted-Sixth-Schedule-Garo		6	Voucher	2,19,250	0	0	0		2,19,250	2,19,250
						Total Object Head-- 1 :				1,23,56,627	50,078	8,43,020	79,200		1,13,84,329	1,23,06,549
						Total Sub Head :				1,23,56,627	50,078	8,43,020	79,200		1,13,84,329	1,23,06,549
						Total Minor Head 109 :				1,23,56,627	50,078	8,43,020	79,200		1,13,84,329	1,23,06,549
						Total Sub Major Head 0 :				1,23,56,627	50,078	8,43,020	79,200		1,13,84,329	1,23,06,549
		Total Major Head 2055 :								1,23,56,627	50,078	8,43,020	79,200		1,13,84,329	1,23,06,549
		Total of Month :								1,23,56,627	50,078	8,43,020	79,200		1,13,84,329	1,23,06,549
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	Voted-Sixth-Schedule-Garo		919	Challan	-1,000	0	0	0		-1,000	-1,000

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Resubelpara Treasury																	
D.D.O. : 1800001 Superintendent Of Police North Garo Hills																	
Month of Account: JUN/2026																	
Major Sub Minor Sub			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
Head Major Head Head			Sub Sub Head								8009	-	7610				
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries				Total Object Head-- 1 :			-1,000	0	0	0	-1,000	-1,000
									Total Sub Head :			-1,000	0	0	0	-1,000	-1,000
									Total Minor Head 104 :			-1,000	0	0	0	-1,000	-1,000
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	151	Voucher	1,84,667	0	11,500	0	1,73,167	1,84,667			
						Voted-Sixth-Schedule-Garo	152	Voucher	1,15,01,735	0	8,18,145	79,200	1,06,04,390	1,15,01,735			
						Voted-Sixth-Schedule-Garo	153	Voucher	44,898	0	0	0	44,898	44,898			
						Voted-Sixth-Schedule-Garo	170	Voucher	71,988	0	0	0	71,988	71,988			
						Voted-Sixth-Schedule-Garo	183	Voucher	37,459	0	0	0	37,459	37,459			
						Voted-Sixth-Schedule-Garo	184	Voucher	2,19,250	0	0	0	2,19,250	2,19,250			
						Voted-Sixth-Schedule-Garo	185	Voucher	1,37,020	0	0	0	1,37,020	1,37,020			
						Voted-Sixth-Schedule-Garo	233	Voucher	5,744	0	0	0	5,744	5,744			
						Voted-Sixth-Schedule-Garo	256	Voucher	41,086	0	0	0	41,086	41,086			
						Voted-Sixth-Schedule-Garo	379	Voucher	13,500	0	0	0	13,500	13,500			
						Voted-Sixth-Schedule-Garo	392	Voucher	7,05,580	0	0	0	7,05,580	7,05,580			
						Voted-Sixth-Schedule-Garo	919	Challan	-48,000	0	0	0	-48,000	-48,000			
						Total Object Head-- 1 :			1,29,14,927	0	8,29,645	79,200	1,20,06,082	1,29,14,927			
						02. Wages	Voted-Sixth-	547	Voucher	1,73,120	0	0	0	1,73,120	1,73,120		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Resubelpara Treasury															
D.D.O. :		1800001 Superintendent Of Police North Garo Hills															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	02. Wages	Total Object Head-- 2 :				1,73,120	0	0	0	0	1,73,120	1,73,120	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	530	Voucher	54,950	0	0	0	54,950	54,950			
						Voted-Sixth-Schedule-Garo	554	Voucher	64,303	0	0	0	64,303	64,303			
						Voted-Sixth-Schedule-Garo	555	Voucher	3,04,993	0	0	0	3,04,993	3,04,993			
						Voted-Sixth-Schedule-Garo	556	Voucher	25,346	0	0	0	25,346	25,346			
						Total Object Head-- 6 :				4,49,592	0	0	0	4,49,592	4,49,592		
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	632	Voucher	3,240	0	0	0	3,240	3,240			
						Total Object Head-- 11 :				3,240	0	0	0	3,240	3,240		
					Total Sub Head :					1,35,40,879	0	8,29,645	79,200	1,26,32,034	1,35,40,879		
					Total Minor Head 109 :					1,35,40,879	0	8,29,645	79,200	1,26,32,034	1,35,40,879		
Total Sub Major Head 0 :					1,35,39,879	0	8,29,645	79,200	1,26,31,034	1,35,39,879							
Total Major Head 2055 :					1,35,39,879	0	8,29,645	79,200	1,26,31,034	1,35,39,879							
Total of Month :					1,35,39,879	0	8,29,645	79,200	1,26,31,034	1,35,39,879							
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055		104	(16) Multi-Purpose	0	01. Salaries	General-Voted		1585									

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																							
Department : Home (Police) Department																																							
Treasury Resubelpara Treasury																																							
D.D.O. : 1800001 Superintendent Of Police North Garo Hills																																							
Month of Account: JUL/2026																																							
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)											
																							8009 - 7610																
2055			00		104		(16) Multi-Purpose Special Force Battalion.		0		01. Salaries		General-Voted		1585		Challan		-1,000		0		0		0		-1,000		-1,000										
													Total Object Head-- 1 :				-1,000		0		0		0		-1,000		-1,000												
													Total Sub Head :				-1,000		0		0		0		-1,000		-1,000												
													Total Minor Head 104 :				-1,000		0		0		0		-1,000		-1,000												
					109		(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Garo		146		Voucher		2,21,950		0		0		0		2,21,950		2,21,950										
													Voted-Sixth-Schedule-Garo		147		Voucher		1,17,11,089		0		8,04,770		77,000		1,08,29,319		1,17,11,089										
													Voted-Sixth-Schedule-Garo		148		Voucher		1,33,030		0		0		0		1,33,030		1,33,030										
													Voted-Sixth-Schedule-Garo		149		Voucher		50,795		0		0		2,200		48,595		50,795										
													General-Voted		1585		Challan		-47,000		0		0		0		-47,000		-47,000										
													Voted-Sixth-Schedule-Garo		1587		Challan		-1,000		0		0		0		-1,000		-1,000										
													Voted-Sixth-Schedule-Garo		296		Voucher		72,838		0		0		0		72,838		72,838										
													Voted-Sixth-Schedule-Garo		297		Voucher		40,948		0		16,000		0		24,948		40,948										
													Voted-Sixth-Schedule-Garo		298		Voucher		35,224		0		0		0		35,224		35,224										
													Voted-Sixth-Schedule-Garo		447		Voucher		1,44,352		0		13,000		0		1,31,352		1,44,352										
													Voted-Sixth-Schedule-Garo		46		Voucher		186		0		0		0		186		186										
													Total Object Head-- 1 :				1,23,62,412		0		8,33,770		79,200		1,14,49,442		1,23,62,412												
																				11. Travel Expenses		Voted-Sixth-Schedule-Garo		460		Voucher		56,030		0		0		0		56,030		56,030	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :				Home (Police) Department																
Treasury				Resubelpara Treasury																
D.D.O. :				1800001 Superintendent Of Police North Garo Hills																
Month of Account:				JUL/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	466	Voucher	2,32,627	0	0	0	2,32,627	2,32,627						
						Voted-Sixth-Schedule-Garo	516	Voucher	58,320	0	0	0	58,320	58,320						
						Total Object Head-- 11 :										3,46,977	0	0	0	3,46,977
					13. Office Expenses	Voted-Sixth-Schedule-Garo	267	Voucher	1,00,000	0	0	0	1,00,000	1,00,000						
						Voted-Sixth-Schedule-Garo	268	Voucher	1,00,000	0	0	0	1,00,000	1,00,000						
						Voted-Sixth-Schedule-Garo	269	Voucher	37,492	0	0	0	37,492	37,492						
						Voted-Sixth-Schedule-Garo	270	Voucher	35,508	0	0	0	35,508	35,508						
						Voted-Sixth-Schedule-Garo	271	Voucher	1,00,000	0	0	0	1,00,000	1,00,000						
						Voted-Sixth-Schedule-Garo	272	Voucher	1,00,000	0	0	0	1,00,000	1,00,000						
						Voted-Sixth-Schedule-Garo	273	Voucher	50,000	0	0	0	50,000	50,000						
						Voted-Sixth-Schedule-Garo	274	Voucher	1,00,000	0	0	0	1,00,000	1,00,000						
						Voted-Sixth-Schedule-Garo	275	Voucher	1,00,000	0	0	0	1,00,000	1,00,000						
						Voted-Sixth-Schedule-Garo	276	Voucher	1,00,000	0	0	0	1,00,000	1,00,000						
						Voted-Sixth-Schedule-Garo	277	Voucher	50,000	0	0	0	50,000	50,000						
						Voted-Sixth-Schedule-Garo	278	Voucher	1,00,000	0	0	0	1,00,000	1,00,000						
						Voted-Sixth-Schedule-Garo	279	Voucher	1,00,000	0	0	0	1,00,000	1,00,000						

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Resubelpara Treasury												
D.D.O. :				1800001 Superintendent Of Police North Garo Hills												
Month of Account:				JUL/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		280	Voucher	27,000	0	0	0	27,000	27,000	
						Voted-Sixth-Schedule-Garo		282	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Voted-Sixth-Schedule-Garo		351	Voucher	1,500	0	0	0	1,500	1,500	
						Total Object Head-- 13 :					12,01,500	0	0	0	12,01,500	12,01,500
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		252	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Voted-Sixth-Schedule-Garo		253	Voucher	60,000	0	0	0	60,000	60,000	
						Voted-Sixth-Schedule-Garo		254	Voucher	41,340	0	0	0	41,340	41,340	
						Voted-Sixth-Schedule-Garo		255	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Voted-Sixth-Schedule-Garo		256	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Voted-Sixth-Schedule-Garo		257	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Voted-Sixth-Schedule-Garo		258	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Voted-Sixth-Schedule-Garo		334	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
						Voted-Sixth-Schedule-Garo		335	Voucher	1,98,660	0	0	0	1,98,660	1,98,660	
						Total Object Head-- 21 :					10,00,000	0	0	0	10,00,000	10,00,000
						24.P.O.L	Voted-Sixth-Schedule-Garo		361	Voucher	23,34,400	0	0	0	23,34,400	23,34,400
					Voted-Sixth-Schedule-Garo			362	Voucher	4,08,121	0	0	0	4,08,121	4,08,121	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Resubelpara Treasury															
D.D.O. :		1800001 Superintendent Of Police North Garo Hills															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo		363	Voucher	15,84,991	0	0	0	0	15,84,991	15,84,991	
						Voted-Sixth-Schedule-Garo		364	Voucher	10,93,077	0	0	0	0	10,93,077	10,93,077	
						Voted-Sixth-Schedule-Garo		365	Voucher	2,62,964	0	0	0	0	2,62,964	2,62,964	
						Voted-Sixth-Schedule-Garo		366	Voucher	12,090	0	0	0	0	12,090	12,090	
						Voted-Sixth-Schedule-Garo		367	Voucher	2,872	0	0	0	0	2,872	2,872	
						Voted-Sixth-Schedule-Garo		368	Voucher	8,20,858	0	0	0	0	8,20,858	8,20,858	
						Voted-Sixth-Schedule-Garo		369	Voucher	1,80,627	0	0	0	0	1,80,627	1,80,627	
						Total Object Head-- 24 :				67,00,000	0	0	0	0	67,00,000	67,00,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		373	Voucher	2,49,996	0	0	0	0	2,49,996	2,49,996	
						Voted-Sixth-Schedule-Garo		374	Voucher	2,49,993	0	0	0	0	2,49,993	2,49,993	
						Voted-Sixth-Schedule-Garo		375	Voucher	2,49,989	0	0	0	0	2,49,989	2,49,989	
						Voted-Sixth-Schedule-Garo		376	Voucher	2,49,990	0	0	0	0	2,49,990	2,49,990	
						Voted-Sixth-Schedule-Garo		377	Voucher	2,49,991	0	0	0	0	2,49,991	2,49,991	
						Voted-Sixth-Schedule-Garo		378	Voucher	2,49,993	0	0	0	0	2,49,993	2,49,993	
						Voted-Sixth-Schedule-Garo		379	Voucher	1,88,199	0	0	0	0	1,88,199	1,88,199	
						Voted-Sixth-Schedule-Garo		380	Voucher	2,49,983	0	0	0	0	2,49,983	2,49,983	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo	381	Voucher	61,866	0	0		0	61,866	61,866
Total Object Head-- 51 :										20,00,000	0	0		0	20,00,000	20,00,000
Total Sub Head :										2,36,10,889	0	8,33,770		79,200	2,26,97,919	2,36,10,889
Total Minor Head 109 :										2,36,10,889	0	8,33,770		79,200	2,26,97,919	2,36,10,889
Total Sub Major Head 0 :										2,36,09,889	0	8,33,770		79,200	2,26,96,919	2,36,09,889
Total Major Head 2055 :										2,36,09,889	0	8,33,770		79,200	2,26,96,919	2,36,09,889
Total of Month :										2,36,09,889	0	8,33,770		79,200	2,26,96,919	2,36,09,889
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		Voted-Sixth-Schedule-Garo	2262	Challan	-1,000	0	0		0	-1,000	-1,000
Total Object Head-- 1 :										-1,000	0	0		0	-1,000	-1,000
Total Sub Head :										-1,000	0	0		0	-1,000	-1,000
Total Minor Head 104 :										-1,000	0	0		0	-1,000	-1,000
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	197	Voucher	1,27,772	0	15,000		0	1,12,772	1,27,772
							Voted-Sixth-Schedule-Garo	2262	Challan	-48,000	0	0		0	-48,000	-48,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		252	Voucher	9,43,384	0	0	0		9,43,384	9,43,384
						Voted-Sixth-Schedule-Garo		253	Voucher	87,519	0	0	0		87,519	87,519
						Voted-Sixth-Schedule-Garo		254	Voucher	2,265	0	0	0		2,265	2,265
						Voted-Sixth-Schedule-Garo		365	Voucher	22,156	0	0	0		22,156	22,156
						Voted-Sixth-Schedule-Garo		70	Voucher	1,23,827	0	0	0		1,23,827	1,23,827
						Voted-Sixth-Schedule-Garo		71	Voucher	1,33,030	0	0	0		1,33,030	1,33,030
						Voted-Sixth-Schedule-Garo		72	Voucher	1,22,35,057	0	8,57,000	79,200		1,12,98,857	1,22,35,057
						Voted-Sixth-Schedule-Garo		73	Voucher	74,989	0	0	0		74,989	74,989
						Total Object Head-- 1 :				1,37,01,999	0	8,72,000	79,200		1,27,50,799	1,37,01,999
					02. Wages	Voted-Sixth-Schedule-Garo		491	Voucher	3,85,725	0	0	0		3,85,725	3,85,725
						Total Object Head-- 2 :				3,85,725	0	0	0		3,85,725	3,85,725
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		462	Voucher	2,000	0	0	0		2,000	2,000
						Total Object Head-- 6 :				2,000	0	0	0		2,000	2,000
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		432	Voucher	3,170	0	0	0		3,170	3,170
						Voted-Sixth-Schedule-Garo		437	Voucher	66,280	0	0	0		66,280	66,280
						Voted-Sixth-Schedule-Garo		456	Voucher	15,360	0	0	0		15,360	15,360

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo		457	Voucher	25,720	0	0	0		25,720	25,720
					Total Object Head-- 11 :					1,10,530	0	0	0		1,10,530	1,10,530
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		403	Voucher	10,62,000	0	0	0		10,62,000	10,62,000
					Total Object Head-- 21 :					10,62,000	0	0	0		10,62,000	10,62,000
					Total Sub Head :					1,52,62,254	0	8,72,000	79,200		1,43,11,054	1,52,62,254
					Total Minor Head 109 :					1,52,62,254	0	8,72,000	79,200		1,43,11,054	1,52,62,254
					Total Sub Major Head 0 :					1,52,61,254	0	8,72,000	79,200		1,43,10,054	1,52,61,254
Total Major Head 2055 :					1,52,61,254	0	8,72,000	79,200		1,43,10,054	1,52,61,254					
Total of Month :					1,52,61,254	0	8,72,000	79,200		1,43,10,054	1,52,61,254					
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	Voted-Sixth-Schedule-Garo		2773	Challan	-1,000	0	0	0		-1,000	-1,000
					Total Object Head-- 1 :					-1,000	0	0	0		-1,000	-1,000
					Total Sub Head :					-1,000	0	0	0		-1,000	-1,000
					Total Minor Head 104 :					-1,000	0	0	0		-1,000	-1,000

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Resubelpara Treasury															
D.D.O. :				1800001 Superintendent Of Police North Garo Hills															
Month of Account:				SEP/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	2773	Challan	-12,000	0	0	0	-12,000	-12,000					
						Voted-Sixth-Schedule-Garo	292	Voucher	54,471	0	0	0	54,471	54,471					
						Voted-Sixth-Schedule-Garo	41	Voucher	74,989	0	0	0	74,989	74,989					
						Voted-Sixth-Schedule-Garo	42	Voucher	24,804	0	0	0	24,804	24,804					
						Voted-Sixth-Schedule-Garo	43	Voucher	17,913	0	0	0	17,913	17,913					
						Voted-Sixth-Schedule-Garo	44	Voucher	2,51,599	0	15,000	0	2,36,599	2,51,599					
						Voted-Sixth-Schedule-Garo	45	Voucher	1,21,72,411	0	8,50,000	79,200	1,12,43,211	1,21,72,411					
						Voted-Sixth-Schedule-Garo	46	Voucher	57,746	0	0	0	57,746	57,746					
						Voted-Sixth-Schedule-Garo	47	Voucher	1,33,030	0	0	0	1,33,030	1,33,030					
						Voted-Sixth-Schedule-Garo	494	Voucher	80,706	0	0	0	80,706	80,706					
					Total Object Head-- 1 :					1,28,55,669	0	8,65,000	79,200	1,19,11,469	1,28,55,669				
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	420	Voucher	7,740	0	0	0	7,740	7,740					
						Voted-Sixth-Schedule-Garo	424	Voucher	4,330	0	0	0	4,330	4,330					
						Total Object Head-- 11 :					12,070	0	0	0	12,070	12,070			
					13. Office Expenses	Voted-Sixth-Schedule-Garo	489	Voucher	59,082	0	0	0	59,082	59,082					
						Total Object Head-- 13 :					59,082	0	0	0	59,082	59,082			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Resubelpara Treasury															
D.D.O. :		1800001		Superintendent Of Police North Garo Hills													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	109	(01) District Executive Police.			Total Sub Head :				1,29,26,821	0	8,65,000	79,200	1,19,82,621	1,29,26,821		
			(30) Expenses For Persons0 In Police Custodty			50. Other Charges	Voted-Sixth-Schedule-Garo	490	Voucher	4,290	0	0	0	4,290	4,290		
						Total Object Head-- 50 :				4,290	0	0	0	4,290	4,290		
						Total Sub Head :				4,290	0	0	0	4,290	4,290		
						Total Minor Head 109 :				1,29,31,111	0	8,65,000	79,200	1,19,86,911	1,29,31,111		
						Total Sub Major Head 0 :				1,29,30,111	0	8,65,000	79,200	1,19,85,911	1,29,30,111		
						Total Major Head 2055 :				1,29,30,111	0	8,65,000	79,200	1,19,85,911	1,29,30,111		
			Total of Month :				1,29,30,111	0	8,65,000	79,200	1,19,85,911	1,29,30,111					
			Total of DDO 1800001 :				8,98,81,101	98,078	50,66,705	4,53,200	8,42,63,118	8,97,83,023					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2055	00	104	(16) Multi-Purpose Special Force Battalion.			0	01. Salaries	General-Voted								-1,000	
2055	00	104	(16) Multi-Purpose Special Force Battalion.			0	01. Salaries	Voted-Sixth-Schedule-Garo								-3,000	
2055	00	109	(01) District Executive Police.			0	01. Salaries	General-Voted								-47,000	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Resubelpara Treasury					
D.D.O. :	1800001	Superintendent Of Police North Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo7,63,23,897
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Garo5,58,845
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo4,51,592
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo4,72,817
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Garo12,60,582
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo20,62,000
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo67,00,000
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo20,00,000
2055	00	109	(30) Expenses For Persons In Police Custodty	0	50. Other Charges	Voted-Sixth-Schedule-Garo4,290
						8,97,83,023

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		121	Voucher	2,39,564	0	15,000	0		2,24,564	2,39,564
						Voted-Sixth-Schedule-Khasi		132	Voucher	80,01,856	5,000	4,95,500	72,600		74,28,756	79,96,856
						Voted-Sixth-Schedule-Khasi		138	Voucher	63,358	0	0	0		63,358	63,358
						Voted-Sixth-Schedule-Khasi		151	Voucher	77,233	0	10,000	0		67,233	77,233
						Voted-Sixth-Schedule-Khasi		184	Voucher	8,275	0	0	0		8,275	8,275
						Voted-Sixth-Schedule-Khasi		200	Voucher	1,48,574	0	0	0		1,48,574	1,48,574
						Total Object Head-- 1 :				85,38,860	5,000	5,20,500	72,600		79,40,760	85,33,860
						Total Sub Head :				85,38,860	5,000	5,20,500	72,600		79,40,760	85,33,860
		(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted		115	Voucher	7,20,136	0	24,000	0		6,96,136	7,20,136	
					General-Voted		183	Voucher	74,018	0	0	0		74,018	74,018	
					Total Object Head-- 1 :				7,94,154	0	24,000	0		7,70,154	7,94,154	
					Total Sub Head :				7,94,154	0	24,000	0		7,70,154	7,94,154	
Total Minor Head 109 :				93,33,014	5,000	5,44,500	72,600		87,10,914	93,28,014						
Total Sub Major Head 0 :				93,33,014	5,000	5,44,500	72,600		87,10,914	93,28,014						
Total Major Head 2055 :				93,33,014	5,000	5,44,500	72,600		87,10,914	93,28,014						
Total of Month :				93,33,014	5,000	5,44,500	72,600		87,10,914	93,28,014						
Month of Account:		MAY/2026														

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		120	Voucher	80,11,067	5,000	4,90,500	72,600		74,42,967	80,06,067
						Voted-Sixth-Schedule-Khasi		87	Voucher	2,39,564	0	15,000	0		2,24,564	2,39,564
						Total Object Head-- 1 :				82,50,631	5,000	5,05,500	72,600		76,67,531	82,45,631
					02. Wages	Voted-Sixth-Schedule-Khasi		235	Voucher	26,208	0	0	0		26,208	26,208
						Voted-Sixth-Schedule-Khasi		236	Voucher	1,21,725	0	0	0		1,21,725	1,21,725
						Total Object Head-- 2 :				1,47,933	0	0	0		1,47,933	1,47,933
			Total Sub Head :				83,98,564	5,000	5,05,500	72,600		78,15,464	83,93,564			
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted		77	Voucher	7,20,136	0	24,000	0		6,96,136	7,20,136
						Total Object Head-- 1 :				7,20,136	0	24,000	0		6,96,136	7,20,136
						02. Wages	General-Voted	237	Voucher	55,182	0	0	0		55,182	55,182
							Total Object Head-- 2 :				55,182	0	0	0		55,182
						Total Sub Head :				7,75,318	0	24,000	0		7,51,318	7,75,318
					Total Minor Head 109 :				91,73,882	5,000	5,29,500	72,600		85,66,782	91,68,882	
			Total Sub Major Head 0 :				91,73,882	5,000	5,29,500	72,600		85,66,782	91,68,882			
			Total Major Head 2055 :				91,73,882	5,000	5,29,500	72,600		85,66,782	91,68,882			
Total of Month :				91,73,882	5,000	5,29,500	72,600		85,66,782	91,68,882						
Month of Account:		JUN/2026														

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				Mawkyrwat Treasury												
D.D.O. :				1800001	Superintendent Of Police South West Khasi Hills											
Month of Account:				JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		186	Voucher	77,594	0	0	0	77,594	77,594	
						Voted-Sixth-Schedule-Khasi		304	Voucher	15,640	0	0	0	15,640	15,640	
						Voted-Sixth-Schedule-Khasi		34	Voucher	2,39,564	0	15,000	0	2,24,564	2,39,564	
						Voted-Sixth-Schedule-Khasi		37	Voucher	1,14,726	0	0	0	1,14,726	1,14,726	
						Voted-Sixth-Schedule-Khasi		397	Voucher	6,946	0	0	0	6,946	6,946	
						Voted-Sixth-Schedule-Khasi		400	Voucher	4,92,618	0	0	0	4,92,618	4,92,618	
						Voted-Sixth-Schedule-Khasi		41	Voucher	1,14,726	0	0	0	1,14,726	1,14,726	
						Voted-Sixth-Schedule-Khasi		71	Voucher	80,01,547	0	4,59,500	72,600	74,69,447	80,01,547	
						Voted-Sixth-Schedule-Khasi		720	Challan	-5,000	0	0	0	-5,000	-5,000	
						Voted-Sixth-Schedule-Khasi		8	Voucher	89,189	0	0	0	89,189	89,189	
					Total Object Head-- 1 :					91,47,550	0	4,74,500	72,600	86,00,450	91,47,550	
					02. Wages	Voted-Sixth-Schedule-Khasi		394	Voucher	16,640	0	0	0	16,640	16,640	
						Total Object Head-- 2 :					16,640	0	0	0	16,640	16,640
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		349	Voucher	44,689	0	0	0	44,689	44,689	
						Voted-Sixth-Schedule-Khasi		350	Voucher	29,650	0	0	0	29,650	29,650	
						Voted-Sixth-Schedule-Khasi		351	Voucher	49,050	0	0	0	49,050	49,050	

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :			Home (Police) Department													
Treasury			Mawkyrwat Treasury													
D.D.O. :			1800001 Superintendent Of Police South West Khasi Hills													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :				1,23,389	0	0	0	1,23,389	1,23,389	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	391	Voucher	1,01,840	0	0	0	1,01,840	1,01,840		
						Voted-Sixth-Schedule-Khasi	392	Voucher	8,280	0	0	0	8,280	8,280		
						Voted-Sixth-Schedule-Khasi	393	Voucher	6,480	0	0	0	6,480	6,480		
						Voted-Sixth-Schedule-Khasi	439	Voucher	29,660	0	0	0	29,660	29,660		
						Voted-Sixth-Schedule-Khasi	440	Voucher	90,565	0	0	0	90,565	90,565		
					Total Object Head-- 11 :				2,36,825	0	0	0	2,36,825	2,36,825		
					24.P.O.L	Voted-Sixth-Schedule-Khasi	426	Voucher	13,08,306	0	0	0	13,08,306	13,08,306		
						Voted-Sixth-Schedule-Khasi	428	Voucher	9,77,427	0	0	0	9,77,427	9,77,427		
						Total Object Head-- 24 :				22,85,733	0	0	0	22,85,733	22,85,733	
			Total Sub Head :				1,18,10,137	0	4,74,500	72,600	1,12,63,037	1,18,10,137				
			(02) Village Defence Organisation	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	404	Voucher	6,360	0	0	0	6,360	6,360		
									Total Object Head-- 11 :				6,360	0	0	0
					Total Sub Head :				6,360	0	0	0	6,360	6,360		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted	185	Voucher	1,52,968	0	0	0	1,52,968	1,52,968		
						General-Voted	38	Voucher	7,20,136	0	24,000	0	6,96,136	7,20,136		
						General-Voted	399	Voucher	40,500	0	0	0	40,500	40,500		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	Total Object Head-- 1 :				9,13,604	0	24,000	0	8,89,604	9,13,604	
					02. Wages	General-Voted	395	Voucher	28,860	0	0	0	28,860	28,860		
					Total Object Head-- 2 :				28,860	0	0	0	28,860	28,860		
					24.P.O.L	General-Voted	427	Voucher	4,04,818	0	0	0	4,04,818	4,04,818		
					Total Object Head-- 24 :				4,04,818	0	0	0	4,04,818	4,04,818		
					Total Sub Head :				13,47,282	0	24,000	0	13,23,282	13,47,282		
					Total Minor Head 109 :				1,31,63,779	0	4,98,500	72,600	1,25,92,679	1,31,63,779		
					Total Sub Major Head 0 :				1,31,63,779	0	4,98,500	72,600	1,25,92,679	1,31,63,779		
Total Major Head 2055 :				1,31,63,779	0	4,98,500	72,600	1,25,92,679	1,31,63,779							
Total of Month :				1,31,63,779	0	4,98,500	72,600	1,25,92,679	1,31,63,779							
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1224	Challan	-5,000	0	0	0	-5,000	-5,000	
						Voted-Sixth-Schedule-Khasi		150	Voucher	81,86,092	0	4,59,500	72,600	76,53,992	81,86,092	
						Voted-Sixth-Schedule-Khasi		178	Voucher	2,42,692	0	15,000	0	2,27,692	2,42,692	
						Voted-Sixth-Schedule-Khasi		217	Voucher	1,51,299	0	0	0	1,51,299	1,51,299	

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :				Home (Police) Department														
Treasury				Mawkyrwat Treasury														
D.D.O. :				1800001	Superintendent Of Police South West Khasi Hills													
Month of Account:				JUL/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- 1 :				85,75,083	0	4,74,500	72,600	80,27,983	85,75,083			
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	245	Voucher	84,740	0	0	0	84,740	84,740				
					Total Object Head-- 6 :				84,740	0	0	0	84,740	84,740				
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	244	Voucher	99,790	0	0	0	99,790	99,790				
						Voted-Sixth-Schedule-Khasi	287	Voucher	48,960	0	0	0	48,960	48,960				
					Total Object Head-- 11 :				1,48,750	0	0	0	1,48,750	1,48,750				
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	288	Voucher	1,13,438	0	0	0	1,13,438	1,13,438				
						Voted-Sixth-Schedule-Khasi	301	Voucher	1,04,510	0	0	0	1,04,510	1,04,510				
						Voted-Sixth-Schedule-Khasi	302	Voucher	1,18,290	0	0	0	1,18,290	1,18,290				
						Voted-Sixth-Schedule-Khasi	303	Voucher	1,13,676	0	0	0	1,13,676	1,13,676				
					Total Object Head-- 13 :				4,49,914	0	0	0	4,49,914	4,49,914				
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	276	Voucher	2,49,940	0	0	0	2,49,940	2,49,940				
					Total Object Head-- 21 :				2,49,940	0	0	0	2,49,940	2,49,940				
					24.P.O.L	Voted-Sixth-Schedule-Khasi	282	Voucher	6,61,054	0	0	0	6,61,054	6,61,054				
						Voted-Sixth-Schedule-Khasi	289	Voucher	2,42,820	0	0	0	2,42,820	2,42,820				
					Total Object Head-- 24 :				9,03,874	0	0	0	9,03,874	9,03,874				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																														
Department :		Home (Police) Department																														
Treasury		Mawkyrwat Treasury																														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills																														
Month of Account:		JUL/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2055	00	109	(01) District Executive Police.		Total Sub Head :																1,04,12,301		0		4,74,500		72,600		98,65,201		1,04,12,301	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted		147		Voucher		6,87,740		0		24,000		0		6,63,740		6,87,740										
						General-Voted		216		Voucher		75,372		0		0		0		75,372		75,372										
						General-Voted		247		Voucher		21,850		0		0		0		21,850		21,850										
						General-Voted		248		Voucher		19,394		0		0		0		19,394		19,394										
			Total Object Head-- 1 :																8,04,356		0		24,000		0		7,80,356		8,04,356			
			13. Office Expenses	General-Voted		278		Voucher		1,40,555		0		0		0		1,40,555		1,40,555												
				General-Voted		279		Voucher		1,08,317		0		0		0		1,08,317		1,08,317												
				General-Voted		286		Voucher		51,023		0		0		0		51,023		51,023												
			Total Object Head-- 13 :																2,99,895		0		0		0		2,99,895		2,99,895			
			21. Materials And Supplies	General-Voted		280		Voucher		35,600		0		0		0		35,600		35,600												
				General-Voted		281		Voucher		64,385		0		0		0		64,385		64,385												
			Total Object Head-- 21 :																99,985		0		0		0		99,985		99,985			
			Total Sub Head :																12,04,236		0		24,000		0		11,80,236		12,04,236			
			Total Minor Head 109 :												1,16,16,537		0		4,98,500		72,600		1,10,45,437		1,16,16,537							
			Total Sub Major Head 0 :												1,16,16,537		0		4,98,500		72,600		1,10,45,437		1,16,16,537							
			Total Major Head 2055 :												1,16,16,537		0		4,98,500		72,600		1,10,45,437		1,16,16,537							
			Total of Month :												1,16,16,537		0		4,98,500		72,600		1,10,45,437		1,16,16,537							
Month of Account:		AUG/2026																														

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		137	Voucher	83,26,283	0	4,31,620	72,600		78,22,063	83,26,283
						Voted-Sixth-Schedule-Khasi		1651	Challan	-5,000	0	0	0		-5,000	-5,000
						Voted-Sixth-Schedule-Khasi		342	Voucher	5,272	0	0	0		5,272	5,272
						Voted-Sixth-Schedule-Khasi		364	Voucher	13,051	0	0	0		13,051	13,051
						Voted-Sixth-Schedule-Khasi		365	Voucher	92,722	0	0	0		92,722	92,722
						Voted-Sixth-Schedule-Khasi		64	Voucher	2,46,211	0	15,000	0		2,31,211	2,46,211
						Voted-Sixth-Schedule-Khasi		78	Voucher	2,30,981	0	28,000	0		2,02,981	2,30,981
						Voted-Sixth-Schedule-Khasi		82	Voucher	13,671	0	0	0		13,671	13,671
						Total Object Head-- 1 :				89,23,191	0	4,74,620	72,600		83,75,971	89,23,191
					02. Wages	Voted-Sixth-Schedule-Khasi		248	Voucher	14,430	0	0	0		14,430	14,430
						Total Object Head-- 2 :				14,430	0	0	0		14,430	14,430
					05. Rewards	Voted-Sixth-Schedule-Khasi		397	Voucher	12,500	0	0	0		12,500	12,500
						Voted-Sixth-Schedule-Khasi		425	Voucher	75,800	0	0	0		75,800	75,800
						Total Object Head-- 5 :				88,300	0	0	0		88,300	88,300
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		451	Voucher	1,76,410	0	0	0		1,76,410	1,76,410
						Total Object Head-- 21 :				1,76,410	0	0	0		1,76,410	1,76,410

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				Mawkyrwat Treasury															
D.D.O. :				1800001 Superintendent Of Police South West Khasi Hills															
Month of Account:				AUG/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	167	Voucher	2,49,849	0	0	0	2,49,849	2,49,849					
						Voted-Sixth-Schedule-Khasi	168	Voucher	2,49,896	0	0	0	2,49,896	2,49,896					
						Voted-Sixth-Schedule-Khasi	169	Voucher	1,77,603	0	0	0	1,77,603	1,77,603					
						Voted-Sixth-Schedule-Khasi	170	Voucher	1,38,859	0	0	0	1,38,859	1,38,859					
						Voted-Sixth-Schedule-Khasi	171	Voucher	2,49,851	0	0	0	2,49,851	2,49,851					
						Voted-Sixth-Schedule-Khasi	172	Voucher	2,49,255	0	0	0	2,49,255	2,49,255					
						Voted-Sixth-Schedule-Khasi	173	Voucher	2,49,050	0	0	0	2,49,050	2,49,050					
						Voted-Sixth-Schedule-Khasi	174	Voucher	2,49,324	0	0	0	2,49,324	2,49,324					
						Voted-Sixth-Schedule-Khasi	185	Voucher	1,84,923	0	0	0	1,84,923	1,84,923					
						Total Object Head-- 51 :				19,98,610	0	0	0	19,98,610	19,98,610				
			Total Sub Head :				1,12,00,941	0	4,74,620	72,600	1,06,53,721	1,12,00,941							
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted	136	Voucher	8,24,056	0	24,000	0	8,00,056	8,24,056					
						General-Voted	343	Voucher	2,636	0	0	0	2,636	2,636					
						Total Object Head-- 1 :				8,26,692	0	24,000	0	8,02,692	8,26,692				
					05. Rewards	General-Voted	412	Voucher	10,000	0	0	0	10,000	10,000					
						Total Object Head-- 5 :				10,000	0	0	0	10,000	10,000				
					51.Motor Vehicles	General-Voted	180	Voucher	1,48,863	0	0	0	1,48,863	1,48,863					
			General-Voted	181		Voucher	1,51,016	0	0	0	1,51,016	1,51,016							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	51.Motor Vehicles	Total Object Head-- 51 :				2,99,879	0	0	0	2,99,879	2,99,879	
						Total Sub Head :				11,36,571	0	24,000	0	11,12,571	11,36,571	
						Total Minor Head 109 :				1,23,37,512	0	4,98,620	72,600	1,17,66,292	1,23,37,512	
						Total Sub Major Head 0 :				1,23,37,512	0	4,98,620	72,600	1,17,66,292	1,23,37,512	
						Total Major Head 2055 :				1,23,37,512	0	4,98,620	72,600	1,17,66,292	1,23,37,512	
Total of Month :							1,23,37,512	0	4,98,620	72,600	1,17,66,292	1,23,37,512				
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		127	Voucher	83,82,074	0	4,45,620	72,600	78,63,854	83,82,074	
						Voted-Sixth-Schedule-Khasi		128	Voucher	2,46,211	0	15,000	0	2,31,211	2,46,211	
						Voted-Sixth-Schedule-Khasi		168	Voucher	42,379	0	0	0	42,379	42,379	
						Voted-Sixth-Schedule-Khasi		2156	Challan	-5,000	0	0	0	-5,000	-5,000	
						Voted-Sixth-Schedule-Khasi		230	Voucher	88,047	0	0	0	88,047	88,047	
						Voted-Sixth-Schedule-Khasi		231	Voucher	43,578	0	0	0	43,578	43,578	
						Voted-Sixth-Schedule-Khasi		247	Voucher	23,451	0	0	2,200	21,251	23,451	

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department : Home (Police) Department																		
Treasury Mawkyrwat Treasury																		
D.D.O. : 1800001 Superintendent Of Police South West Khasi Hills																		
Month of Account: SEP/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610				
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	248	Voucher	25,015	0	0	0	25,015	25,015				
						Voted-Sixth-Schedule-Khasi	332	Voucher	18,987	0	0	0	18,987	18,987				
					Total Object Head-- 1 :					88,64,742	0	4,60,620	74,800	83,29,322	88,64,742			
					02. Wages	Voted-Sixth-Schedule-Khasi	366	Voucher	60,773	0	0	0	60,773	60,773				
						Voted-Sixth-Schedule-Khasi	367	Voucher	49,894	0	0	0	49,894	49,894				
						Voted-Sixth-Schedule-Khasi	399	Voucher	32,162	0	0	0	32,162	32,162				
						Total Object Head-- 2 :					1,42,829	0	0	0	1,42,829	1,42,829		
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	333	Voucher	35,508	0	0	0	35,508	35,508				
						Voted-Sixth-Schedule-Khasi	429	Voucher	4,320	0	0	0	4,320	4,320				
						Voted-Sixth-Schedule-Khasi	442	Voucher	7,380	0	0	0	7,380	7,380				
						Total Object Head-- 11 :					47,208	0	0	0	47,208	47,208		
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	210	Voucher	7,18,443	0	0	0	7,18,443	7,18,443				
						Total Object Head-- 21 :					7,18,443	0	0	0	7,18,443	7,18,443		
					Total Sub Head :					97,73,222	0	4,60,620	74,800	92,37,802	97,73,222			
						(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted	129	Voucher	8,24,056	0	24,000	0	8,00,056	8,24,056	
									Total Object Head-- 1 :					8,24,056	0	24,000	0	8,00,056
								02. Wages	General-Voted	368	Voucher	14,430	0	0	0	14,430	14,430	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury		Mawkyrwat Treasury																	
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills																	
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages		General-Voted	369	Voucher	14,985	0	0	0	14,985	14,985				
							General-Voted	370	Voucher	32,162	0	0	0	32,162	32,162				
						Total Object Head-- 2 :							61,577	0	0	0	61,577	61,577	
						Total Sub Head :							8,85,633	0	24,000	0	8,61,633	8,85,633	
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	454	Voucher	3,88,380	0	0	0	3,88,380	3,88,380				
						Total Object Head-- 51 :							3,88,380	0	0	0	3,88,380	3,88,380	
						Total Sub Head :							3,88,380	0	0	0	3,88,380	3,88,380	
						Total Minor Head 109 :							1,10,47,235	0	4,84,620	74,800	1,04,87,815	1,10,47,235	
			Total Sub Major Head 0 :							1,10,47,235	0	4,84,620	74,800	1,04,87,815	1,10,47,235				
			Total Major Head 2055 :							1,10,47,235	0	4,84,620	74,800	1,04,87,815	1,10,47,235				
Total of Month :							1,10,47,235	0	4,84,620	74,800	1,04,87,815	1,10,47,235							
Total of DDO 1800001 :							6,66,71,959	10,000	30,54,240	4,37,800	6,31,69,919	6,66,61,959							
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		6,66,61,959	
Summary of DDO wise expenditure																			
2055	00	109	(01) District Executive Police.					0	01. Salaries		Voted-Sixth-Schedule-Khasi							5,22,90,057	

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Demand :		16		ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :		Home (Police)		Department				
Treasury		Mawkyrwat		Treasury				
D.D.O. :		1800001		Superintendent Of Police South West Khasi Hills				
<u>Summary of DDO wise expenditure</u>								
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi		3,21,832
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi		88,300
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2,08,129
2055	00	109	(01) District Executive Police.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi		4,32,783
2055	00	109	(01) District Executive Police.	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		4,49,914
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		11,44,793
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi		31,89,607
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		19,98,610
2055	00	109	(02) Village Defence Organisation	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi		6,360
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01. Salaries	General-Voted		48,82,998
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted		1,45,619
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	05. Rewards	General-Voted		10,000
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	13. Office Expenses	General-Voted		2,99,895
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	21. Materials And Supplies	General-Voted		99,985
2055	00	109	(06) Expenditure On Police Check Post In Indo-	0	24.P.O.L	General-Voted		4,04,818

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :		Home (Police) Department					
Treasury		Mawkyrwat Treasury					
D.D.O. :		1800001	Superintendent Of Police South West Khasi Hills				
<u>Summary of DDO wise expenditure</u>							
Bangladesh Border.							
2055	00	109	(06) Expenditure On Police Check Post In Indo- Bangladesh Border.	0	51.Motor Vehicles	General-Voted	2,99,879
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	3,88,380
							6,66,61,959

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Ministry of Railway														
D.D.O. :		44966 Reserve Inspector 5th Mlp(3irbn) Battalion Vikash Puri New Delhi														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		1	Voucher	2,362	0	0		0	2,362	2,362
Total Object Head-- 11 :										2,362	0	0		0	2,362	2,362
Total Sub Head :										2,362	0	0		0	2,362	2,362
Total Minor Head 104 :										2,362	0	0		0	2,362	2,362
Total Sub Major Head 0 :										2,362	0	0		0	2,362	2,362
Total Major Head 2055 :										2,362	0	0		0	2,362	2,362
Total of Month :										2,362	0	0		0	2,362	2,362
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		1	Voucher	1,50,913	0	0		0	1,50,913	1,50,913
Total Object Head-- 11 :										1,50,913	0	0		0	1,50,913	1,50,913
Total Sub Head :										1,50,913	0	0		0	1,50,913	1,50,913
Total Minor Head 104 :										1,50,913	0	0		0	1,50,913	1,50,913
Total Sub Major Head 0 :										1,50,913	0	0		0	1,50,913	1,50,913
Total Major Head 2055 :										1,50,913	0	0		0	1,50,913	1,50,913
Total of Month :										1,50,913	0	0		0	1,50,913	1,50,913

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Ministry of Railway														
D.D.O. :		44966 Reserve Inspector 5th Mlp(3irbn) Battalion Vikash Puri New Delhi														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		1	Voucher	2,51,603	0	0		0	2,51,603	2,51,603
Total Object Head-- 11 :										2,51,603	0	0		0	2,51,603	2,51,603
Total Sub Head :										2,51,603	0	0		0	2,51,603	2,51,603
Total Minor Head 104 :										2,51,603	0	0		0	2,51,603	2,51,603
Total Sub Major Head 0 :										2,51,603	0	0		0	2,51,603	2,51,603
Total Major Head 2055 :										2,51,603	0	0		0	2,51,603	2,51,603
Total of Month :										2,51,603	0	0		0	2,51,603	2,51,603
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		1	Voucher	21,58,640	0	0		0	21,58,640	21,58,640
Total Object Head-- 11 :										21,58,640	0	0		0	21,58,640	21,58,640
Total Sub Head :										21,58,640	0	0		0	21,58,640	21,58,640
Total Minor Head 104 :										21,58,640	0	0		0	21,58,640	21,58,640
Total Sub Major Head 0 :										21,58,640	0	0		0	21,58,640	21,58,640
Total Major Head 2055 :										21,58,640	0	0		0	21,58,640	21,58,640
Total of Month :										21,58,640	0	0		0	21,58,640	21,58,640

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES						
Department :	Home (Police) Department							
Treasury	Ministry of Railway							
D.D.O. :	44966	Reserve Inspector 5th Mlp(3irbn) Battalion Vikash Puri New Delhi						
Total of DDO		44966 :	25,63,518	0	0	0	25,63,518	25,63,518
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								25,63,518
Summary of DDO wise expenditure								
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses.	General-Voted		25,63,518
					Conveyance Allowances.			25,63,518

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1800001 Home(Police Deptt.)															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	115	(12)Assistance To States And Ut For Modernisation Of Police	0	36. Grants-In-Aid (Non-Salary)		General-Voted	10132	Voucher	57,00,000	0	0	0	0	57,00,000	57,00,000	
							Centrally Sponsored Schemes	General-Voted	10132A	Voucher	5,13,00,000	0	0	0	0	5,13,00,000	5,13,00,000
							General-Voted	10133	Voucher	14,18,000	0	0	0	0	14,18,000	14,18,000	
							Centrally Sponsored Schemes	General-Voted	10133A	Voucher	1,27,62,000	0	0	0	0	1,27,62,000	1,27,62,000
						Total Object Head-- 36 :				7,11,80,000	0	0	0	0	7,11,80,000	7,11,80,000	
						Total Sub Head :				7,11,80,000	0	0	0	0	7,11,80,000	7,11,80,000	
						Total Minor Head 115 :				7,11,80,000	0	0	0	0	7,11,80,000	7,11,80,000	
						Total Sub Major Head 0 :				7,11,80,000	0	0	0	0	7,11,80,000	7,11,80,000	
						Total Major Head 2055 :				7,11,80,000	0	0	0	0	7,11,80,000	7,11,80,000	
						Total of Month :				7,11,80,000	0	0	0	0	7,11,80,000	7,11,80,000	
Total of DDO 1800001 :							7,11,80,000	0	0	0	0	7,11,80,000	7,11,80,000				
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																7,11,80,000	
Summary of DDO wise expenditure																	
2055	00	115	(12)Assistance To States And Ut For			0	36. Grants-In-Aid	General-Voted			Centrally Sponsored					6,40,62,000	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Cyber Treasury (SPARSH)					
D.D.O. :	1800001	Home(Police Deptt.)				
<u>Summary of DDO wise expenditure</u>						
Modernisation Of Police			(Non-Salary)		Schemes	
2055	00	115	(12)Assistance To States And Ut For Modernisation Of Police	0	36. Grants-In-Aid (Non-Salary)	General-Voted 71,18,000
						7,11,80,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Social Welfare Department																		
Treasury		Jowai Treasury																		
D.D.O. :		3900003 Child Development Project Officer Icds Project Thadlaskein Block Ladthadlaboh Jaintia Hills																		
Month of Account:		JUL/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2235	02	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year		0	70. Deduct Recoveries			Voted-Sixth-Schedule-Jaintia	1527	Challan	-2,83,773	0		0		0	-2,83,773	-2,83,773	
								Total Object Head-- 70 :					-2,83,773	0		0		0	-2,83,773	-2,83,773
								Total Sub Head :					-2,83,773	0		0		0	-2,83,773	-2,83,773
								Total Minor Head 911 :					-2,83,773	0		0		0	-2,83,773	-2,83,773
								Total Sub Major Head 2 :					-2,83,773	0		0		0	-2,83,773	-2,83,773
								Total Major Head 2235 :					-2,83,773	0		0		0	-2,83,773	-2,83,773
								Total of Month :					-2,83,773	0		0		0	-2,83,773	-2,83,773
								Total of DDO 3900003 :					-2,83,773	0		0		0	-2,83,773	-2,83,773
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			-2,83,773	
Summary of DDO wise expenditure																				
2235	02	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year				0	70. Deduct Recoveries		Voted-Sixth-Schedule-Jaintia										-2,83,773
																			-2,83,773	