Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : null

Treasury : Shillong (North) Treasury

D.D.O. : 1600008 State Disaster Response Force (Sdrf) 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(07) State Disaster Response Force (Sdrf)	0	01.Salaries		General-Voted	16983	*Challan*	-2,000	0	0	0	-2,000	-2,000
							General-Voted	16985	*Challan*	-1,000	0	0	0	-1,000	-1,000
						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 *107 :*				**-3,000**	**0**	**0**	**0**	**-3,000**	**-3,000**
						Total Sub Major Head *0* :				**-3,000**	**0**	**0**	**0**	**-3,000**	**-3,000**
						Total Major Head *2070* :				**-3,000**	**0**	**0**	**0**	**-3,000**	**-3,000**
						Total of Month :				**-3,000**	**0**	**0**	**0**	**-3,000**	**-3,000**
						Total of DDO *1600008* :				**-3,000**	**0**	**0**	**0**	**-3,000**	**-3,000**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : -3,000

Summary of DDO wise expenditure

2070	**00**	**107**	**(07) State Disaster Response Force (Sdrf)**	**0**	**01.Salaries**	**General-Voted**	**1,17,17,024**
2070	**00**	**107**	**(07) State Disaster Response Force (Sdrf)**	**0**	**06.Medical Treatment**	**General-Voted**	**27,504**
							1,17,44,528

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : null

Treasury : Tura Treasury

D.D.O. : 1600004 Commandant (Sdrf) 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(07) State Disaster Response Force (Sdrf)	0	01.Salaries		General-Voted	10717	*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 *107 :*				**-1,000**	**0**	**0**	**0**	**-1,000**	**-1,000**
						Total Sub Major Head *0* **:**				**-1,000**	**0**	**0**	**0**	**-1,000**	**-1,000**
						Total Major Head *2070* **:**				**-1,000**	**0**	**0**	**0**	**-1,000**	**-1,000**
						Total of Month :				**-1,000**	**0**	**0**	**0**	**-1,000**	**-1,000**
						Total of DDO *1600004* **:**				**-1,000**	**0**	**0**	**0**	**-1,000**	**-1,000**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : -1,000

Summary of DDO wise expenditure

2070	**00**	**107**	**(07) State Disaster Response Force (Sdrf)**	**0**	**01.Salaries**	**General-Voted**	**95,77,645**
							95,77,645

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		General-Voted	1292	*Voucher*	2,508	0	0	0	2,508	2,508
							General-Voted	949	*Voucher*	8,133	0	0	0	8,133	8,133
						Total Object Head-- *14 :*				**10,641**	**0**	**0**	**0**	**10,641**	**10,641**
						Total Sub Head :				**10,641**	**0**	**0**	**0**	**10,641**	**10,641**
						Total Minor Head *1 :*				**10,641**	**0**	**0**	**0**	**10,641**	**10,641**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	755	*Voucher*	8,85,112	0	68,000	0	8,17,112	8,85,112
							General-Voted	756	*Voucher*	6,67,468	5,000	26,000	6,600	6,29,868	6,62,468
							General-Voted	757	*Voucher*	3,00,536	0	25,000	0	2,75,536	3,00,536
						Total Object Head-- *1 :*				**18,53,116**	**5,000**	**1,19,000**	**6,600**	**17,22,516**	**18,48,116**
					02. Wages		General-Voted	142	*Voucher*	98,948	0	0	0	98,948	98,948
						Total Object Head-- *2 :*				**98,948**	**0**	**0**	**0**	**98,948**	**98,948**
					11.Travel Expenses, Conveyance Allowances		General-Voted	710	*Voucher*	18,126	0	0	0	18,126	18,126
						Total Object Head-- *11 :*				**18,126**	**0**	**0**	**0**	**18,126**	**18,126**
						Total Sub Head :				**19,70,190**	**5,000**	**1,19,000**	**6,600**	**18,39,590**	**19,65,190**
			(09) Adviser Civil Defence And Home Guards	0	02. Wages		General-Voted	1291	*Voucher*	45,435	0	0	0	45,435	45,435
						Total Object Head-- *2 :*				**45,435**	**0**	**0**	**0**	**45,435**	**45,435**
						Total Sub Head :				**45,435**	**0**	**0**	**0**	**45,435**	**45,435**
						Total Minor Head *106 :*				**20,15,625**	**5,000**	**1,19,000**	**6,600**	**18,85,025**	**20,10,625**
						Total Sub Major Head *0* **:**				**20,26,266**	**5,000**	**1,19,000**	**6,600**	**18,95,666**	**20,21,266**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**20,26,266**	**5,000**	**1,19,000**	**6,600**	**18,95,666**	**20,21,266**
					Total of Month :					**20,26,266**	**5,000**	**1,19,000**	**6,600**	**18,95,666**	**20,21,266**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted		1642	*Voucher*	8,833	0	0	0	8,833	8,833
					Total Object Head-- *14 :*					**8,833**	**0**	**0**	**0**	**8,833**	**8,833**
					Total Sub Head :					**8,833**	**0**	**0**	**0**	**8,833**	**8,833**
					Total Minor Head *1 :*					**8,833**	**0**	**0**	**0**	**8,833**	**8,833**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted		147	*Voucher*	5,73,106	5,000	26,000	6,600	5,35,506	5,68,106
						General-Voted		2050	*Voucher*	11,536	0	0	0	11,536	11,536
						General-Voted		293	*Voucher*	8,85,112	0	68,000	0	8,17,112	8,85,112
						General-Voted		294	*Voucher*	3,00,536	0	25,000	0	2,75,536	3,00,536
					Total Object Head-- *1 :*					**17,70,290**	**5,000**	**1,19,000**	**6,600**	**16,39,690**	**17,65,290**
					02. Wages	General-Voted		1296	*Voucher*	1,02,360	0	0	0	1,02,360	1,02,360
					Total Object Head-- *2 :*					**1,02,360**	**0**	**0**	**0**	**1,02,360**	**1,02,360**
					11.Travel Expenses, Conveyance Allowances	General-Voted		1038	*Voucher*	9,640	0	0	0	9,640	9,640
					Total Object Head-- *11 :*					**9,640**	**0**	**0**	**0**	**9,640**	**9,640**

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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(01) Headquarter Organisation For Civil Defence			**Total Sub Head :**				**18,82,290**	**5,000**	**1,19,000**	**6,600**	**17,51,690**	**18,77,290**
						Total Minor Head *106 :*				**18,82,290**	**5,000**	**1,19,000**	**6,600**	**17,51,690**	**18,77,290**
						Total Sub Major Head *0* **:**				**18,91,123**	**5,000**	**1,19,000**	**6,600**	**17,60,523**	**18,86,123**
						Total Major Head *2070* **:**				**18,91,123**	**5,000**	**1,19,000**	**6,600**	**17,60,523**	**18,86,123**
						Total of Month :				**18,91,123**	**5,000**	**1,19,000**	**6,600**	**17,60,523**	**18,86,123**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		General-Voted	2992	*Voucher*	8,425	0	0	0	8,425	8,425
							General-Voted	3274	*Voucher*	8,842	0	0	0	8,842	8,842
							General-Voted	3768	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *14 :*				**32,267**	**0**	**0**	**0**	**32,267**	**32,267**
						Total Sub Head :				**32,267**	**0**	**0**	**0**	**32,267**	**32,267**
						Total Minor Head *1 :*				**32,267**	**0**	**0**	**0**	**32,267**	**32,267**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	1210	*Voucher*	2,85,669	0	0	0	2,85,669	2,85,669
							General-Voted	1543	*Voucher*	81,579	0	0	0	81,579	81,579
							General-Voted	1544	*Voucher*	81,579	0	0	0	81,579	81,579
							General-Voted	2302	*Voucher*	33,710	0	0	0	33,710	33,710

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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	2355	*Voucher*	59,410	0	0	0	59,410	59,410
							General-Voted	3286	*Voucher*	3,372	0	0	0	3,372	3,372
							General-Voted	5374	*Challan*	-5,000	0	0	0	-5,000	-5,000
							General-Voted	796	*Voucher*	8,85,112	0	68,000	0	8,17,112	8,85,112
							General-Voted	798	*Voucher*	3,03,420	0	25,000	0	2,78,420	3,03,420
							General-Voted	836	*Voucher*	5,73,106	0	26,000	6,600	5,40,506	5,73,106
						Total Object Head-- *1 :*				**23,01,957**	**0**	**1,19,000**	**6,600**	**21,76,357**	**23,01,957**
					02. Wages		General-Voted	1312	*Voucher*	1,22,002	0	0	0	1,22,002	1,22,002
						Total Object Head-- *2 :*				**1,22,002**	**0**	**0**	**0**	**1,22,002**	**1,22,002**
					11.Travel Expenses, Conveyance Allowances		General-Voted	3021	*Voucher*	24,615	0	0	0	24,615	24,615
						Total Object Head-- *11 :*				**24,615**	**0**	**0**	**0**	**24,615**	**24,615**
						Total Sub Head :				**24,48,574**	**0**	**1,19,000**	**6,600**	**23,22,974**	**24,48,574**
			(09) Adviser Civil Defence And Home Guards	0	50.Other Charges		General-Voted	3649	*Voucher*	79,217	0	0	0	79,217	79,217
						Total Object Head-- *50 :*				**79,217**	**0**	**0**	**0**	**79,217**	**79,217**
						Total Sub Head :				**79,217**	**0**	**0**	**0**	**79,217**	**79,217**
						Total Minor Head *106 :*				**25,27,791**	**0**	**1,19,000**	**6,600**	**24,02,191**	**25,27,791**
						Total Sub Major Head *0* **:**				**25,60,058**	**0**	**1,19,000**	**6,600**	**24,34,458**	**25,60,058**
						Total Major Head *2070* **:**				**25,60,058**	**0**	**1,19,000**	**6,600**	**24,34,458**	**25,60,058**
						Total of Month :				**25,60,058**	**0**	**1,19,000**	**6,600**	**24,34,458**	**25,60,058**

Month of Account: JUL/2026

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		General-Voted	1850	*Voucher*	8,426	0	0	0	8,426	8,426
					Total Object Head-- *14 :*					**8,426**	**0**	**0**	**0**	**8,426**	**8,426**
					Total Sub Head :					**8,426**	**0**	**0**	**0**	**8,426**	**8,426**
					Total Minor Head *1 :*					**8,426**	**0**	**0**	**0**	**8,426**	**8,426**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	265	*Voucher*	9,78,573	0	68,000	0	9,10,573	9,78,573
							General-Voted	84	*Voucher*	5,79,848	0	26,000	6,600	5,47,248	5,79,848
							General-Voted	87	*Voucher*	3,03,420	0	25,000	0	2,78,420	3,03,420
							General-Voted	9032	*Challan*	-5,000	0	0	0	-5,000	-5,000
						Total Object Head-- *1 :*				**18,56,841**	**0**	**1,19,000**	**6,600**	**17,31,241**	**18,56,841**
					02. Wages		General-Voted	1298	*Voucher*	98,000	0	0	0	98,000	98,000
						Total Object Head-- *2 :*				**98,000**	**0**	**0**	**0**	**98,000**	**98,000**
					41.Secret Service Expenditure		General-Voted	1459	*Voucher*	61,250	0	0	0	61,250	61,250
						Total Object Head-- *41 :*				**61,250**	**0**	**0**	**0**	**61,250**	**61,250**
					50.Other Charges		General-Voted	1087	*Voucher*	15,929	0	0	0	15,929	15,929
						Total Object Head-- *50 :*				**15,929**	**0**	**0**	**0**	**15,929**	**15,929**
						Total Sub Head :				**20,32,020**	**0**	**1,19,000**	**6,600**	**19,06,420**	**20,32,020**
			(02) Air Raid Precaution	0	41.Secret Service Expenditure		Voted-Sixth-Schedule-Khasi	1458	*Voucher*	32,000	0	0	0	32,000	32,000
						Total Object Head-- *41 :*				**32,000**	**0**	**0**	**0**	**32,000**	**32,000**
						Total Sub Head :				**32,000**	**0**	**0**	**0**	**32,000**	**32,000**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106					**Total Minor Head** *106 :*				**20,64,020**	**0**	**1,19,000**	**6,600**	**19,38,420**	**20,64,020**
		107	(01) Expenditure On Home Guards	0	41.Secret Service Expenditure		Voted-Sixth-Schedule-Khasi		1457	*Voucher*	30,000	0	0	0	30,000	30,000
							Total Object Head-- *41 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
							Total Sub Head :				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
							Total Minor Head *107 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
							Total Sub Major Head *0* **:**				**21,02,446**	**0**	**1,19,000**	**6,600**	**19,76,846**	**21,02,446**
							Total Major Head *2070* **:**				**21,02,446**	**0**	**1,19,000**	**6,600**	**19,76,846**	**21,02,446**
							Total of Month :				**21,02,446**	**0**	**1,19,000**	**6,600**	**19,76,846**	**21,02,446**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		General-Voted		1877	*Voucher*	9,839	0	0	0	9,839	9,839
							Total Object Head-- *14 :*				**9,839**	**0**	**0**	**0**	**9,839**	**9,839**
							Total Sub Head :				**9,839**	**0**	**0**	**0**	**9,839**	**9,839**
							Total Minor Head *1 :*				**9,839**	**0**	**0**	**0**	**9,839**	**9,839**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted		11976	*Challan*	-5,000	0	0	0	-5,000	-5,000
							General-Voted		1249	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Voted		2167	*Voucher*	3,592	0	0	0	3,592	3,592

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	2827	*Voucher*	31,805	0	0	0	31,805	31,805
							General-Voted	36	*Voucher*	5,97,035	0	26,000	6,600	5,64,435	5,97,035
							General-Voted	38	*Voucher*	9,91,425	0	68,200	0	9,23,225	9,91,425
							General-Voted	40	*Voucher*	3,03,420	0	25,000	0	2,78,420	3,03,420
						Total Object Head-- *1 :*				**19,47,277**	**0**	**1,19,200**	**6,600**	**18,21,477**	**19,47,277**
					02. Wages		General-Voted	1441	*Voucher*	1,08,500	0	0	0	1,08,500	1,08,500
						Total Object Head-- *2 :*				**1,08,500**	**0**	**0**	**0**	**1,08,500**	**1,08,500**
					13.Office Expenses		General-Voted	3032	*Voucher*	30,202	0	0	0	30,202	30,202
						Total Object Head-- *13 :*				**30,202**	**0**	**0**	**0**	**30,202**	**30,202**
					24.P.O.L.		General-Voted	2115	*Voucher*	2,88,672	0	0	0	2,88,672	2,88,672
						Total Object Head-- *24 :*				**2,88,672**	**0**	**0**	**0**	**2,88,672**	**2,88,672**
					50.Other Charges		General-Voted	1957	*Voucher*	12,075	0	0	0	12,075	12,075
							General-Voted	3033	*Voucher*	45,508	0	0	0	45,508	45,508
						Total Object Head-- *50 :*				**57,583**	**0**	**0**	**0**	**57,583**	**57,583**
						Total Sub Head :				**24,32,234**	**0**	**1,19,200**	**6,600**	**23,06,434**	**24,32,234**
			(09) Adviser Civil Defence And Home Guards	0	24.P.O.L.		General-Voted	1925	*Voucher*	19,859	0	0	0	19,859	19,859
						Total Object Head-- *24 :*				**19,859**	**0**	**0**	**0**	**19,859**	**19,859**
					51.Motor Vehicles		General-Voted	1263	*Voucher*	57,929	0	0	0	57,929	57,929
						Total Object Head-- *51 :*				**57,929**	**0**	**0**	**0**	**57,929**	**57,929**
						Total Sub Head :				**77,788**	**0**	**0**	**0**	**77,788**	**77,788**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106			**Total Minor Head** *106 :*					**25,10,022**	**0**	**1,19,200**	**6,600**	**23,84,222**	**25,10,022**
					Total Sub Major Head *0* **:**					**25,19,861**	**0**	**1,19,200**	**6,600**	**23,94,061**	**25,19,861**
					Total Major Head *2070* **:**					**25,19,861**	**0**	**1,19,200**	**6,600**	**23,94,061**	**25,19,861**
					Total of Month :					**25,19,861**	**0**	**1,19,200**	**6,600**	**23,94,061**	**25,19,861**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	2976	*Voucher*	1,42,500	0	0	0	1,42,500	1,42,500
							General-Voted	752	*Voucher*	3,03,420	0	25,000	0	2,78,420	3,03,420
							General-Voted	91	*Voucher*	5,97,035	0	26,000	6,600	5,64,435	5,97,035
							General-Voted	92	*Voucher*	10,06,157	0	51,200	0	9,54,957	10,06,157
						Total Object Head-- *1 :*				**20,49,112**	**0**	**1,02,200**	**6,600**	**19,40,312**	**20,49,112**
					02. Wages		General-Voted	1411	*Voucher*	1,08,500	0	0	0	1,08,500	1,08,500
						Total Object Head-- *2 :*				**1,08,500**	**0**	**0**	**0**	**1,08,500**	**1,08,500**
						Total Sub Head :				**21,57,612**	**0**	**1,02,200**	**6,600**	**20,48,812**	**21,57,612**
			(09) Adviser Civil Defence And Home Guards	0	02. Wages		General-Voted	1410	*Voucher*	39,435	0	0	0	39,435	39,435
						Total Object Head-- *2 :*				**39,435**	**0**	**0**	**0**	**39,435**	**39,435**
						Total Sub Head :				**39,435**	**0**	**0**	**0**	**39,435**	**39,435**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106				**Total Minor Head** *106 :*				**21,97,047**	**0**	**1,02,200**	**6,600**	**20,88,247**	**21,97,047**
						Total Sub Major Head *0* **:**				**21,97,047**	**0**	**1,02,200**	**6,600**	**20,88,247**	**21,97,047**
						Total Major Head *2070* **:**				**21,97,047**	**0**	**1,02,200**	**6,600**	**20,88,247**	**21,97,047**
						Total of Month :				**21,97,047**	**0**	**1,02,200**	**6,600**	**20,88,247**	**21,97,047**
						Total of DDO *1600001* **:**				**1,32,96,801**	**10,000**	**6,97,400**	**39,600**	**1,25,49,801**	**1,32,86,801**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 1,32,86,801

Summary of DDO wise expenditure

2070	**00**	**1**	**(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)**	**0**	**14.Rents,Rates And Taxes**	**General-Voted**	**70,006**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**(01) Salaries, Sumtuary Allowance**	**General-Voted**	**1,17,68,593**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**02. Wages**	**General-Voted**	**6,38,310**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**11.Travel Expenses, Conveyance Allowances**	**General-Voted**	**52,381**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**13.Office Expenses**	**General-Voted**	**30,202**
			(01) Headquarter Organisation For Civil		**24.P.O.L.**	**General-Voted**	

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong

Summary of DDO wise expenditure

2070	**00**	**106**	**Defence**	**0**			**2,88,672**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**41.Secret Service Expenditure**	**General-Voted**	**61,250**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**50.Other Charges**	**General-Voted**	**73,512**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**41.Secret Service Expenditure**	**Voted-Sixth-Schedule-Khasi**	**32,000**
2070	**00**	**106**	**(09) Adviser Civil Defence And Home Guards**	**0**	**02. Wages**	**General-Voted**	**84,870**
2070	**00**	**106**	**(09) Adviser Civil Defence And Home Guards**	**0**	**24.P.O.L.**	**General-Voted**	**19,859**
2070	**00**	**106**	**(09) Adviser Civil Defence And Home Guards**	**0**	**50.Other Charges**	**General-Voted**	**79,217**
2070	**00**	**106**	**(09) Adviser Civil Defence And Home Guards**	**0**	**51.Motor Vehicles**	**General-Voted**	**57,929**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**41.Secret Service Expenditure**	**Voted-Sixth-Schedule-Khasi**	**30,000**
							1,32,86,801

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1041	*Voucher*	32,63,973	16,000	1,28,200	48,400	30,71,373	32,47,973
							General-Voted	1478	*Voucher*	88,871	0	10,000	0	78,871	88,871
							General-Voted	758	*Voucher*	2,35,226	0	27,500	2,200	2,05,526	2,35,226
							General-Voted	759	*Voucher*	4,39,509	0	28,625	0	4,10,884	4,39,509
						Total Object Head-- *1 :*				**40,27,579**	**16,000**	**1,94,325**	**50,600**	**37,66,654**	**40,11,579**
						Total Sub Head :				**40,27,579**	**16,000**	**1,94,325**	**50,600**	**37,66,654**	**40,11,579**
						Total Minor Head *106 :*				**40,27,579**	**16,000**	**1,94,325**	**50,600**	**37,66,654**	**40,11,579**
						Total Sub Major Head *0* **:**				**40,27,579**	**16,000**	**1,94,325**	**50,600**	**37,66,654**	**40,11,579**
						Total Major Head *2070* **:**				**40,27,579**	**16,000**	**1,94,325**	**50,600**	**37,66,654**	**40,11,579**
						Total of Month :				**40,27,579**	**16,000**	**1,94,325**	**50,600**	**37,66,654**	**40,11,579**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	148	*Voucher*	2,35,226	0	32,500	2,200	2,00,526	2,35,226
							General-Voted	149	*Voucher*	33,52,844	16,000	1,52,200	50,600	31,34,044	33,36,844
							General-Voted	1744	*Voucher*	89,514	0	30,000	0	59,514	89,514
							General-Voted	295	*Voucher*	3,46,027	0	28,625	0	3,17,402	3,46,027
						Total Object Head-- *1 :*				**40,23,611**	**16,000**	**2,43,325**	**52,800**	**37,11,486**	**40,07,611**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(08) Central Training Institute,Shillong-			**Total Sub Head :**				**40,23,611**	**16,000**	**2,43,325**	**52,800**	**37,11,486**	**40,07,611**
						Total Minor Head *106 :*				**40,23,611**	**16,000**	**2,43,325**	**52,800**	**37,11,486**	**40,07,611**
						Total Sub Major Head *0* **:**				**40,23,611**	**16,000**	**2,43,325**	**52,800**	**37,11,486**	**40,07,611**
						Total Major Head *2070* **:**				**40,23,611**	**16,000**	**2,43,325**	**52,800**	**37,11,486**	**40,07,611**
						Total of Month :				**40,23,611**	**16,000**	**2,43,325**	**52,800**	**37,11,486**	**40,07,611**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	2842	*Voucher*	13,460	0	0	0	13,460	13,460
							General-Voted	2843	*Voucher*	25,280	0	0	0	25,280	25,280
							General-Voted	2845	*Voucher*	1,89,580	0	0	0	1,89,580	1,89,580
							General-Voted	5386	*Challan*	-13,000	0	0	0	-13,000	-13,000
							General-Voted	801	*Voucher*	4,35,541	0	1,07,375	0	3,28,166	4,35,541
							General-Voted	837	*Voucher*	2,35,226	0	32,500	2,200	2,00,526	2,35,226
							General-Voted	838	*Voucher*	33,22,360	0	1,52,200	50,600	31,19,560	33,22,360
						Total Object Head-- *1 :*				**42,08,447**	**0**	**2,92,075**	**52,800**	**38,63,572**	**42,08,447**
					11.Travel Expenses, Conveyance Allowances		General-Voted	4056	*Voucher*	41,086	0	0	0	41,086	41,086
						Total Object Head-- *11 :*				**41,086**	**0**	**0**	**0**	**41,086**	**41,086**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(08) Central Training Institute,Shillong-			**Total Sub Head :**				**42,49,533**	**0**	**2,92,075**	**52,800**	**39,04,658**	**42,49,533**
						Total Minor Head *106 :*				**42,49,533**	**0**	**2,92,075**	**52,800**	**39,04,658**	**42,49,533**
						Total Sub Major Head *0* **:**				**42,49,533**	**0**	**2,92,075**	**52,800**	**39,04,658**	**42,49,533**
						Total Major Head *2070* **:**				**42,49,533**	**0**	**2,92,075**	**52,800**	**39,04,658**	**42,49,533**
						Total of Month :				**42,49,533**	**0**	**2,92,075**	**52,800**	**39,04,658**	**42,49,533**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	591	*Voucher*	4,40,597	0	50,500	0	3,90,097	4,40,597
							General-Voted	719	*Voucher*	2,37,918	0	32,500	2,200	2,03,218	2,37,918
							General-Voted	720	*Voucher*	33,60,276	0	1,52,200	50,600	31,57,476	33,60,276
							General-Voted	9621	*Challan*	-13,000	0	0	0	-13,000	-13,000
						Total Object Head-- *1 :*				**40,25,791**	**0**	**2,35,200**	**52,800**	**37,37,791**	**40,25,791**
					06.Medical Treatment		General-Voted	2752	*Voucher*	4,30,010	0	0	0	4,30,010	4,30,010
						Total Object Head-- *6 :*				**4,30,010**	**0**	**0**	**0**	**4,30,010**	**4,30,010**
					11.Travel Expenses, Conveyance Allowances		General-Voted	1661	*Voucher*	8,880	0	0	0	8,880	8,880
							General-Voted	2019	*Voucher*	25,121	0	0	0	25,121	25,121
							General-Voted	2020	*Voucher*	12,878	0	0	0	12,878	12,878
							General-Voted	2021	*Voucher*	11,928	0	0	0	11,928	11,928

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(08) Central Training Institute,Shillong-	0	11.Travel Expenses, Conveyance Allowances		General-Voted	2552	*Voucher*	1,020	0	0	0	1,020	1,020
							General-Voted	2553	*Voucher*	1,020	0	0	0	1,020	1,020
						Total Object Head-- *11 :*				**60,847**	**0**	**0**	**0**	**60,847**	**60,847**
						Total Sub Head :				**45,16,648**	**0**	**2,35,200**	**52,800**	**42,28,648**	**45,16,648**
						Total Minor Head *106 :*				**45,16,648**	**0**	**2,35,200**	**52,800**	**42,28,648**	**45,16,648**
						Total Sub Major Head *0* **:**				**45,16,648**	**0**	**2,35,200**	**52,800**	**42,28,648**	**45,16,648**
						Total Major Head *2070* **:**				**45,16,648**	**0**	**2,35,200**	**52,800**	**42,28,648**	**45,16,648**
						Total of Month :				**45,16,648**	**0**	**2,35,200**	**52,800**	**42,28,648**	**45,16,648**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	11792	*Challan*	-1,000	0	0	0	-1,000	-1,000
							General-Voted	11795	*Challan*	-13,000	0	0	0	-13,000	-13,000
							General-Voted	2091	*Voucher*	6,325	0	0	0	6,325	6,325
							General-Voted	2412	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	429	*Voucher*	2,44,658	0	32,500	2,200	2,09,958	2,44,658
							General-Voted	430	*Voucher*	33,48,465	0	1,45,200	50,600	31,52,665	33,48,465
							General-Voted	537	*Voucher*	4,43,110	0	50,500	0	3,92,610	4,43,110
						Total Object Head-- *1 :*				**40,35,558**	**0**	**2,28,200**	**52,800**	**37,54,558**	**40,35,558**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(08) Central Training Institute,Shillong-			**Total Sub Head :**				**40,35,558**	**0**	**2,28,200 52,800**	**37,54,558**	**40,35,558**
						Total Minor Head *106 :*				**40,35,558**	**0**	**2,28,200 52,800**	**37,54,558**	**40,35,558**
						Total Sub Major Head *0* **:**				**40,35,558**	**0**	**2,28,200 52,800**	**37,54,558**	**40,35,558**
						Total Major Head *2070* **:**				**40,35,558**	**0**	**2,28,200 52,800**	**37,54,558**	**40,35,558**
						Total of Month :				**40,35,558**	**0**	**2,28,200 52,800**	**37,54,558**	**40,35,558**

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	16112	*Challan*	-1,000	0	0 0	-1,000	-1,000
							General-Voted	16114	*Challan*	-2,000	0	0 0	-2,000	-2,000
							General-Voted	93	*Voucher*	2,44,658	0	32,500 2,200	2,09,958	2,44,658
							General-Voted	94	*Voucher*	4,49,435	0	50,500 0	3,98,935	4,49,435
							General-Voted	95	*Voucher*	33,48,465	0	1,45,200 50,600	31,52,665	33,48,465
						Total Object Head-- *1 :*				**40,39,558**	**0**	**2,28,200 52,800**	**37,58,558**	**40,39,558**
					06.Medical Treatment		General-Voted	1134	*Voucher*	13,547	0	0 0	13,547	13,547
							General-Voted	1135	*Voucher*	1,85,503	0	0 0	1,85,503	1,85,503
							General-Voted	1136	*Voucher*	31,947	0	0 0	31,947	31,947
						Total Object Head-- *6 :*				**2,30,997**	**0**	**0 0**	**2,30,997**	**2,30,997**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(08) Central Training Institute,Shillong-												
						Total Sub Head :				**42,70,555**	**0**	**2,28,200**	**52,800**	**39,89,555**	**42,70,555**
						Total Minor Head *106 :*				**42,70,555**	**0**	**2,28,200**	**52,800**	**39,89,555**	**42,70,555**
						Total Sub Major Head *0* **:**				**42,70,555**	**0**	**2,28,200**	**52,800**	**39,89,555**	**42,70,555**
						Total Major Head *2070* **:**				**42,70,555**	**0**	**2,28,200**	**52,800**	**39,89,555**	**42,70,555**
						Total of Month :				**42,70,555**	**0**	**2,28,200**	**52,800**	**39,89,555**	**42,70,555**
						Total of DDO *1600002* **:**				**2,51,23,484**	**32,000**	**14,21,325**	**3,14,600**	**2,33,55,559**	**2,50,91,484**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,50,91,484

Summary of DDO wise expenditure

2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**(01) Salaries, Sumtuary Allowance**	**General-Voted**	**2,43,28,544**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**06.Medical Treatment**	**General-Voted**	**6,61,007**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**11.Travel Expenses, Conveyance Allowances**	**General-Voted**	**1,01,933**
							2,50,91,484

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	01.Salaries, Sumtuary Allowance		General-Voted	1040	*Voucher*	1,28,92,190	77,000	3,85,100	0	1,24,30,090	1,28,15,190
							General-Voted	1226	*Voucher*	1,28,52,320	77,000	3,83,600	1,76,000	1,22,15,720	1,27,75,320
							General-Voted	1287	*Voucher*	1,25,286	1,000	0	2,200	1,22,086	1,24,286
							General-Voted	1445	*Voucher*	74,678	1,000	4,500	0	69,178	73,678
							General-Voted	760	*Voucher*	2,16,060	0	15,000	0	2,01,060	2,16,060
							General-Voted	935	*Voucher*	18,97,926	0	3,16,000	26,400	15,55,526	18,97,926
							General-Voted	936	*Voucher*	96,15,928	0	0	0	96,15,928	96,15,928
							General-Voted	937	*Voucher*	60,475	1,000	8,500	0	50,975	59,475
						Total Object Head-- *1 :*				**3,77,34,863**	**1,57,000**	**11,12,700**	**2,04,600**	**3,62,60,563**	**3,75,77,863**
						Total Sub Head :				**3,77,34,863**	**1,57,000**	**11,12,700**	**2,04,600**	**3,62,60,563**	**3,75,77,863**
						Total Minor Head *107 :*				**3,77,34,863**	**1,57,000**	**11,12,700**	**2,04,600**	**3,62,60,563**	**3,75,77,863**
						Total Sub Major Head *0* **:**				**3,77,34,863**	**1,57,000**	**11,12,700**	**2,04,600**	**3,62,60,563**	**3,75,77,863**
						Total Major Head *2070* **:**				**3,77,34,863**	**1,57,000**	**11,12,700**	**2,04,600**	**3,62,60,563**	**3,75,77,863**
						Total of Month :				**3,77,34,863**	**1,57,000**	**11,12,700**	**2,04,600**	**3,62,60,563**	**3,75,77,863**

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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	01.Salaries, Sumtuary Allowance		General-Voted	1046	*Voucher*	13,892	0	4,000	0	9,892	13,892
							General-Voted	1137	*Voucher*	12,332	0	0	0	12,332	12,332

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	01.Salaries, Sumtuary Allowance		General-Voted	1219	*Voucher*	7,080	1,000	0	2,200	3,880	6,080
							General-Voted	1312	*Voucher*	31,944	0	0	0	31,944	31,944
							General-Voted	1741	*Voucher*	11,620	0	0	0	11,620	11,620
							General-Voted	2334	*Voucher*	35,396	0	0	0	35,396	35,396
							General-Voted	280	*Voucher*	47,454	1,000	0	2,200	44,254	46,454
							General-Voted	455	*Voucher*	95,41,936	0	0	0	95,41,936	95,41,936
							General-Voted	967	*Voucher*	1,27,783	0	15,000	0	1,12,783	1,27,783
							General-Voted	988	*Voucher*	18,97,926	2,000	3,23,000	26,400	15,46,526	18,95,926
							General-Voted	989	*Voucher*	1,28,84,524	78,000	3,98,100	1,73,800	1,22,34,624	1,28,06,524
						Total Object Head-- *1 :*				**2,46,11,887**	**82,000**	**7,40,100**	**2,04,600**	**2,35,85,187**	**2,45,29,887**
					06.Medical Treatment		General-Voted	2100	*Voucher*	22,500	0	0	0	22,500	22,500
							General-Voted	2101	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- *6 :*				**1,72,500**	**0**	**0**	**0**	**1,72,500**	**1,72,500**
						Total Sub Head :				**2,47,84,387**	**82,000**	**7,40,100**	**2,04,600**	**2,37,57,687**	**2,47,02,387**
						Total Minor Head *107 :*				**2,47,84,387**	**82,000**	**7,40,100**	**2,04,600**	**2,37,57,687**	**2,47,02,387**
						Total Sub Major Head *0* **:**				**2,47,84,387**	**82,000**	**7,40,100**	**2,04,600**	**2,37,57,687**	**2,47,02,387**
						Total Major Head *2070* **:**				**2,47,84,387**	**82,000**	**7,40,100**	**2,04,600**	**2,37,57,687**	**2,47,02,387**
						Total of Month :				**2,47,84,387**	**82,000**	**7,40,100**	**2,04,600**	**2,37,57,687**	**2,47,02,387**

Month of Account: JUN/2026

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

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	01.Salaries, Sumtuary Allowance		General-Voted	1072	*Voucher*	17,200	0	5,000	0	12,200	17,200
							General-Voted	1073	*Voucher*	69,596	0	45,000	0	24,596	69,596
							General-Voted	1226	*Voucher*	2,984	0	0	0	2,984	2,984
							General-Voted	1227	*Voucher*	86,531	0	0	0	86,531	86,531
							General-Voted	1228	*Voucher*	89,514	0	0	0	89,514	89,514
							General-Voted	2416	*Voucher*	1,28,25,616	0	3,93,600	1,76,000	1,22,56,016	1,28,25,616
							General-Voted	2417	*Voucher*	95,41,936	0	0	0	95,41,936	95,41,936
							General-Voted	3752	*Voucher*	12,740	0	0	0	12,740	12,740
							General-Voted	3753	*Voucher*	1,17,558	0	0	0	1,17,558	1,17,558
							General-Voted	3754	*Voucher*	5,30,960	0	0	0	5,30,960	5,30,960
							General-Voted	3755	*Voucher*	7,27,796	0	0	0	7,27,796	7,27,796
							General-Voted	3756	*Voucher*	40,840	0	0	0	40,840	40,840
							General-Voted	5388	*Challan*	-26,120	0	0	0	-26,120	-26,120
							General-Voted	7209	*Challan*	-77,000	0	0	0	-77,000	-77,000
							General-Voted	802	*Voucher*	1,27,783	0	15,000	0	1,12,783	1,27,783
							General-Voted	839	*Voucher*	19,61,814	0	3,22,000	26,400	16,13,414	19,61,814
							General-Voted	9157	*Challan*	-1,000	0	0	0	-1,000	-1,000
						Total Object Head-- *1 :*				**2,60,48,748**	**0**	**7,80,600**	**2,02,400**	**2,50,65,748**	**2,60,48,748**
					02.Wages		General-Voted	1019	*Voucher*	36,905	0	0	0	36,905	36,905
							General-Voted	1278	*Voucher*	18,755	0	0	0	18,755	18,755
						Total Object Head-- *2 :*				**55,660**	**0**	**0**	**0**	**55,660**	**55,660**
					11.Travel Expenses, Conveyance Allowances		General-Voted	2768	*Voucher*	35,231	0	0	0	35,231	35,231
							General-Voted	3083	*Voucher*	14,767	0	0	0	14,767	14,767

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	11.Travel Expenses, Conveyance Allowances		General-Voted	3084	*Voucher*	14,767	0	0	0	14,767	14,767
							General-Voted	4048	*Voucher*	24,143	0	0	0	24,143	24,143
						Total Object Head-- *11 :*				**88,908**	**0**	**0**	**0**	**88,908**	**88,908**
						Total Sub Head :				**2,61,93,316**	**0**	**7,80,600**	**2,02,400**	**2,52,10,316**	**2,61,93,316**
						Total Minor Head *107 :*				**2,61,93,316**	**0**	**7,80,600**	**2,02,400**	**2,52,10,316**	**2,61,93,316**
						Total Sub Major Head *0* **:**				**2,61,93,316**	**0**	**7,80,600**	**2,02,400**	**2,52,10,316**	**2,61,93,316**
						Total Major Head *2070* **:**				**2,61,93,316**	**0**	**7,80,600**	**2,02,400**	**2,52,10,316**	**2,61,93,316**
						Total of Month :				**2,61,93,316**	**0**	**7,80,600**	**2,02,400**	**2,52,10,316**	**2,61,93,316**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	01.Salaries, Sumtuary Allowance		General-Voted	10332	*Challan*	-77,000	0	0	0	-77,000	-77,000
							General-Voted	10334	*Challan*	-11,212	0	0	0	-11,212	-11,212
							General-Voted	1228	*Voucher*	2,19,845	0	15,000	0	2,04,845	2,19,845
							General-Voted	1229	*Voucher*	1,29,71,438	0	3,93,600	1,76,000	1,24,01,838	1,29,71,438
							General-Voted	1230	*Voucher*	20,71,776	0	3,72,000	26,400	16,73,376	20,71,776
							General-Voted	1231	*Voucher*	96,48,128	0	0	0	96,48,128	96,48,128
						Total Object Head-- *1 :*				**2,48,22,975**	**0**	**7,80,600**	**2,02,400**	**2,38,39,975**	**2,48,22,975**
					02.Wages		General-Voted	1296	*Voucher*	83,204	0	0	0	83,204	83,204

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	02.Wages		General-Voted	1297	*Voucher*	96,162	0	0	0	96,162	96,162
							General-Voted	1385	*Voucher*	32,054	0	0	0	32,054	32,054
							General-Voted	1386	*Voucher*	3,55,572	0	0	0	3,55,572	3,55,572
							General-Voted	2576	*Voucher*	19,096	0	0	0	19,096	19,096
					Total Object Head-- *2 :*					**5,86,088**	**0**	**0**	**0**	**5,86,088**	**5,86,088**
					06.Medical Treatment		General-Voted	2570	*Voucher*	1,00,114	0	0	0	1,00,114	1,00,114
							General-Voted	2571	*Voucher*	47,027	0	0	0	47,027	47,027
							General-Voted	2572	*Voucher*	16,270	0	0	0	16,270	16,270
							General-Voted	2573	*Voucher*	4,03,240	0	0	0	4,03,240	4,03,240
							General-Voted	2574	*Voucher*	13,153	0	0	0	13,153	13,153
							General-Voted	2645	*Voucher*	1,37,023	0	0	0	1,37,023	1,37,023
					Total Object Head-- *6 :*					**7,16,827**	**0**	**0**	**0**	**7,16,827**	**7,16,827**
					11.Travel Expenses, Conveyance Allowances		General-Voted	1397	*Voucher*	2,34,156	0	0	0	2,34,156	2,34,156
							General-Voted	1516	*Voucher*	30,985	0	0	0	30,985	30,985
							General-Voted	2758	*Voucher*	23,395	0	0	0	23,395	23,395
					Total Object Head-- *11 :*					**2,88,536**	**0**	**0**	**0**	**2,88,536**	**2,88,536**
					Total Sub Head :					**2,64,14,426**	**0**	**7,80,600**	**2,02,400**	**2,54,31,426**	**2,64,14,426**
					Total Minor Head *107 :*					**2,64,14,426**	**0**	**7,80,600**	**2,02,400**	**2,54,31,426**	**2,64,14,426**
					Total Sub Major Head *0* **:**					**2,64,14,426**	**0**	**7,80,600**	**2,02,400**	**2,54,31,426**	**2,64,14,426**
					Total Major Head *2070* **:**					**2,64,14,426**	**0**	**7,80,600**	**2,02,400**	**2,54,31,426**	**2,64,14,426**
										2,64,14,426					

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**0**	**7,80,600**	**2,02,400**	**2,54,31,426**	**2,64,14,426**	

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	01.Salaries, Sumtuary Allowance		General-Voted	103	*Voucher*	20,00,264	0	3,22,500	26,400	16,51,364	20,00,264
							General-Voted	104	*Voucher*	1,31,55,062	0	4,13,100	1,76,000	1,25,65,962	1,31,55,062
							General-Voted	105	*Voucher*	96,48,128	0	0	0	96,48,128	96,48,128
							General-Voted	12540	*Challan*	-2,000	0	0	0	-2,000	-2,000
							General-Voted	12542	*Challan*	-77,000	0	0	0	-77,000	-77,000
							General-Voted	2583	*Voucher*	15,859	0	0	0	15,859	15,859
							General-Voted	528	*Voucher*	2,25,889	0	15,000	0	2,10,889	2,25,889
					Total Object Head-- *1 :*					**2,49,66,202**	**0**	**7,50,600**	**2,02,400**	**2,40,13,202**	**2,49,66,202**
					02.Wages		General-Voted	1887	*Voucher*	1,29,942	0	0	0	1,29,942	1,29,942
							General-Voted	2060	*Voucher*	5,75,732	0	0	0	5,75,732	5,75,732
					Total Object Head-- *2 :*					**7,05,674**	**0**	**0**	**0**	**7,05,674**	**7,05,674**
					06.Medical Treatment		General-Voted	2868	*Voucher*	1,10,000	0	0	0	1,10,000	1,10,000
					Total Object Head-- *6 :*					**1,10,000**	**0**	**0**	**0**	**1,10,000**	**1,10,000**
					11.Travel Expenses, Conveyance Allowances		General-Voted	2012	*Voucher*	10,000	0	0	0	10,000	10,000
							General-Voted	2085	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	2831	*Voucher*	32,445	0	0	0	32,445	32,445

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	11.Travel Expenses, Conveyance Allowances		General-Voted	2832	*Voucher*	12,565	0	0	0	12,565	12,565
							General-Voted	2833	*Voucher*	12,565	0	0	0	12,565	12,565
							General-Voted	2834	*Voucher*	12,565	0	0	0	12,565	12,565
							General-Voted	2835	*Voucher*	12,565	0	0	0	12,565	12,565
						Total Object Head-- *11 :*				**1,07,705**	**0**	**0**	**0**	**1,07,705**	**1,07,705**
						Total Sub Head :				**2,58,89,581**	**0**	**7,50,600**	**2,02,400**	**2,49,36,581**	**2,58,89,581**
						Total Minor Head *107 :*				**2,58,89,581**	**0**	**7,50,600**	**2,02,400**	**2,49,36,581**	**2,58,89,581**
						Total Sub Major Head *0* **:**				**2,58,89,581**	**0**	**7,50,600**	**2,02,400**	**2,49,36,581**	**2,58,89,581**
						Total Major Head *2070* **:**				**2,58,89,581**	**0**	**7,50,600**	**2,02,400**	**2,49,36,581**	**2,58,89,581**
						Total of Month :				**2,58,89,581**	**0**	**7,50,600**	**2,02,400**	**2,49,36,581**	**2,58,89,581**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	01.Salaries, Sumtuary Allowance		General-Voted	216	*Voucher*	2,29,977	0	15,000	0	2,14,977	2,29,977
							General-Voted	468	*Voucher*	2,78,768	0	5,000	2,200	2,71,568	2,78,768
							General-Voted	469	*Voucher*	29,76,456	0	1,87,600	33,000	27,55,856	29,76,456
						Total Object Head-- *1 :*				**34,85,201**	**0**	**2,07,600**	**35,200**	**32,42,401**	**34,85,201**
					02.Wages		General-Voted	1923	*Voucher*	6,78,714	0	0	0	6,78,714	6,78,714
							General-Voted	2478	*Voucher*	20,460	0	0	0	20,460	20,460

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	02.Wages	**Total Object Head-- *2 :***				**6,99,174**	**0**	**0**	**0**	**6,99,174**	**6,99,174**
					11.Travel Expenses, Conveyance Allowances		General-Voted	2239	*Voucher*	14,000	0	0	0	14,000	14,000
						Total Object Head-- *11 :*				**14,000**	**0**	**0**	**0**	**14,000**	**14,000**
						Total Sub Head :				**41,98,375**	**0**	**2,07,600**	**35,200**	**39,55,575**	**41,98,375**
						Total Minor Head *107 :*				**41,98,375**	**0**	**2,07,600**	**35,200**	**39,55,575**	**41,98,375**
						Total Sub Major Head *0* :				**41,98,375**	**0**	**2,07,600**	**35,200**	**39,55,575**	**41,98,375**
						Total Major Head *2070 :*				**41,98,375**	**0**	**2,07,600**	**35,200**	**39,55,575**	**41,98,375**
						Total of Month :				**41,98,375**	**0**	**2,07,600**	**35,200**	**39,55,575**	**41,98,375**
						Total of DDO *1600003* :				**14,52,14,948**	**2,39,000**	**43,72,200**	**10,51,600**	**13,95,52,148**	**14,49,75,948**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 14,49,75,948

Summary of DDO wise expenditure

2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**01.Salaries, Sumtuary Allowance**	**General-Voted**	**14,14,30,876**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**02.Wages**	**General-Voted**	**20,46,596**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**06.Medical Treatment**	**General-Voted**	**9,99,327**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Summary of DDO wise expenditure

2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**11.Travel Expenses, Conveyance Allowances**	**General-Voted**	**4,99,149**
							14,49,75,948

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0		14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	1362	*Voucher*	2,141	0	0	0	2,141	2,141
							Total Object Head-- *14 :*				**2,141**	**0**	**0**	**0**	**2,141**	**2,141**
							Total Sub Head :				**2,141**	**0**	**0**	**0**	**2,141**	**2,141**
							Total Minor Head *1 :*				**2,141**	**0**	**0**	**0**	**2,141**	**2,141**
		106	(02) Air Raid Precaution	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	761	*Voucher*	6,17,999	0	33,000	0	5,84,999	6,17,999
								Voted-Sixth-Schedule-Khasi	762	*Voucher*	1,04,008	0	6,000	0	98,008	1,04,008
								Voted-Sixth-Schedule-Khasi	764	*Voucher*	46,486	0	4,000	0	42,486	46,486
							Total Object Head-- *1 :*				**7,68,493**	**0**	**43,000**	**0**	**7,25,493**	**7,68,493**
							Total Sub Head :				**7,68,493**	**0**	**43,000**	**0**	**7,25,493**	**7,68,493**
							Total Minor Head *106 :*				**7,68,493**	**0**	**43,000**	**0**	**7,25,493**	**7,68,493**
							Total Sub Major Head *0* **:**				**7,70,634**	**0**	**43,000**	**0**	**7,27,634**	**7,70,634**
							Total Major Head *2070* **:**				**7,70,634**	**0**	**43,000**	**0**	**7,27,634**	**7,70,634**
							Total of Month :				**7,70,634**	**0**	**43,000**	**0**	**7,27,634**	**7,70,634**

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	1670	*Voucher*	15,284	0	0	0	15,284	15,284
					Total Object Head-- *14 :*					**15,284**	**0**	**0**	**0**	**15,284**	**15,284**
					Total Sub Head :					**15,284**	**0**	**0**	**0**	**15,284**	**15,284**
					Total Minor Head *1 :*					**15,284**	**0**	**0**	**0**	**15,284**	**15,284**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1138	*Voucher*	46,486	0	4,000	0	42,486	46,486
							Voted-Sixth-Schedule-Khasi	1139	*Voucher*	6,18,001	0	33,000	0	5,85,001	6,18,001
							Voted-Sixth-Schedule-Khasi	968	*Voucher*	1,04,008	0	6,000	0	98,008	1,04,008
					Total Object Head-- *1 :*					**7,68,495**	**0**	**43,000**	**0**	**7,25,495**	**7,68,495**
					Total Sub Head :					**7,68,495**	**0**	**43,000**	**0**	**7,25,495**	**7,68,495**
					Total Minor Head *106 :*					**7,68,495**	**0**	**43,000**	**0**	**7,25,495**	**7,68,495**
					Total Sub Major Head *0* **:**					**7,83,779**	**0**	**43,000**	**0**	**7,40,779**	**7,83,779**
					Total Major Head *2070* **:**					**7,83,779**	**0**	**43,000**	**0**	**7,40,779**	**7,83,779**
					Total of Month :					**7,83,779**	**0**	**43,000**	**0**	**7,40,779**	**7,83,779**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0		14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	3153	*Voucher*	2,746	0	0	0	2,746	2,746
						Total Object Head-- *14 :*					**2,746**	**0**	**0**	**0**	**2,746**	**2,746**
						Total Sub Head :					**2,746**	**0**	**0**	**0**	**2,746**	**2,746**
						Total Minor Head *1 :*					**2,746**	**0**	**0**	**0**	**2,746**	**2,746**
		106	(02) Air Raid Precaution	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2415	*Voucher*	5,950	0	0	0	5,950	5,950
								Voted-Sixth-Schedule-Khasi	2443	*Voucher*	35,630	0	0	0	35,630	35,630
								Voted-Sixth-Schedule-Khasi	2444	*Voucher*	2,710	0	0	0	2,710	2,710
								Voted-Sixth-Schedule-Khasi	803	*Voucher*	1,04,008	0	6,000	0	98,008	1,04,008
								Voted-Sixth-Schedule-Khasi	840	*Voucher*	6,18,001	0	33,000	0	5,85,001	6,18,001
								Voted-Sixth-Schedule-Khasi	841	*Voucher*	46,486	0	4,000	0	42,486	46,486
						Total Object Head-- *1 :*					**8,12,785**	**0**	**43,000**	**0**	**7,69,785**	**8,12,785**
						Total Sub Head :					**8,12,785**	**0**	**43,000**	**0**	**7,69,785**	**8,12,785**
						Total Minor Head *106 :*					**8,12,785**	**0**	**43,000**	**0**	**7,69,785**	**8,12,785**
						Total Sub Major Head *0 :*					**8,15,531**	**0**	**43,000**	**0**	**7,72,531**	**8,15,531**
						Total Major Head *2070 :*					**8,15,531**	**0**	**43,000**	**0**	**7,72,531**	**8,15,531**
						Total of Month :					**8,15,531**	**0**	**43,000**	**0**	**7,72,531**	**8,15,531**

Month of Account: JUL/2026

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0		14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2105	*Voucher*	2,265	0	0	0	2,265	2,265
							Total Object Head-- *14 :*				**2,265**	**0**	**0**	**0**	**2,265**	**2,265**
							Total Sub Head :				**2,265**	**0**	**0**	**0**	**2,265**	**2,265**
							Total Minor Head *1 :*				**2,265**	**0**	**0**	**0**	**2,265**	**2,265**
		106	(02) Air Raid Precaution	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	266	*Voucher*	47,028	0	4,000	0	43,028	47,028
								Voted-Sixth-Schedule-Khasi	91	*Voucher*	6,25,127	0	33,000	0	5,92,127	6,25,127
								Voted-Sixth-Schedule-Khasi	92	*Voucher*	1,05,198	0	6,000	0	99,198	1,05,198
							Total Object Head-- *1 :*				**7,77,353**	**0**	**43,000**	**0**	**7,34,353**	**7,77,353**
							Total Sub Head :				**7,77,353**	**0**	**43,000**	**0**	**7,34,353**	**7,77,353**
							Total Minor Head *106 :*				**7,77,353**	**0**	**43,000**	**0**	**7,34,353**	**7,77,353**
							Total Sub Major Head *0 :*				**7,79,618**	**0**	**43,000**	**0**	**7,36,618**	**7,79,618**
							Total Major Head *2070 :*				**7,79,618**	**0**	**43,000**	**0**	**7,36,618**	**7,79,618**
							Total of Month :				**7,79,618**	**0**	**43,000**	**0**	**7,36,618**	**7,79,618**

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2111	*Voucher*	3,520	0	0	0	3,520	3,520
					Total Object Head-- *14 :*					**3,520**	**0**	**0**	**0**	**3,520**	**3,520**
					Total Sub Head :					**3,520**	**0**	**0**	**0**	**3,520**	**3,520**
					Total Minor Head *1 :*					**3,520**	**0**	**0**	**0**	**3,520**	**3,520**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	538	*Voucher*	1,08,087	0	6,200	0	1,01,887	1,08,087
							Voted-Sixth-Schedule-Khasi	539	*Voucher*	48,372	0	4,000	0	44,372	48,372
							Voted-Sixth-Schedule-Khasi	540	*Voucher*	6,39,739	0	33,400	0	6,06,339	6,39,739
						Total Object Head-- *1 :*				**7,96,198**	**0**	**43,600**	**0**	**7,52,598**	**7,96,198**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1951	*Voucher*	50,475	0	0	0	50,475	50,475
						Total Object Head-- *6 :*				**50,475**	**0**	**0**	**0**	**50,475**	**50,475**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	2022	*Voucher*	18,964	0	0	0	18,964	18,964
						Total Object Head-- *24 :*				**18,964**	**0**	**0**	**0**	**18,964**	**18,964**
						Total Sub Head :				**8,65,637**	**0**	**43,600**	**0**	**8,22,037**	**8,65,637**
						Total Minor Head *106 :*				**8,65,637**	**0**	**43,600**	**0**	**8,22,037**	**8,65,637**
						Total Sub Major Head *0* **:**				**8,69,157**	**0**	**43,600**	**0**	**8,25,557**	**8,69,157**
						Total Major Head *2070* **:**				**8,69,157**	**0**	**43,600**	**0**	**8,25,557**	**8,69,157**
										8,69,157					

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**0**	**43,600**	**0**	**8,25,557**	**8,69,157**	

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2364	*Voucher*	2,848	0	0	0	2,848	2,848
					Total Object Head-- *14 :*					**2,848**	**0**	**0**	**0**	**2,848**	**2,848**
					Total Sub Head :					**2,848**	**0**	**0**	**0**	**2,848**	**2,848**
					Total Minor Head *1 :*					**2,848**	**0**	**0**	**0**	**2,848**	**2,848**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	753	*Voucher*	6,39,755	0	33,400	0	6,06,355	6,39,755
							Voted-Sixth-Schedule-Khasi	754	*Voucher*	1,08,087	0	6,200	0	1,01,887	1,08,087
							Voted-Sixth-Schedule-Khasi	755	*Voucher*	48,372	0	4,000	0	44,372	48,372
					Total Object Head-- *1 :*					**7,96,214**	**0**	**43,600**	**0**	**7,52,614**	**7,96,214**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1359	*Voucher*	17,495	0	0	0	17,495	17,495
							Voted-Sixth-Schedule-Khasi	2365	*Voucher*	3,884	0	0	0	3,884	3,884
					Total Object Head-- *6 :*					**21,379**	**0**	**0**	**0**	**21,379**	**21,379**
					Total Sub Head :					**8,17,593**	**0**	**43,600**	**0**	**7,73,993**	**8,17,593**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106				**Total Minor Head** *106 :*				**8,17,593**	**0**	**43,600**	**0**	**7,73,993**	**8,17,593**
						Total Sub Major Head *0* **:**				**8,20,441**	**0**	**43,600**	**0**	**7,76,841**	**8,20,441**
						Total Major Head *2070* **:**				**8,20,441**	**0**	**43,600**	**0**	**7,76,841**	**8,20,441**
						Total of Month :				**8,20,441**	**0**	**43,600**	**0**	**7,76,841**	**8,20,441**
						Total of DDO *1600004* **:**				**48,39,160**	**0**	**2,59,200**	**0**	**45,79,960**	**48,39,160**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 48,39,160

Summary of DDO wise expenditure

2070	**00**	**1**	**(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)**	**0**	**14.Rents,Rates And Taxes**	**Voted-Sixth-Schedule-Khasi**	**28,804**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**47,19,538**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**71,854**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**18,964**
							48,39,160

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	765	*Voucher*	14,32,221	10,000	64,000	17,600	13,40,621	14,22,221
							Voted-Sixth-Schedule-Khasi	767	*Voucher*	93,482	0	0	0	93,482	93,482
							Voted-Sixth-Schedule-Khasi	769	*Voucher*	8,98,163	0	2,17,500	11,000	6,69,663	8,98,163
					Total Object Head-- *1 :*					**24,23,866**	**10,000**	**2,81,500**	**28,600**	**21,03,766**	**24,13,866**
					02. Wages		Voted-Sixth-Schedule-Khasi	1482	*Voucher*	18,720	0	0	0	18,720	18,720
							Voted-Sixth-Schedule-Khasi	1553	*Voucher*	89,87,185	0	0	0	89,87,185	89,87,185
					Total Object Head-- *2 :*					**90,05,905**	**0**	**0**	**0**	**90,05,905**	**90,05,905**
					Total Sub Head :					**1,14,29,771**	**10,000**	**2,81,500**	**28,600**	**1,11,09,671**	**1,14,19,771**
					Total Minor Head *107 :*					**1,14,29,771**	**10,000**	**2,81,500**	**28,600**	**1,11,09,671**	**1,14,19,771**
					Total Sub Major Head *0* **:**					**1,14,29,771**	**10,000**	**2,81,500**	**28,600**	**1,11,09,671**	**1,14,19,771**
					Total Major Head *2070* **:**					**1,14,29,771**	**10,000**	**2,81,500**	**28,600**	**1,11,09,671**	**1,14,19,771**
					Total of Month :					**1,14,29,771**	**10,000**	**2,81,500**	**28,600**	**1,11,09,671**	**1,14,19,771**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1140	*Voucher*	8,98,219	0	2,12,500	11,000	6,74,719	8,98,219

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1141	*Voucher*	14,32,221	10,000	64,000	17,600	13,40,621	14,22,221
							Voted-Sixth-Schedule-Khasi	1894	*Voucher*	1,07,195	0	0	0	1,07,195	1,07,195
							Voted-Sixth-Schedule-Khasi	969	*Voucher*	93,482	0	0	0	93,482	93,482
						Total Object Head-- *1 :*				**25,31,117**	**10,000**	**2,76,500**	**28,600**	**22,16,017**	**25,21,117**
					02. Wages		Voted-Sixth-Schedule-Khasi	1814	*Voucher*	19,200	0	0	0	19,200	19,200
							Voted-Sixth-Schedule-Khasi	2215	*Voucher*	89,10,082	0	0	0	89,10,082	89,10,082
						Total Object Head-- *2 :*				**89,29,282**	**0**	**0**	**0**	**89,29,282**	**89,29,282**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1201	*Voucher*	14,949	0	0	0	14,949	14,949
						Total Object Head-- *11 :*				**14,949**	**0**	**0**	**0**	**14,949**	**14,949**
						Total Sub Head :				**1,14,75,348**	**10,000**	**2,76,500**	**28,600**	**1,11,60,248**	**1,14,65,348**
						Total Minor Head *107 :*				**1,14,75,348**	**10,000**	**2,76,500**	**28,600**	**1,11,60,248**	**1,14,65,348**
						Total Sub Major Head *0* **:**				**1,14,75,348**	**10,000**	**2,76,500**	**28,600**	**1,11,60,248**	**1,14,65,348**
						Total Major Head *2070* **:**				**1,14,75,348**	**10,000**	**2,76,500**	**28,600**	**1,11,60,248**	**1,14,65,348**
						Total of Month :				**1,14,75,348**	**10,000**	**2,76,500**	**28,600**	**1,11,60,248**	**1,14,65,348**

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 by DDO	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2292	*Voucher*	7,435	0	0	0	7,435	7,435
							Voted-Sixth-Schedule-Khasi	2293	*Voucher*	30,013	0	0	0	30,013	30,013
							Voted-Sixth-Schedule-Khasi	2356	*Voucher*	5,290	0	0	0	5,290	5,290
							Voted-Sixth-Schedule-Khasi	2690	*Voucher*	80,280	0	0	0	80,280	80,280
							Voted-Sixth-Schedule-Khasi	2691	*Voucher*	45,654	0	0	0	45,654	45,654
							Voted-Sixth-Schedule-Khasi	5394	*Challan*	-10,000	0	0	0	-10,000	-10,000
							Voted-Sixth-Schedule-Khasi	6961	*Challan*	-1,000	0	0	0	-1,000	-1,000
							Voted-Sixth-Schedule-Khasi	804	*Voucher*	93,482	0	0	0	93,482	93,482
							Voted-Sixth-Schedule-Khasi	805	*Voucher*	14,32,221	0	64,000	17,600	13,50,621	14,32,221
							Voted-Sixth-Schedule-Khasi	842	*Voucher*	8,09,392	0	1,57,500	11,000	6,40,892	8,09,392
						Total Object Head-- *1 :*				**24,92,767**	**0**	**2,21,500**	**28,600**	**22,42,667**	**24,92,767**
					02. Wages		Voted-Sixth-Schedule-Khasi	1537	*Voucher*	4,85,938	0	0	0	4,85,938	4,85,938
							Voted-Sixth-Schedule-Khasi	2975	*Voucher*	19,840	0	0	0	19,840	19,840
							Voted-Sixth-Schedule-Khasi	3377	*Voucher*	92,04,706	0	0	0	92,04,706	92,04,706
							Voted-Sixth-Schedule-Khasi	3450	*Voucher*	6,09,980	0	0	0	6,09,980	6,09,980
							Voted-Sixth-Schedule-Khasi	3454	*Voucher*	38,57,380	0	0	0	38,57,380	38,57,380

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	3455	*Voucher*	77,79,764	0	0	0	77,79,764	77,79,764
					Total Object Head-- *2 :*					**2,19,57,608**	**0**	**0**	**0**	**2,19,57,608**	**2,19,57,608**
					Total Sub Head :					**2,44,50,375**	**0**	**2,21,500**	**28,600**	**2,42,00,275**	**2,44,50,375**
					Total Minor Head *107 :*					**2,44,50,375**	**0**	**2,21,500**	**28,600**	**2,42,00,275**	**2,44,50,375**
					Total Sub Major Head *0* **:**					**2,44,50,375**	**0**	**2,21,500**	**28,600**	**2,42,00,275**	**2,44,50,375**
					Total Major Head *2070* **:**					**2,44,50,375**	**0**	**2,21,500**	**28,600**	**2,42,00,275**	**2,44,50,375**
					Total of Month :					**2,44,50,375**	**0**	**2,21,500**	**28,600**	**2,42,00,275**	**2,44,50,375**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1759	*Voucher*	1,696	0	0	0	1,696	1,696
							Voted-Sixth-Schedule-Khasi	268	*Voucher*	94,540	0	0	0	94,540	94,540
							Voted-Sixth-Schedule-Khasi	269	*Voucher*	8,18,564	0	1,44,500	11,000	6,63,064	8,18,564
							Voted-Sixth-Schedule-Khasi	271	*Voucher*	14,85,493	0	69,000	17,600	13,98,893	14,85,493
							General-Voted	9049	*Challan*	-11,000	0	0	0	-11,000	-11,000
					Total Object Head-- *1 :*					**23,89,293**	**0**	**2,13,500**	**28,600**	**21,47,193**	**23,89,293**
					02. Wages		Voted-Sixth-	1469							

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	1469	*Voucher*	5,01,624	0	0	0	5,01,624	5,01,624
							Voted-Sixth-Schedule-Khasi	1734	*Voucher*	18,560	0	0	0	18,560	18,560
							Voted-Sixth-Schedule-Khasi	2269	*Voucher*	6,02,478	0	0	0	6,02,478	6,02,478
							Voted-Sixth-Schedule-Khasi	2270	*Voucher*	2,46,720	0	0	0	2,46,720	2,46,720
							Voted-Sixth-Schedule-Khasi	2287	*Voucher*	38,60,024	0	0	0	38,60,024	38,60,024
							Voted-Sixth-Schedule-Khasi	2402	*Voucher*	89,07,554	0	0	0	89,07,554	89,07,554
					Total Object Head-- *2 :*					**1,41,36,960**	**0**	**0**	**0**	**1,41,36,960**	**1,41,36,960**
					13.Office Expenses		Voted-Sixth-Schedule-Khasi	2178	*Voucher*	4,007	0	0	0	4,007	4,007
							Voted-Sixth-Schedule-Khasi	2575	*Voucher*	35,975	0	0	0	35,975	35,975
					Total Object Head-- *13 :*					**39,982**	**0**	**0**	**0**	**39,982**	**39,982**
					Total Sub Head :					**1,65,66,235**	**0**	**2,13,500**	**28,600**	**1,63,24,135**	**1,65,66,235**
					Total Minor Head *107 :*					**1,65,66,235**	**0**	**2,13,500**	**28,600**	**1,63,24,135**	**1,65,66,235**
					Total Sub Major Head *0* **:**					**1,65,66,235**	**0**	**2,13,500**	**28,600**	**1,63,24,135**	**1,65,66,235**
					Total Major Head *2070* **:**					**1,65,66,235**	**0**	**2,13,500**	**28,600**	**1,63,24,135**	**1,65,66,235**
					Total of Month :					**1,65,66,235**	**0**	**2,13,500**	**28,600**	**1,63,24,135**	**1,65,66,235**

Month of Account: AUG/2026

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	12153	*Challan*	-11,000	0	0	0	-11,000	-11,000
							Voted-Sixth-Schedule-Khasi	525	*Voucher*	97,173	0	0	0	97,173	97,173
							Voted-Sixth-Schedule-Khasi	860	*Voucher*	8,21,197	0	1,44,500	11,000	6,65,697	8,21,197
							Voted-Sixth-Schedule-Khasi	861	*Voucher*	15,10,160	0	69,000	17,600	14,23,560	15,10,160
						Total Object Head-- *1 :*				**24,17,530**	**0**	**2,13,500**	**28,600**	**21,75,430**	**24,17,530**
					02. Wages		Voted-Sixth-Schedule-Khasi	2634	*Voucher*	1,35,26,580	0	0	0	1,35,26,580	1,35,26,580
							Voted-Sixth-Schedule-Khasi	2951	*Voucher*	19,200	0	0	0	19,200	19,200
							Voted-Sixth-Schedule-Khasi	2952	*Voucher*	6,32,486	0	0	0	6,32,486	6,32,486
						Total Object Head-- *2 :*				**1,41,78,266**	**0**	**0**	**0**	**1,41,78,266**	**1,41,78,266**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	2724	*Voucher*	80,398	0	0	0	80,398	80,398
						Total Object Head-- *6 :*				**80,398**	**0**	**0**	**0**	**80,398**	**80,398**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2290	*Voucher*	11,222	0	0	0	11,222	11,222
							Voted-Sixth-Schedule-Khasi	2817	*Voucher*	805	0	0	0	805	805
						Total Object Head-- *11 :*				**12,027**	**0**	**0**	**0**	**12,027**	**12,027**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1939	*Voucher*	47,025	0	0	0	47,025	47,025
						Total Object Head-- *24 :*				**47,025**	**0**	**0**	**0**	**47,025**	**47,025**
					51.Motor Vehicles		Voted-Sixth-	1940	*Voucher*	4,468	0	0	0	4,468	4,468

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	2756	*Voucher*	4,956	0	0	0	4,956	4,956
							Voted-Sixth-Schedule-Khasi	3358	*Voucher*	4,686	0	0	0	4,686	4,686
						Total Object Head-- *51 :*				**14,110**	**0**	**0**	**0**	**14,110**	**14,110**
						Total Sub Head :				**1,67,49,356**	**0**	**2,13,500**	**28,600**	**1,65,07,256**	**1,67,49,356**
						Total Minor Head *107 :*				**1,67,49,356**	**0**	**2,13,500**	**28,600**	**1,65,07,256**	**1,67,49,356**
						Total Sub Major Head *0* **:**				**1,67,49,356**	**0**	**2,13,500**	**28,600**	**1,65,07,256**	**1,67,49,356**
						Total Major Head *2070* **:**				**1,67,49,356**	**0**	**2,13,500**	**28,600**	**1,65,07,256**	**1,67,49,356**
						Total of Month :				**1,67,49,356**	**0**	**2,13,500**	**28,600**	**1,65,07,256**	**1,67,49,356**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	16488	*Challan*	-1,000	0	0	0	-1,000	-1,000
							General-Voted	16489	*Challan*	-1,404	0	0	0	-1,404	-1,404
							Voted-Sixth-Schedule-Khasi	288	*Voucher*	97,173	0	0	0	97,173	97,173
							Voted-Sixth-Schedule-Khasi	289	*Voucher*	8,88,339	0	1,61,500	11,000	7,15,839	8,88,339
							Voted-Sixth-Schedule-Khasi	290	*Voucher*	15,08,756	0	69,000	17,600	14,22,156	15,08,756

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	**Total Object Head--** *1 :*				**24,91,864**	**0**	**2,30,500**	**28,600**	**22,32,764**	**24,91,864**
					02. Wages		Voted-Sixth-Schedule-Khasi	1967	*Voucher*	19,840	0	0	0	19,840	19,840
							Voted-Sixth-Schedule-Khasi	2949	*Voucher*	1,40,95,340	0	0	0	1,40,95,340	1,40,95,340
						Total Object Head-- *2 :*				**1,41,15,180**	**0**	**0**	**0**	**1,41,15,180**	**1,41,15,180**
						Total Sub Head :				**1,66,07,044**	**0**	**2,30,500**	**28,600**	**1,63,47,944**	**1,66,07,044**
						Total Minor Head *107 :*				**1,66,07,044**	**0**	**2,30,500**	**28,600**	**1,63,47,944**	**1,66,07,044**
						Total Sub Major Head *0* **:**				**1,66,07,044**	**0**	**2,30,500**	**28,600**	**1,63,47,944**	**1,66,07,044**
						Total Major Head *2070* **:**				**1,66,07,044**	**0**	**2,30,500**	**28,600**	**1,63,47,944**	**1,66,07,044**
						Total of Month :				**1,66,07,044**	**0**	**2,30,500**	**28,600**	**1,63,47,944**	**1,66,07,044**
						Total of DDO *1600005* **:**				**9,72,78,129**	**20,000**	**14,37,000**	**1,71,600**	**9,56,49,529**	**9,72,58,129**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 9,72,58,129

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**General-Voted -24,404**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary**	**Voted-Sixth-Schedule-Khasi 1,47,50,841**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Summary of DDO wise expenditure

					Allowance		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	8,23,23,201
2070	00	107	(01) Expenditure On Home Guards	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	80,398
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	26,976
2070	00	107	(01) Expenditure On Home Guards	0	13.Office Expenses	Voted-Sixth-Schedule-Khasi	39,982
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	47,025
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	14,110
							9,72,58,129

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600006 Meghalaya Secretariat Home Guards Shillong

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	771	*Voucher*	5,33,492	4,000	91,500	0	4,37,992	5,29,492
							General-Voted	772	*Voucher*	33,55,982	29,000	61,500	0	32,65,482	33,26,982
						Total Object Head-- *1 :*				**38,89,474**	**33,000**	**1,53,000**	**0**	**37,03,474**	**38,56,474**
						Total Sub Head :				**38,89,474**	**33,000**	**1,53,000**	**0**	**37,03,474**	**38,56,474**
						Total Minor Head *107 :*				**38,89,474**	**33,000**	**1,53,000**	**0**	**37,03,474**	**38,56,474**
						Total Sub Major Head *0* :				**38,89,474**	**33,000**	**1,53,000**	**0**	**37,03,474**	**38,56,474**
						Total Major Head *2070* :				**38,89,474**	**33,000**	**1,53,000**	**0**	**37,03,474**	**38,56,474**
						Total of Month :				**38,89,474**	**33,000**	**1,53,000**	**0**	**37,03,474**	**38,56,474**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	1246	*Voucher*	5,33,492	4,000	91,500	8,800	4,29,192	5,29,492
							General-Voted	1247	*Voucher*	33,56,652	29,000	61,500	64,900	32,01,252	33,27,652
						Total Object Head-- *1 :*				**38,90,144**	**33,000**	**1,53,000**	**73,700**	**36,30,444**	**38,57,144**
						Total Sub Head :				**38,90,144**	**33,000**	**1,53,000**	**73,700**	**36,30,444**	**38,57,144**
						Total Minor Head *107 :*				**38,90,144**	**33,000**	**1,53,000**	**73,700**	**36,30,444**	**38,57,144**
						Total Sub Major Head *0* :				**38,90,144**	**33,000**	**1,53,000**	**73,700**	**36,30,444**	**38,57,144**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600006 Meghalaya Secretariat Home Guards Shillong

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070						**Total Major Head** *2070 :*				**38,90,144**	**33,000**	**1,53,000**	**73,700**	**36,30,444**	**38,57,144**
						Total of Month :				**38,90,144**	**33,000**	**1,53,000**	**73,700**	**36,30,444**	**38,57,144**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	2326	*Voucher*	1,84,040	0	0	0	1,84,040	1,84,040
							General-Voted	2327	*Voucher*	30,620	0	0	0	30,620	30,620
							General-Voted	2328	*Voucher*	5,180	0	0	0	5,180	5,180
							General-Voted	5396	*Challan*	-29,000	0	0	0	-29,000	-29,000
							General-Voted	806	*Voucher*	5,33,492	0	91,500	8,800	4,33,192	5,33,492
							General-Voted	807	*Voucher*	33,56,652	0	61,500	64,900	32,30,252	33,56,652
						Total Object Head-- *1 :*				**40,80,984**	**0**	**1,53,000**	**73,700**	**38,54,284**	**40,80,984**
						Total Sub Head :				**40,80,984**	**0**	**1,53,000**	**73,700**	**38,54,284**	**40,80,984**
						Total Minor Head *107 :*				**40,80,984**	**0**	**1,53,000**	**73,700**	**38,54,284**	**40,80,984**
						Total Sub Major Head *0* **:**				**40,80,984**	**0**	**1,53,000**	**73,700**	**38,54,284**	**40,80,984**
						Total Major Head *2070 :*				**40,80,984**	**0**	**1,53,000**	**73,700**	**38,54,284**	**40,80,984**
						Total of Month :				**40,80,984**	**0**	**1,53,000**	**73,700**	**38,54,284**	**40,80,984**

Month of Account: JUL/2026

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600006 Meghalaya Secretariat Home Guards Shillong

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	275	*Voucher*	5,39,616	0	91,500	8,800	4,39,316	5,39,616
							General-Voted	277	*Voucher*	33,04,672	0	61,500	64,900	31,78,272	33,04,672
							General-Voted	9055	*Challan*	-28,000	0	0	0	-28,000	-28,000
						Total Object Head-- *1 :*				**38,16,288**	**0**	**1,53,000**	**73,700**	**35,89,588**	**38,16,288**
					06.Medical Treatment		General-Voted	2204	*Voucher*	48,750	0	0	0	48,750	48,750
						Total Object Head-- *6 :*				**48,750**	**0**	**0**	**0**	**48,750**	**48,750**
					13.Office Expenses		General-Voted	2471	*Voucher*	16,375	0	0	0	16,375	16,375
						Total Object Head-- *13 :*				**16,375**	**0**	**0**	**0**	**16,375**	**16,375**
					51.Motor Vehicles		General-Voted	2470	*Voucher*	36,374	0	0	0	36,374	36,374
						Total Object Head-- *51 :*				**36,374**	**0**	**0**	**0**	**36,374**	**36,374**
						Total Sub Head :				**39,17,787**	**0**	**1,53,000**	**73,700**	**36,91,087**	**39,17,787**
						Total Minor Head *107 :*				**39,17,787**	**0**	**1,53,000**	**73,700**	**36,91,087**	**39,17,787**
						Total Sub Major Head *0* **:**				**39,17,787**	**0**	**1,53,000**	**73,700**	**36,91,087**	**39,17,787**
						Total Major Head *2070* **:**				**39,17,787**	**0**	**1,53,000**	**73,700**	**36,91,087**	**39,17,787**
						Total of Month :				**39,17,787**	**0**	**1,53,000**	**73,700**	**36,91,087**	**39,17,787**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600006 Meghalaya Secretariat Home Guards Shillong

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	11803	*Challan*	-28,000	0	0	0	-28,000	-28,000
							General-Voted	431	*Voucher*	33,86,152	0	61,500	64,900	32,59,752	33,86,152
							General-Voted	432	*Voucher*	5,48,520	0	91,500	8,800	4,48,220	5,48,520
							General-Voted	433	*Voucher*	89,824	0	50,000	0	39,824	89,824
						Total Object Head-- *1 :*				**39,96,496**	**0**	**2,03,000**	**73,700**	**37,19,796**	**39,96,496**
					06.Medical Treatment		General-Voted	1926	*Voucher*	96,769	0	0	0	96,769	96,769
						Total Object Head-- *6 :*				**96,769**	**0**	**0**	**0**	**96,769**	**96,769**
					24.P.O.L.		General-Voted	2279	*Voucher*	26,295	0	0	0	26,295	26,295
						Total Object Head-- *24 :*				**26,295**	**0**	**0**	**0**	**26,295**	**26,295**
						Total Sub Head :				**41,19,560**	**0**	**2,03,000**	**73,700**	**38,42,860**	**41,19,560**
						Total Minor Head *107 :*				**41,19,560**	**0**	**2,03,000**	**73,700**	**38,42,860**	**41,19,560**
						Total Sub Major Head *0* **:**				**41,19,560**	**0**	**2,03,000**	**73,700**	**38,42,860**	**41,19,560**
						Total Major Head *2070* **:**				**41,19,560**	**0**	**2,03,000**	**73,700**	**38,42,860**	**41,19,560**
						Total of Month :				**41,19,560**	**0**	**2,03,000**	**73,700**	**38,42,860**	**41,19,560**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	16491	*Challan*	-13,860	0	0	0	-13,860	-13,860
							General-Voted	291							

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600006 Meghalaya Secretariat Home Guards Shillong

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	291	*Voucher*	6,38,344	0	1,41,500	8,800	4,88,044	6,38,344
							General-Voted	302	*Voucher*	33,83,464	0	57,500	64,900	32,61,064	33,83,464
					Total Object Head-- *1 :*					**40,07,948**	**0**	**1,99,000**	**73,700**	**37,35,248**	**40,07,948**
					13.Office Expenses		General-Voted	1133	*Voucher*	23,598	0	0	0	23,598	23,598
					Total Object Head-- *13 :*					**23,598**	**0**	**0**	**0**	**23,598**	**23,598**
					Total Sub Head :					**40,31,546**	**0**	**1,99,000**	**73,700**	**37,58,846**	**40,31,546**
					Total Minor Head *107 :*					**40,31,546**	**0**	**1,99,000**	**73,700**	**37,58,846**	**40,31,546**
					Total Sub Major Head *0* **:**					**40,31,546**	**0**	**1,99,000**	**73,700**	**37,58,846**	**40,31,546**
					Total Major Head *2070* **:**					**40,31,546**	**0**	**1,99,000**	**73,700**	**37,58,846**	**40,31,546**
					Total of Month :					**40,31,546**	**0**	**1,99,000**	**73,700**	**37,58,846**	**40,31,546**
					Total of DDO *1600006* **:**					**2,39,29,495**	**66,000**	**10,14,000**	**3,68,500**	**2,24,80,995**	**2,38,63,495**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,38,63,495

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**General-Voted**	**2,36,15,334**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**06.Medical Treatment**	**General-Voted**	**1,45,519**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600006 Meghalaya Secretariat Home Guards Shillong

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**13.Office Expenses**	**General-Voted**	**39,973**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**General-Voted**	**26,295**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**General-Voted**	**36,374**
							2,38,63,495

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1319	*Voucher*	3,342	0	0	0	3,342	3,342
							Voted-Sixth-Schedule-Khasi	773	*Voucher*	30,384	0	0	0	30,384	30,384
							Voted-Sixth-Schedule-Khasi	774	*Voucher*	1,20,967	0	30,000	0	90,967	1,20,967
						Total Object Head-- *1 :*				**1,54,693**	**0**	**30,000**	**0**	**1,24,693**	**1,54,693**
						Total Sub Head :				**1,54,693**	**0**	**30,000**	**0**	**1,24,693**	**1,54,693**
						Total Minor Head *107 :*				**1,54,693**	**0**	**30,000**	**0**	**1,24,693**	**1,54,693**
						Total Sub Major Head *0* **:**				**1,54,693**	**0**	**30,000**	**0**	**1,24,693**	**1,54,693**
						Total Major Head *2070* **:**				**1,54,693**	**0**	**30,000**	**0**	**1,24,693**	**1,54,693**
						Total of Month :				**1,54,693**	**0**	**30,000**	**0**	**1,24,693**	**1,54,693**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	318	*Voucher*	1,20,967	0	30,000	0	90,967	1,20,967
							Voted-Sixth-Schedule-Khasi	319	*Voucher*	82,182	0	0	0	82,182	82,182
						Total Object Head-- *1 :*				**2,03,149**	**0**	**30,000**	**0**	**1,73,149**	**2,03,149**
					02. Wages		Voted-Sixth-Schedule-Khasi	1587	*Voucher*	19,778	0	0	0	19,778	19,778

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	**Total Object Head-- *2 :***				**19,778**	**0**	**0**	**0**	**19,778**	**19,778**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	2187	*Voucher*	50,635	0	0	0	50,635	50,635
						Total Object Head-- *6 :*				**50,635**	**0**	**0**	**0**	**50,635**	**50,635**
						Total Sub Head :				**2,73,562**	**0**	**30,000**	**0**	**2,43,562**	**2,73,562**
						Total Minor Head *107 :*				**2,73,562**	**0**	**30,000**	**0**	**2,43,562**	**2,73,562**
						Total Sub Major Head *0* :				**2,73,562**	**0**	**30,000**	**0**	**2,43,562**	**2,73,562**
						Total Major Head *2070 :*				**2,73,562**	**0**	**30,000**	**0**	**2,43,562**	**2,73,562**
						Total of Month :				**2,73,562**	**0**	**30,000**	**0**	**2,43,562**	**2,73,562**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2692	*Voucher*	2,952	0	0	0	2,952	2,952
							Voted-Sixth-Schedule-Khasi	2693	*Voucher*	7,020	0	0	0	7,020	7,020
							Voted-Sixth-Schedule-Khasi	808	*Voucher*	1,20,967	0	30,000	0	90,967	1,20,967
							Voted-Sixth-Schedule-Khasi	809	*Voucher*	82,182	0	0	0	82,182	82,182
						Total Object Head-- *1 :*				**2,13,121**	**0**	**30,000**	**0**	**1,83,121**	**2,13,121**
					02. Wages		Voted-Sixth-	1064							

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	1064	*Voucher*	21,142	0	0	0	21,142	21,142
						Total Object Head-- *2 :*				**21,142**	**0**	**0**	**0**	**21,142**	**21,142**
						Total Sub Head :				**2,34,263**	**0**	**30,000**	**0**	**2,04,263**	**2,34,263**
						Total Minor Head *107 :*				**2,34,263**	**0**	**30,000**	**0**	**2,04,263**	**2,34,263**
						Total Sub Major Head *0* **:**				**2,34,263**	**0**	**30,000**	**0**	**2,04,263**	**2,34,263**
						Total Major Head *2070* **:**				**2,34,263**	**0**	**30,000**	**0**	**2,04,263**	**2,34,263**
						Total of Month :				**2,34,263**	**0**	**30,000**	**0**	**2,04,263**	**2,34,263**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	274	*Voucher*	83,136	0	0	0	83,136	83,136
							Voted-Sixth-Schedule-Khasi	357	*Voucher*	1,22,371	0	30,000	0	92,371	1,22,371
						Total Object Head-- *1 :*				**2,05,507**	**0**	**30,000**	**0**	**1,75,507**	**2,05,507**
					02. Wages		Voted-Sixth-Schedule-Khasi	1103	*Voucher*	20,460	0	0	0	20,460	20,460
							Voted-Sixth-Schedule-Khasi	1153	*Voucher*	16,650	0	0	0	16,650	16,650
						Total Object Head-- *2 :*				**37,110**	**0**	**0**	**0**	**37,110**	**37,110**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards			**Total Sub Head :**				**2,42,617**	**0**	**30,000**	**0**	**2,12,617**	**2,42,617**
						Total Minor Head *107 :*				**2,42,617**	**0**	**30,000**	**0**	**2,12,617**	**2,42,617**
						Total Sub Major Head *0* **:**				**2,42,617**	**0**	**30,000**	**0**	**2,12,617**	**2,42,617**
						Total Major Head *2070* **:**				**2,42,617**	**0**	**30,000**	**0**	**2,12,617**	**2,42,617**
						Total of Month :				**2,42,617**	**0**	**30,000**	**0**	**2,12,617**	**2,42,617**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1681	*Voucher*	840	0	0	0	840	840
							Voted-Sixth-Schedule-Khasi	680	*Voucher*	1,22,371	0	30,000	0	92,371	1,22,371
							Voted-Sixth-Schedule-Khasi	862	*Voucher*	83,136	0	0	0	83,136	83,136
						Total Object Head-- *1 :*				**2,06,347**	**0**	**30,000**	**0**	**1,76,347**	**2,06,347**
					02. Wages		Voted-Sixth-Schedule-Khasi	2295	*Voucher*	37,665	0	0	0	37,665	37,665
						Total Object Head-- *2 :*				**37,665**	**0**	**0**	**0**	**37,665**	**37,665**
					13.Office Expenses		Voted-Sixth-Schedule-Khasi	3136	*Voucher*	22,261	0	0	0	22,261	22,261
						Total Object Head-- *13 :*				**22,261**	**0**	**0**	**0**	**22,261**	**22,261**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	3135	*Voucher*	10,101	0	0	0	10,101	10,101
					Total Object Head-- *51 :*					**10,101**	**0**	**0**	**0**	**10,101**	**10,101**
					Total Sub Head :					**2,76,374**	**0**	**30,000**	**0**	**2,46,374**	**2,76,374**
					Total Minor Head *107 :*					**2,76,374**	**0**	**30,000**	**0**	**2,46,374**	**2,76,374**
					Total Sub Major Head *0* **:**					**2,76,374**	**0**	**30,000**	**0**	**2,46,374**	**2,76,374**
					Total Major Head *2070* **:**					**2,76,374**	**0**	**30,000**	**0**	**2,46,374**	**2,76,374**
					Total of Month :					**2,76,374**	**0**	**30,000**	**0**	**2,46,374**	**2,76,374**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	292	*Voucher*	83,976	0	0	0	83,976	83,976
							Voted-Sixth-Schedule-Khasi	293	*Voucher*	1,22,371	0	30,000	0	92,371	1,22,371
					Total Object Head-- *1 :*					**2,06,347**	**0**	**30,000**	**0**	**1,76,347**	**2,06,347**
					02. Wages		Voted-Sixth-Schedule-Khasi	1352	*Voucher*	38,347	0	0	0	38,347	38,347
					Total Object Head-- *2 :*					**38,347**	**0**	**0**	**0**	**38,347**	**38,347**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1342	*Voucher*	42,812	0	0	0	42,812	42,812

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	06.Medical Treatment	**Total Object Head--** *6 :*				**42,812**	**0**	**0**	**0**	**42,812**	**42,812**
						Total Sub Head :				**2,87,506**	**0**	**30,000**	**0**	**2,57,506**	**2,87,506**
						Total Minor Head *107 :*				**2,87,506**	**0**	**30,000**	**0**	**2,57,506**	**2,87,506**
						Total Sub Major Head *0* **:**				**2,87,506**	**0**	**30,000**	**0**	**2,57,506**	**2,87,506**
						Total Major Head *2070* **:**				**2,87,506**	**0**	**30,000**	**0**	**2,57,506**	**2,87,506**
						Total of Month :				**2,87,506**	**0**	**30,000**	**0**	**2,57,506**	**2,87,506**
						Total of DDO *1600007* **:**				**14,69,015**	**0**	**1,80,000**	**0**	**12,89,015**	**14,69,015**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 14,69,015

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**11,89,164**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**1,54,042**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**93,447**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**22,261**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**10,101**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand :	20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS
Department :	Home Department
Treasury :	Shillong (North) Treasury
D.D.O. :	1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong

Summary of DDO wise expenditure

14,69,015

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600008 State Disaster Response Force (Sdrf) 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(07) State Disaster Response Force (Sdrf)	0	01.Salaries		General-Voted	1412	*Voucher*	37,408	0	0	0	37,408	37,408
							General-Voted	470	*Voucher*	15,688	0	0	0	15,688	15,688
							General-Voted	577	*Voucher*	11,55,392	0	1,82,000	15,400	9,57,992	11,55,392
							General-Voted	618	*Voucher*	1,05,11,536	0	1,11,000	1,03,400	1,02,97,136	1,05,11,536
						Total Object Head-- *1 :*				**1,17,20,024**	**0**	**2,93,000**	**1,18,800**	**1,13,08,224**	**1,17,20,024**
					06.Medical Treatment		General-Voted	2986	*Voucher*	17,573	0	0	0	17,573	17,573
							General-Voted	2987	*Voucher*	9,931	0	0	0	9,931	9,931
						Total Object Head-- *6 :*				**27,504**	**0**	**0**	**0**	**27,504**	**27,504**
						Total Sub Head :				**1,17,47,528**	**0**	**2,93,000**	**1,18,800**	**1,13,35,728**	**1,17,47,528**
						Total Minor Head *107 :*				**1,17,47,528**	**0**	**2,93,000**	**1,18,800**	**1,13,35,728**	**1,17,47,528**
						Total Sub Major Head *0* **:**				**1,17,47,528**	**0**	**2,93,000**	**1,18,800**	**1,13,35,728**	**1,17,47,528**
						Total Major Head *2070* **:**				**1,17,47,528**	**0**	**2,93,000**	**1,18,800**	**1,13,35,728**	**1,17,47,528**
						Total of Month :				**1,17,47,528**	**0**	**2,93,000**	**1,18,800**	**1,13,35,728**	**1,17,47,528**
						Total of DDO *1600008* **:**				**1,17,47,528**	**0**	**2,93,000**	**1,18,800**	**1,13,35,728**	**1,17,47,528**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 1,17,47,528

Summary of DDO wise expenditure

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600008 State Disaster Response Force (Sdrf) Shillong

Summary of DDO wise expenditure

2070	**00**	**107**	**(07) State Disaster Response Force (Sdrf)**	**0**	**01.Salaries**	**General-Voted**	**1,17,17,024**
2070	**00**	**107**	**(07) State Disaster Response Force (Sdrf)**	**0**	**06.Medical Treatment**	**General-Voted**	**27,504**
							1,17,44,528

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	115	*Voucher*	91,547	0	30,000	0	61,547	91,547
							Voted-Sixth-Schedule-Jaintia	116	*Voucher*	13,79,638	5,000	98,250	0	12,76,388	13,74,638
						Total Object Head-- *1 :*				**14,71,185**	**5,000**	**1,28,250**	**0**	**13,37,935**	**14,66,185**
						Total Sub Head :				**14,71,185**	**5,000**	**1,28,250**	**0**	**13,37,935**	**14,66,185**
						Total Minor Head *107 :*				**14,71,185**	**5,000**	**1,28,250**	**0**	**13,37,935**	**14,66,185**
						Total Sub Major Head *0* **:**				**14,71,185**	**5,000**	**1,28,250**	**0**	**13,37,935**	**14,66,185**
						Total Major Head *2070* **:**				**14,71,185**	**5,000**	**1,28,250**	**0**	**13,37,935**	**14,66,185**
						Total of Month :				**14,71,185**	**5,000**	**1,28,250**	**0**	**13,37,935**	**14,66,185**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	111	*Voucher*	73,078	0	0	0	73,078	73,078
							Voted-Sixth-Schedule-Jaintia	143	*Voucher*	13,10,664	5,000	1,03,450	6,600	11,95,614	13,05,664
							Voted-Sixth-Schedule-Jaintia	716	*Voucher*	1,75,593	0	0	0	1,75,593	1,75,593
						Total Object Head-- *1 :*				**15,59,335**	**5,000**	**1,03,450**	**6,600**	**14,44,285**	**15,54,335**
						Total Sub Head :				**15,59,335**	**5,000**	**1,03,450**	**6,600**	**14,44,285**	**15,54,335**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107			**Total Minor Head** *107 :*					**15,59,335**	**5,000**	**1,03,450**	**6,600**	**14,44,285**	**15,54,335**
					Total Sub Major Head *0* **:**					**15,59,335**	**5,000**	**1,03,450**	**6,600**	**14,44,285**	**15,54,335**
					Total Major Head *2070* **:**					**15,59,335**	**5,000**	**1,03,450**	**6,600**	**14,44,285**	**15,54,335**
					Total of Month :					**15,59,335**	**5,000**	**1,03,450**	**6,600**	**14,44,285**	**15,54,335**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1922	*Challan*	-4,000	0	0	0	-4,000	-4,000
							Voted-Sixth-Schedule-Jaintia	237	*Voucher*	13,83,742	0	1,03,450	6,600	12,73,692	13,83,742
							Voted-Sixth-Schedule-Jaintia	566	*Voucher*	1,87,861	0	0	0	1,87,861	1,87,861
							Voted-Sixth-Schedule-Jaintia	978	*Voucher*	80,190	0	0	0	80,190	80,190
						Total Object Head-- *1 :*				**16,47,793**	**0**	**1,03,450**	**6,600**	**15,37,743**	**16,47,793**
					02. Wages		Voted-Sixth-Schedule-Jaintia	1040	*Voucher*	31,080	0	0	0	31,080	31,080
							Voted-Sixth-Schedule-Jaintia	1041	*Voucher*	31,080	0	0	0	31,080	31,080
							Voted-Sixth-Schedule-Jaintia	1042	*Voucher*	31,080	0	0	0	31,080	31,080
							Voted-Sixth-Schedule-Jaintia	1044	*Voucher*	35,840	0	0	0	35,840	35,840

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Jaintia	1046	*Voucher*	35,840	0	0	0	35,840	35,840
					Total Object Head-- *2 :*					**1,64,920**	**0**	**0**	**0**	**1,64,920**	**1,64,920**
					06.Medical Treatment		Voted-Sixth-Schedule-Jaintia	577	*Voucher*	3,14,858	0	0	0	3,14,858	3,14,858
							Voted-Sixth-Schedule-Jaintia	578	*Voucher*	17,195	0	0	0	17,195	17,195
					Total Object Head-- *6 :*					**3,32,053**	**0**	**0**	**0**	**3,32,053**	**3,32,053**
					Total Sub Head :					**21,44,766**	**0**	**1,03,450**	**6,600**	**20,34,716**	**21,44,766**
					Total Minor Head *107 :*					**21,44,766**	**0**	**1,03,450**	**6,600**	**20,34,716**	**21,44,766**
					Total Sub Major Head *0* **:**					**21,44,766**	**0**	**1,03,450**	**6,600**	**20,34,716**	**21,44,766**
					Total Major Head *2070* **:**					**21,44,766**	**0**	**1,03,450**	**6,600**	**20,34,716**	**21,44,766**
					Total of Month :					**21,44,766**	**0**	**1,03,450**	**6,600**	**20,34,716**	**21,44,766**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	146	*Voucher*	13,99,780	0	87,450	6,600	13,05,730	13,99,780
							Voted-Sixth-Schedule-Jaintia	3568	*Challan*	-4,000	0	0	0	-4,000	-4,000
							Voted-Sixth-Schedule-Jaintia	644	*Voucher*	2,63,370	0	0	0	2,63,370	2,63,370

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	886	*Voucher*	2,994	0	0	0	2,994	2,994
						Total Object Head-- *1 :*				**16,62,144**	**0**	**87,450**	**6,600**	**15,68,094**	**16,62,144**
					02. Wages		Voted-Sixth-Schedule-Jaintia	1106	*Voucher*	16,650	0	0	0	16,650	16,650
							Voted-Sixth-Schedule-Jaintia	1107	*Voucher*	16,650	0	0	0	16,650	16,650
							Voted-Sixth-Schedule-Jaintia	1108	*Voucher*	16,650	0	0	0	16,650	16,650
							Voted-Sixth-Schedule-Jaintia	1109	*Voucher*	19,200	0	0	0	19,200	19,200
							Voted-Sixth-Schedule-Jaintia	1110	*Voucher*	19,200	0	0	0	19,200	19,200
							Voted-Sixth-Schedule-Jaintia	948	*Voucher*	3,39,150	0	0	0	3,39,150	3,39,150
							Voted-Sixth-Schedule-Jaintia	978	*Voucher*	18,05,570	0	0	0	18,05,570	18,05,570
							Voted-Sixth-Schedule-Jaintia	987	*Voucher*	17,47,600	0	0	0	17,47,600	17,47,600
						Total Object Head-- *2 :*				**39,80,670**	**0**	**0**	**0**	**39,80,670**	**39,80,670**
						Total Sub Head :				**56,42,814**	**0**	**87,450**	**6,600**	**55,48,764**	**56,42,814**
						Total Minor Head *107 :*				**56,42,814**	**0**	**87,450**	**6,600**	**55,48,764**	**56,42,814**
						Total Sub Major Head *0* **:**				**56,42,814**	**0**	**87,450**	**6,600**	**55,48,764**	**56,42,814**
						Total Major Head *2070* **:**				**56,42,814**	**0**	**87,450**	**6,600**	**55,48,764**	**56,42,814**
						Total of Month :				**56,42,814**	**0**	**87,450**	**6,600**	**55,48,764**	**56,42,814**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	106	*Voucher*	14,30,413	0	87,850	6,600	13,35,963	14,30,413
							Voted-Sixth-Schedule-Jaintia	350	*Voucher*	87,790	0	0	0	87,790	87,790
							Voted-Sixth-Schedule-Jaintia	5255	*Challan*	-4,000	0	0	0	-4,000	-4,000
						Total Object Head-- *1 :*				**15,14,203**	**0**	**87,850**	**6,600**	**14,19,753**	**15,14,203**
					02. Wages		Voted-Sixth-Schedule-Jaintia	1204	*Voucher*	17,42,826	0	0	0	17,42,826	17,42,826
						Total Object Head-- *2 :*				**17,42,826**	**0**	**0**	**0**	**17,42,826**	**17,42,826**
					13.Office Expenses		Voted-Sixth-Schedule-Jaintia	814	*Voucher*	40,000	0	0	0	40,000	40,000
						Total Object Head-- *13 :*				**40,000**	**0**	**0**	**0**	**40,000**	**40,000**
						Total Sub Head :				**32,97,029**	**0**	**87,850**	**6,600**	**32,02,579**	**32,97,029**
						Total Minor Head *107 :*				**32,97,029**	**0**	**87,850**	**6,600**	**32,02,579**	**32,97,029**
						Total Sub Major Head *0* **:**				**32,97,029**	**0**	**87,850**	**6,600**	**32,02,579**	**32,97,029**
						Total Major Head *2070* **:**				**32,97,029**	**0**	**87,850**	**6,600**	**32,02,579**	**32,97,029**
						Total of Month :				**32,97,029**	**0**	**87,850**	**6,600**	**32,02,579**	**32,97,029**

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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	18	*Voucher*	69,631	0	10,000	0	59,631	69,631
							Voted-Sixth-Schedule-Jaintia	19	*Voucher*	4,803	0	0	0	4,803	4,803
							Voted-Sixth-Schedule-Jaintia	20	*Voucher*	87,790	0	0	0	87,790	87,790
							Voted-Sixth-Schedule-Jaintia	21	*Voucher*	13,44,489	0	94,850	6,600	12,43,039	13,44,489
						Total Object Head-- *1 :*				**15,06,713**	**0**	**1,04,850**	**6,600**	**13,95,263**	**15,06,713**
					02. Wages		Voted-Sixth-Schedule-Jaintia	1090	*Voucher*	18,05,570	0	0	0	18,05,570	18,05,570
						Total Object Head-- *2 :*				**18,05,570**	**0**	**0**	**0**	**18,05,570**	**18,05,570**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	1143	*Voucher*	37,755	0	0	0	37,755	37,755
						Total Object Head-- *24 :*				**37,755**	**0**	**0**	**0**	**37,755**	**37,755**
						Total Sub Head :				**33,50,038**	**0**	**1,04,850**	**6,600**	**32,38,588**	**33,50,038**
						Total Minor Head *107 :*				**33,50,038**	**0**	**1,04,850**	**6,600**	**32,38,588**	**33,50,038**
						Total Sub Major Head *0* **:**				**33,50,038**	**0**	**1,04,850**	**6,600**	**32,38,588**	**33,50,038**
						Total Major Head *2070* **:**				**33,50,038**	**0**	**1,04,850**	**6,600**	**32,38,588**	**33,50,038**
						Total of Month :				**33,50,038**	**0**	**1,04,850**	**6,600**	**32,38,588**	**33,50,038**
						Total of DDO *1600001* **:**				**1,74,65,167**	**10,000**	**6,15,300**	**33,000**	**1,68,06,867**	**1,74,55,167**

Reconciliation Portion

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 1,74,55,167

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**93,51,373**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Jaintia**	**76,93,986**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Jaintia**	**3,32,053**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**40,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Jaintia**	**37,755**
							1,74,55,167

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	114	*Voucher*	3,72,918	0	24,000	0	3,48,918	3,72,918
						Total Object Head-- *1 :*				**3,72,918**	**0**	**24,000**	**0**	**3,48,918**	**3,72,918**
						Total Sub Head :				**3,72,918**	**0**	**24,000**	**0**	**3,48,918**	**3,72,918**
						Total Minor Head *106 :*				**3,72,918**	**0**	**24,000**	**0**	**3,48,918**	**3,72,918**
						Total Sub Major Head *0* **:**				**3,72,918**	**0**	**24,000**	**0**	**3,48,918**	**3,72,918**
						Total Major Head *2070* **:**				**3,72,918**	**0**	**24,000**	**0**	**3,48,918**	**3,72,918**
						Total of Month :				**3,72,918**	**0**	**24,000**	**0**	**3,48,918**	**3,72,918**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	110	*Voucher*	68,974	0	0	0	68,974	68,974
							Voted-Sixth-Schedule-Jaintia	216	*Voucher*	2,99,840	0	24,000	0	2,75,840	2,99,840
						Total Object Head-- *1 :*				**3,68,814**	**0**	**24,000**	**0**	**3,44,814**	**3,68,814**
						Total Sub Head :				**3,68,814**	**0**	**24,000**	**0**	**3,44,814**	**3,68,814**
						Total Minor Head *106 :*				**3,68,814**	**0**	**24,000**	**0**	**3,44,814**	**3,68,814**
						Total Sub Major Head *0* **:**				**3,68,814**	**0**	**24,000**	**0**	**3,44,814**	**3,68,814**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070						**Total Major Head** *2070 :*				**3,68,814**	**0**	**24,000**	**0**	**3,44,814**	**3,68,814**
						Total of Month :				**3,68,814**	**0**	**24,000**	**0**	**3,44,814**	**3,68,814**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	226	*Voucher*	3,68,814	0	24,000	0	3,44,814	3,68,814
							Voted-Sixth-Schedule-Jaintia	961	*Voucher*	21,710	0	0	0	21,710	21,710
						Total Object Head-- *1 :*				**3,90,524**	**0**	**24,000**	**0**	**3,66,524**	**3,90,524**
						Total Sub Head :				**3,90,524**	**0**	**24,000**	**0**	**3,66,524**	**3,90,524**
						Total Minor Head *106 :*				**3,90,524**	**0**	**24,000**	**0**	**3,66,524**	**3,90,524**
						Total Sub Major Head *0* **:**				**3,90,524**	**0**	**24,000**	**0**	**3,66,524**	**3,90,524**
						Total Major Head *2070 :*				**3,90,524**	**0**	**24,000**	**0**	**3,66,524**	**3,90,524**
						Total of Month :				**3,90,524**	**0**	**24,000**	**0**	**3,66,524**	**3,90,524**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	147	*Voucher*	3,73,156	0	24,000	0	3,49,156	3,73,156
					Total Object Head-- *1 :*					**3,73,156**	**0**	**24,000**	**0**	**3,49,156**	**3,73,156**
					06.Medical Treatment		Voted-Sixth-Schedule-Jaintia	887	*Voucher*	1,32,957	0	0	0	1,32,957	1,32,957
					Total Object Head-- *6 :*					**1,32,957**	**0**	**0**	**0**	**1,32,957**	**1,32,957**
					13.Office Expenses		Voted-Sixth-Schedule-Jaintia	997	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *13 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	996	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *24 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					Total Sub Head :					**5,46,113**	**0**	**24,000**	**0**	**5,22,113**	**5,46,113**
					Total Minor Head *106 :*					**5,46,113**	**0**	**24,000**	**0**	**5,22,113**	**5,46,113**
					Total Sub Major Head *0* **:**					**5,46,113**	**0**	**24,000**	**0**	**5,22,113**	**5,46,113**
					Total Major Head *2070* **:**					**5,46,113**	**0**	**24,000**	**0**	**5,22,113**	**5,46,113**
					Total of Month :					**5,46,113**	**0**	**24,000**	**0**	**5,22,113**	**5,46,113**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	352	*Voucher*	3,82,681	0	24,000	0	3,58,681	3,82,681
					Total Object Head-- *1 :*					**3,82,681**	**0**	**24,000**	**0**	**3,58,681**	**3,82,681**
					Total Sub Head :					**3,82,681**	**0**	**24,000**	**0**	**3,58,681**	**3,82,681**
					Total Minor Head *106 :*					**3,82,681**	**0**	**24,000**	**0**	**3,58,681**	**3,82,681**
					Total Sub Major Head *0* **:**					**3,82,681**	**0**	**24,000**	**0**	**3,58,681**	**3,82,681**
					Total Major Head *2070* **:**					**3,82,681**	**0**	**24,000**	**0**	**3,58,681**	**3,82,681**
					Total of Month :					**3,82,681**	**0**	**24,000**	**0**	**3,58,681**	**3,82,681**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	22	*Voucher*	3,82,681	0	24,000	0	3,58,681	3,82,681
					Total Object Head-- *1 :*					**3,82,681**	**0**	**24,000**	**0**	**3,58,681**	**3,82,681**
					50.Other Charges		Voted-Sixth-Schedule-Jaintia	824	*Voucher*	21,600	0	0	0	21,600	21,600
					Total Object Head-- *50 :*					**21,600**	**0**	**0**	**0**	**21,600**	**21,600**
					Total Sub Head :					**4,04,281**	**0**	**24,000**	**0**	**3,80,281**	**4,04,281**
					Total Minor Head *106 :*					**4,04,281**	**0**	**24,000**	**0**	**3,80,281**	**4,04,281**

Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**4,04,281**	**0**	**24,000**	**0**	**3,80,281**	**4,04,281**
						Total Major Head *2070* **:**				**4,04,281**	**0**	**24,000**	**0**	**3,80,281**	**4,04,281**
						Total of Month :				**4,04,281**	**0**	**24,000**	**0**	**3,80,281**	**4,04,281**
						Total of DDO *1600002* **:**				**24,65,331**	**0**	**1,44,000**	**0**	**23,21,331**	**24,65,331**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 24,65,331

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**22,70,774**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Jaintia**	**1,32,957**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**20,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Jaintia**	**20,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**50.Other Charges**	**Voted-Sixth-Schedule-Jaintia**	**21,600**
							24,65,331

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600001 Home Guards District Training Centre Nongstion

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	48	*Voucher*	10,00,035	1,000	97,000	0	9,02,035	9,99,035
						Total Object Head-- *1 :*				**10,00,035**	**1,000**	**97,000**	**0**	**9,02,035**	**9,99,035**
						Total Sub Head :				**10,00,035**	**1,000**	**97,000**	**0**	**9,02,035**	**9,99,035**
						Total Minor Head *107 :*				**10,00,035**	**1,000**	**97,000**	**0**	**9,02,035**	**9,99,035**
						Total Sub Major Head *0* **:**				**10,00,035**	**1,000**	**97,000**	**0**	**9,02,035**	**9,99,035**
						Total Major Head *2070* **:**				**10,00,035**	**1,000**	**97,000**	**0**	**9,02,035**	**9,99,035**
						Total of Month :				**10,00,035**	**1,000**	**97,000**	**0**	**9,02,035**	**9,99,035**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	178	*Voucher*	1,501	0	0	0	1,501	1,501
							Voted-Sixth-Schedule-Khasi	24	*Voucher*	10,00,035	1,000	97,000	0	9,02,035	9,99,035
						Total Object Head-- *1 :*				**10,01,536**	**1,000**	**97,000**	**0**	**9,03,536**	**10,00,536**
					02. Wages		Voted-Sixth-Schedule-Khasi	664	*Voucher*	3,58,275	0	0	0	3,58,275	3,58,275
						Total Object Head-- *2 :*				**3,58,275**	**0**	**0**	**0**	**3,58,275**	**3,58,275**
					(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Khasi	668	*Voucher*	15,385	0	0	0	15,385	15,385

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600001 Home Guards District Training Centre Nongstion

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	**Total Object Head--** *11 :*				**15,385**	**0**	**0**	**0**	**15,385**	**15,385**
						Total Sub Head :				**13,75,196**	**1,000**	**97,000**	**0**	**12,77,196**	**13,74,196**
						Total Minor Head *107 :*				**13,75,196**	**1,000**	**97,000**	**0**	**12,77,196**	**13,74,196**
						Total Sub Major Head *0* **:**				**13,75,196**	**1,000**	**97,000**	**0**	**12,77,196**	**13,74,196**
						Total Major Head *2070* **:**				**13,75,196**	**1,000**	**97,000**	**0**	**12,77,196**	**13,74,196**
						Total of Month :				**13,75,196**	**1,000**	**97,000**	**0**	**12,77,196**	**13,74,196**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1270	*Challan*	-2,000	0	0	0	-2,000	-2,000
							Voted-Sixth-Schedule-Khasi	30	*Voucher*	10,00,035	0	96,000	0	9,04,035	10,00,035
							Voted-Sixth-Schedule-Khasi	612	*Voucher*	57,215	0	0	0	57,215	57,215
						Total Object Head-- *1 :*				**10,55,250**	**0**	**96,000**	**0**	**9,59,250**	**10,55,250**
					02. Wages		Voted-Sixth-Schedule-Khasi	819	*Voucher*	3,18,630	0	0	0	3,18,630	3,18,630
						Total Object Head-- *2 :*				**3,18,630**	**0**	**0**	**0**	**3,18,630**	**3,18,630**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600001 Home Guards District Training Centre Nongstion

Month of Account: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards			**Total Sub Head :**				**13,73,880**	**0**	**96,000** 0	**12,77,880**	**13,73,880**
						Total Minor Head *107 :*				**13,73,880**	**0**	**96,000** 0	**12,77,880**	**13,73,880**
						Total Sub Major Head *0* **:**				**13,73,880**	**0**	**96,000** 0	**12,77,880**	**13,73,880**
						Total Major Head *2070* **:**				**13,73,880**	**0**	**96,000** 0	**12,77,880**	**13,73,880**
						Total of Month :				**13,73,880**	**0**	**96,000** 0	**12,77,880**	**13,73,880**

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	163	*Voucher*	10,11,507	0	1,01,000 0	9,10,507	10,11,507
							Voted-Sixth-Schedule-Khasi	2498	*Challan*	-2,000	0	0 0	-2,000	-2,000
						Total Object Head-- *1 :*				**10,09,507**	**0**	**1,01,000** 0	**9,08,507**	**10,09,507**
					02. Wages		Voted-Sixth-Schedule-Khasi	642	*Voucher*	3,08,400	0	0 0	3,08,400	3,08,400
						Total Object Head-- *2 :*				**3,08,400**	**0**	**0** 0	**3,08,400**	**3,08,400**
					13.Office Expenses		Voted-Sixth-Schedule-Khasi	443	*Voucher*	20,000	0	0 0	20,000	20,000
						Total Object Head-- *13 :*				**20,000**	**0**	**0** 0	**20,000**	**20,000**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	681	*Voucher*	24,979	0	0 0	24,979	24,979

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600001 Home Guards District Training Centre Nongstion

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	**Total Object Head--** *24 :*				**24,979**	**0**	**0**	**0**	**24,979**	**24,979**
						Total Sub Head :				**13,62,886**	**0**	**1,01,000**	**0**	**12,61,886**	**13,62,886**
						Total Minor Head *107 :*				**13,62,886**	**0**	**1,01,000**	**0**	**12,61,886**	**13,62,886**
						Total Sub Major Head *0* **:**				**13,62,886**	**0**	**1,01,000**	**0**	**12,61,886**	**13,62,886**
						Total Major Head *2070* **:**				**13,62,886**	**0**	**1,01,000**	**0**	**12,61,886**	**13,62,886**
						Total of Month :				**13,62,886**	**0**	**1,01,000**	**0**	**12,61,886**	**13,62,886**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3362	*Challan*	-2,000	0	0	0	-2,000	-2,000
							Voted-Sixth-Schedule-Khasi	57	*Voucher*	10,21,129	0	1,01,000	0	9,20,129	10,21,129
						Total Object Head-- *1 :*				**10,19,129**	**0**	**1,01,000**	**0**	**9,18,129**	**10,19,129**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	669	*Voucher*	2,880	0	0	0	2,880	2,880
							Voted-Sixth-Schedule-Khasi	673	*Voucher*	2,880	0	0	0	2,880	2,880
							Voted-Sixth-Schedule-Khasi	676	*Voucher*	2,880	0	0	0	2,880	2,880
							Voted-Sixth-Schedule-Khasi	677	*Voucher*	2,880	0	0	0	2,880	2,880

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600001 Home Guards District Training Centre Nongstion

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	678	*Voucher*	2,880	0	0	0	2,880	2,880
							Voted-Sixth-Schedule-Khasi	679	*Voucher*	14,244	0	0	0	14,244	14,244
						Total Object Head-- *11 :*				**28,644**	**0**	**0**	**0**	**28,644**	**28,644**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	501	*Voucher*	4,999	0	0	0	4,999	4,999
						Total Object Head-- *51 :*				**4,999**	**0**	**0**	**0**	**4,999**	**4,999**
						Total Sub Head :				**10,52,772**	**0**	**1,01,000**	**0**	**9,51,772**	**10,52,772**
						Total Minor Head *107 :*				**10,52,772**	**0**	**1,01,000**	**0**	**9,51,772**	**10,52,772**
						Total Sub Major Head *0* **:**				**10,52,772**	**0**	**1,01,000**	**0**	**9,51,772**	**10,52,772**
						Total Major Head *2070* **:**				**10,52,772**	**0**	**1,01,000**	**0**	**9,51,772**	**10,52,772**
						Total of Month :				**10,52,772**	**0**	**1,01,000**	**0**	**9,51,772**	**10,52,772**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	219	*Voucher*	9,54,827	0	84,000	0	8,70,827	9,54,827
							Voted-Sixth-Schedule-Khasi	405	*Voucher*	42,210	0	0	0	42,210	42,210
						Total Object Head-- *1 :*				**9,97,037**	**0**	**84,000**	**0**	**9,13,037**	**9,97,037**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600001 Home Guards District Training Centre Nongstion

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	340	*Voucher*	3,18,630	0	0	0	3,18,630	3,18,630
						Total Object Head-- *2 :*				**3,18,630**	**0**	**0**	**0**	**3,18,630**	**3,18,630**
						Total Sub Head :				**13,15,667**	**0**	**84,000**	**0**	**12,31,667**	**13,15,667**
						Total Minor Head *107 :*				**13,15,667**	**0**	**84,000**	**0**	**12,31,667**	**13,15,667**
						Total Sub Major Head *0* **:**				**13,15,667**	**0**	**84,000**	**0**	**12,31,667**	**13,15,667**
						Total Major Head *2070* **:**				**13,15,667**	**0**	**84,000**	**0**	**12,31,667**	**13,15,667**
						Total of Month :				**13,15,667**	**0**	**84,000**	**0**	**12,31,667**	**13,15,667**
						Total of DDO *1600001* **:**				**74,80,436**	**2,000**	**5,76,000**	**0**	**69,02,436**	**74,78,436**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 74,78,436

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**60,80,494**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**13,03,935**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**44,029**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600001 Home Guards District Training Centre Nongstion

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**20,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**24,979**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**4,999**
							74,78,436

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	283	*Voucher*	1,74,216	0	0	0	1,74,216	1,74,216
					Total Object Head-- *1 :*					**1,74,216**	**0**	**0**	**0**	**1,74,216**	**1,74,216**
					Total Sub Head :					**1,74,216**	**0**	**0**	**0**	**1,74,216**	**1,74,216**
					Total Minor Head *106 :*					**1,74,216**	**0**	**0**	**0**	**1,74,216**	**1,74,216**
					Total Sub Major Head *0* **:**					**1,74,216**	**0**	**0**	**0**	**1,74,216**	**1,74,216**
					Total Major Head *2070* **:**					**1,74,216**	**0**	**0**	**0**	**1,74,216**	**1,74,216**
					Total of Month :					**1,74,216**	**0**	**0**	**0**	**1,74,216**	**1,74,216**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	183	*Voucher*	1,74,216	0	0	0	1,74,216	1,74,216
					Total Object Head-- *1 :*					**1,74,216**	**0**	**0**	**0**	**1,74,216**	**1,74,216**
					02. Wages		Voted-Sixth-Schedule-Khasi	669	*Voucher*	66,842	0	0	0	66,842	66,842
					Total Object Head-- *2 :*					**66,842**	**0**	**0**	**0**	**66,842**	**66,842**
					Total Sub Head :					**2,41,058**	**0**	**0**	**0**	**2,41,058**	**2,41,058**
					Total Minor Head *106 :*					**2,41,058**	**0**	**0**	**0**	**2,41,058**	**2,41,058**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00				**Total Sub Major Head** *0* **:**					**2,41,058**	**0**	**0**	**0**	**2,41,058**	**2,41,058**
					Total Major Head *2070* **:**					**2,41,058**	**0**	**0**	**0**	**2,41,058**	**2,41,058**
					Total of Month :					**2,41,058**	**0**	**0**	**0**	**2,41,058**	**2,41,058**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	155	*Voucher*	1,74,216	0	0	0	1,74,216	1,74,216
							Voted-Sixth-Schedule-Khasi	463	*Voucher*	2,63,370	0	0	0	2,63,370	2,63,370
							Voted-Sixth-Schedule-Khasi	799	*Voucher*	10,270	0	0	0	10,270	10,270
							Voted-Sixth-Schedule-Khasi	824	*Voucher*	1,996	0	0	0	1,996	1,996
					Total Object Head-- *1* **:**					**4,49,852**	**0**	**0**	**0**	**4,49,852**	**4,49,852**
					02. Wages		Voted-Sixth-Schedule-Khasi	343	*Voucher*	34,410	0	0	0	34,410	34,410
					Total Object Head-- *2* **:**					**34,410**	**0**	**0**	**0**	**34,410**	**34,410**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1030	*Voucher*	11,981	0	0	0	11,981	11,981
					Total Object Head-- *6* **:**					**11,981**	**0**	**0**	**0**	**11,981**	**11,981**
					Total Sub Head :					**4,96,243**	**0**	**0**	**0**	**4,96,243**	**4,96,243**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106				**Total Minor Head** *106 :*				**4,96,243**	**0**	**0**	**0**	**4,96,243**	**4,96,243**
						Total Sub Major Head *0* **:**				**4,96,243**	**0**	**0**	**0**	**4,96,243**	**4,96,243**
						Total Major Head *2070* **:**				**4,96,243**	**0**	**0**	**0**	**4,96,243**	**4,96,243**
						Total of Month :				**4,96,243**	**0**	**0**	**0**	**4,96,243**	**4,96,243**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	249	*Voucher*	1,76,270	0	0	0	1,76,270	1,76,270
							Voted-Sixth-Schedule-Khasi	250	*Voucher*	87,790	0	0	0	87,790	87,790
						Total Object Head-- *1 :*				**2,64,060**	**0**	**0**	**0**	**2,64,060**	**2,64,060**
					02. Wages		Voted-Sixth-Schedule-Khasi	440	*Voucher*	33,300	0	0	0	33,300	33,300
						Total Object Head-- *2 :*				**33,300**	**0**	**0**	**0**	**33,300**	**33,300**
					13.Office Expenses		Voted-Sixth-Schedule-Khasi	599	*Voucher*	29,982	0	0	0	29,982	29,982
						Total Object Head-- *13 :*				**29,982**	**0**	**0**	**0**	**29,982**	**29,982**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	643	*Voucher*	19,937	0	0	0	19,937	19,937
						Total Object Head-- *24 :*				**19,937**	**0**	**0**	**0**	**19,937**	**19,937**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution			**Total Sub Head :**				**3,47,279**	**0**	**0**	**0**	**3,47,279**	**3,47,279**
						Total Minor Head *106 :*				**3,47,279**	**0**	**0**	**0**	**3,47,279**	**3,47,279**
						Total Sub Major Head *0* **:**				**3,47,279**	**0**	**0**	**0**	**3,47,279**	**3,47,279**
						Total Major Head *2070 :*				**3,47,279**	**0**	**0**	**0**	**3,47,279**	**3,47,279**
						Total of Month :				**3,47,279**	**0**	**0**	**0**	**3,47,279**	**3,47,279**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	12	*Voucher*	1,79,910	0	0	0	1,79,910	1,79,910
							Voted-Sixth-Schedule-Khasi	13	*Voucher*	87,790	0	0	0	87,790	87,790
						Total Object Head-- *1 :*				**2,67,700**	**0**	**0**	**0**	**2,67,700**	**2,67,700**
					02. Wages		Voted-Sixth-Schedule-Khasi	414	*Voucher*	34,410	0	0	0	34,410	34,410
							Voted-Sixth-Schedule-Khasi	559	*Voucher*	21,280	0	0	0	21,280	21,280
						Total Object Head-- *2 :*				**55,690**	**0**	**0**	**0**	**55,690**	**55,690**
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	515	*Voucher*	14,244	0	0	0	14,244	14,244
							Voted-Sixth-Schedule-Khasi	516	*Voucher*	2,792	0	0	0	2,792	2,792

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	517	*Voucher*	7,910	0	0	0	7,910	7,910
					Total Object Head-- *11 :*					**24,946**	**0**	**0**	**0**	**24,946**	**24,946**
					Total Sub Head :					**3,48,336**	**0**	**0**	**0**	**3,48,336**	**3,48,336**
					Total Minor Head *106 :*					**3,48,336**	**0**	**0**	**0**	**3,48,336**	**3,48,336**
					Total Sub Major Head *0* **:**					**3,48,336**	**0**	**0**	**0**	**3,48,336**	**3,48,336**
					Total Major Head *2070* **:**					**3,48,336**	**0**	**0**	**0**	**3,48,336**	**3,48,336**
					Total of Month :					**3,48,336**	**0**	**0**	**0**	**3,48,336**	**3,48,336**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	129	*Voucher*	87,790	0	0	0	87,790	87,790
							Voted-Sixth-Schedule-Khasi	162	*Voucher*	1,79,910	0	0	0	1,79,910	1,79,910
					Total Object Head-- *1 :*					**2,67,700**	**0**	**0**	**0**	**2,67,700**	**2,67,700**
					02. Wages		Voted-Sixth-Schedule-Khasi	395	*Voucher*	34,410	0	0	0	34,410	34,410
					Total Object Head-- *2 :*					**34,410**	**0**	**0**	**0**	**34,410**	**34,410**
					Total Sub Head :					**3,02,110**	**0**	**0**	**0**	**3,02,110**	**3,02,110**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106				**Total Minor Head** *106 :*				**3,02,110**	**0**	**0**	**0**	**3,02,110**	**3,02,110**
						Total Sub Major Head *0* **:**				**3,02,110**	**0**	**0**	**0**	**3,02,110**	**3,02,110**
						Total Major Head *2070* **:**				**3,02,110**	**0**	**0**	**0**	**3,02,110**	**3,02,110**
						Total of Month :				**3,02,110**	**0**	**0**	**0**	**3,02,110**	**3,02,110**
						Total of DDO *1600002* **:**				**19,09,242**	**0**	**0**	**0**	**19,09,242**	**19,09,242**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 19,09,242

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**15,97,744**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**2,24,652**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**11,981**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**11.Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**24,946**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**29,982**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**19,937**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :	20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS
Department :	Home Department
Treasury :	Nongstoin Treasury
D.D.O. :	1600002 Officer Incharge Civil Defence

Summary of DDO wise expenditure

19,09,242

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Nongstoin

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	255	*Voucher*	1,12,627	0	0	0	1,12,627	1,12,627
						Total Object Head-- *1 :*				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Sub Head :				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Minor Head *107 :*				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Sub Major Head *0* **:**				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Major Head *2070* **:**				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total of Month :				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	123	*Voucher*	1,12,627	0	0	0	1,12,627	1,12,627
						Total Object Head-- *1 :*				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Sub Head :				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Minor Head *107 :*				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Sub Major Head *0* **:**				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Major Head *2070* **:**				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Nongstoin

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	169	*Voucher*	1,12,627	0	0	0	1,12,627	1,12,627
							Voted-Sixth-Schedule-Khasi	641	*Voucher*	6,620	0	0	0	6,620	6,620
						Total Object Head-- *1 :*				**1,19,247**	**0**	**0**	**0**	**1,19,247**	**1,19,247**
						Total Sub Head :				**1,19,247**	**0**	**0**	**0**	**1,19,247**	**1,19,247**
						Total Minor Head *107 :*				**1,19,247**	**0**	**0**	**0**	**1,19,247**	**1,19,247**
						Total Sub Major Head *0* **:**				**1,19,247**	**0**	**0**	**0**	**1,19,247**	**1,19,247**
						Total Major Head *2070* **:**				**1,19,247**	**0**	**0**	**0**	**1,19,247**	**1,19,247**
						Total of Month :				**1,19,247**	**0**	**0**	**0**	**1,19,247**	**1,19,247**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	77	*Voucher*	1,13,951	0	0	0	1,13,951	1,13,951

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Nongstoin

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	**Total Object Head--** *1 :*				**1,13,951**	**0**	**0**	**0**	**1,13,951**	**1,13,951**
					13.Office Expenses		Voted-Sixth-Schedule-Khasi	437	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *13 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	438	*Voucher*	29,197	0	0	0	29,197	29,197
						Total Object Head-- *24 :*				**29,197**	**0**	**0**	**0**	**29,197**	**29,197**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	595	*Voucher*	15,267	0	0	0	15,267	15,267
						Total Object Head-- *51 :*				**15,267**	**0**	**0**	**0**	**15,267**	**15,267**
						Total Sub Head :				**1,78,415**	**0**	**0**	**0**	**1,78,415**	**1,78,415**
						Total Minor Head *107 :*				**1,78,415**	**0**	**0**	**0**	**1,78,415**	**1,78,415**
						Total Sub Major Head *0* **:**				**1,78,415**	**0**	**0**	**0**	**1,78,415**	**1,78,415**
						Total Major Head *2070* **:**				**1,78,415**	**0**	**0**	**0**	**1,78,415**	**1,78,415**
						Total of Month :				**1,78,415**	**0**	**0**	**0**	**1,78,415**	**1,78,415**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	66	*Voucher*	1,17,161	0	0	0	1,17,161	1,17,161

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Nongstoin

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	**Total Object Head-- *1 :***				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	568	*Voucher*	4,684	0	0	0	4,684	4,684
						Total Object Head-- *51 :*				**4,684**	**0**	**0**	**0**	**4,684**	**4,684**
						Total Sub Head :				**1,21,845**	**0**	**0**	**0**	**1,21,845**	**1,21,845**
						Total Minor Head *107 :*				**1,21,845**	**0**	**0**	**0**	**1,21,845**	**1,21,845**
						Total Sub Major Head *0* :				**1,21,845**	**0**	**0**	**0**	**1,21,845**	**1,21,845**
						Total Major Head *2070* :				**1,21,845**	**0**	**0**	**0**	**1,21,845**	**1,21,845**
						Total of Month :				**1,21,845**	**0**	**0**	**0**	**1,21,845**	**1,21,845**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	146	*Voucher*	1,17,161	0	0	0	1,17,161	1,17,161
						Total Object Head-- *1 :*				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**
						Total Sub Head :				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**
						Total Minor Head *107 :*				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**
						Total Sub Major Head *0* :				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**

Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Nongstoin

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070						**Total Major Head** *2070 :*				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**
						Total of Month :				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**
						Total of DDO *1600003* **:**				**7,61,922**	**0**	**0**	**0**	**7,61,922**	**7,61,922**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 7,61,922

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**		**6,92,774**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Khasi**		**20,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**		**29,197**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**		**19,951**
								7,61,922

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	179	*Voucher*	30,049	0	0	0	30,049	30,049
							Voted-Sixth-Schedule-Garo	181	*Voucher*	13,22,365	2,000	1,49,000	4,400	11,66,965	13,20,365
					Total Object Head-- *1 :*					**13,52,414**	**2,000**	**1,49,000**	**4,400**	**11,97,014**	**13,50,414**
					Total Sub Head :					**13,52,414**	**2,000**	**1,49,000**	**4,400**	**11,97,014**	**13,50,414**
					Total Minor Head *107 :*					**13,52,414**	**2,000**	**1,49,000**	**4,400**	**11,97,014**	**13,50,414**
					Total Sub Major Head *0* **:**					**13,52,414**	**2,000**	**1,49,000**	**4,400**	**11,97,014**	**13,50,414**
					Total Major Head *2070* **:**					**13,52,414**	**2,000**	**1,49,000**	**4,400**	**11,97,014**	**13,50,414**
					Total of Month :					**13,52,414**	**2,000**	**1,49,000**	**4,400**	**11,97,014**	**13,50,414**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	46	*Voucher*	13,52,414	2,000	1,35,000	4,400	12,11,014	13,50,414
					Total Object Head-- *1 :*					**13,52,414**	**2,000**	**1,35,000**	**4,400**	**12,11,014**	**13,50,414**
					Total Sub Head :					**13,52,414**	**2,000**	**1,35,000**	**4,400**	**12,11,014**	**13,50,414**
					Total Minor Head *107 :*					**13,52,414**	**2,000**	**1,35,000**	**4,400**	**12,11,014**	**13,50,414**
					Total Sub Major Head *0* **:**					**13,52,414**	**2,000**	**1,35,000**	**4,400**	**12,11,014**	**13,50,414**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**13,52,414**	**2,000**	**1,35,000 - 4,400**	**12,11,014**	**13,50,414**
					Total of Month :					**13,52,414**	**2,000**	**1,35,000 - 4,400**	**12,11,014**	**13,50,414**

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	135	*Voucher*	13,52,414	0	1,35,000 - 4,400	12,13,014	13,52,414
							Voted-Sixth-Schedule-Garo	1438	*Challan*	-1,000	0	0 - 0	-1,000	-1,000
							Voted-Sixth-Schedule-Garo	659	*Voucher*	77,358	0	0 - 0	77,358	77,358
					Total Object Head-- *1 :*					**14,28,772**	**0**	**1,35,000 - 4,400**	**12,89,372**	**14,28,772**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	709	*Voucher*	29,600	0	0 - 0	29,600	29,600
					Total Object Head-- *11 :*					**29,600**	**0**	**0 - 0**	**29,600**	**29,600**
					Total Sub Head :					**14,58,372**	**0**	**1,35,000 - 4,400**	**13,18,972**	**14,58,372**
					Total Minor Head *107 :*					**14,58,372**	**0**	**1,35,000 - 4,400**	**13,18,972**	**14,58,372**
					Total Sub Major Head *0* **:**					**14,58,372**	**0**	**1,35,000 - 4,400**	**13,18,972**	**14,58,372**
					Total Major Head *2070 :*					**14,58,372**	**0**	**1,35,000 - 4,400**	**13,18,972**	**14,58,372**
					Total of Month :					**14,58,372**	**0**	**1,35,000 - 4,400**	**13,18,972**	**14,58,372**

JUL/2026

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	22	*Voucher*	13,67,916	0	1,43,000	4,400	12,20,516	13,67,916
							Voted-Sixth-Schedule-Garo	2498	*Challan*	-1,000	0	0	0	-1,000	-1,000
					Total Object Head-- *1 :*					**13,66,916**	**0**	**1,43,000**	**4,400**	**12,19,516**	**13,66,916**
					13.Office Expenses		Voted-Sixth-Schedule-Garo	675	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *13 :*					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	677	*Voucher*	4,812	0	0	0	4,812	4,812
					Total Object Head-- *24 :*					**4,812**	**0**	**0**	**0**	**4,812**	**4,812**
					Total Sub Head :					**13,86,728**	**0**	**1,43,000**	**4,400**	**12,39,328**	**13,86,728**
					Total Minor Head *107 :*					**13,86,728**	**0**	**1,43,000**	**4,400**	**12,39,328**	**13,86,728**
					Total Sub Major Head *0* **:**					**13,86,728**	**0**	**1,43,000**	**4,400**	**12,39,328**	**13,86,728**
					Total Major Head *2070* **:**					**13,86,728**	**0**	**1,43,000**	**4,400**	**12,39,328**	**13,86,728**
					Total of Month :					**13,86,728**	**0**	**1,43,000**	**4,400**	**12,39,328**	**13,86,728**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	3514	*Challan*	-1,000	0	0	0	-1,000	-1,000

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	62	*Voucher*	13,79,284	0	1,47,925	4,400	12,26,959	13,79,284
					Total Object Head-- *1 :*					**13,78,284**	**0**	**1,47,925**	**4,400**	**12,25,959**	**13,78,284**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	670	*Voucher*	22,241	0	0	0	22,241	22,241
					Total Object Head-- *11 :*					**22,241**	**0**	**0**	**0**	**22,241**	**22,241**
					Total Sub Head :					**14,00,525**	**0**	**1,47,925**	**4,400**	**12,48,200**	**14,00,525**
					Total Minor Head *107 :*					**14,00,525**	**0**	**1,47,925**	**4,400**	**12,48,200**	**14,00,525**
					Total Sub Major Head *0* **:**					**14,00,525**	**0**	**1,47,925**	**4,400**	**12,48,200**	**14,00,525**
					Total Major Head *2070* **:**					**14,00,525**	**0**	**1,47,925**	**4,400**	**12,48,200**	**14,00,525**
					Total of Month :					**14,00,525**	**0**	**1,47,925**	**4,400**	**12,48,200**	**14,00,525**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	57	*Voucher*	13,04,850	0	1,34,000	4,400	11,66,450	13,04,850
					Total Object Head-- *1 :*					**13,04,850**	**0**	**1,34,000**	**4,400**	**11,66,450**	**13,04,850**
					Total Sub Head :					**13,04,850**	**0**	**1,34,000**	**4,400**	**11,66,450**	**13,04,850**
					Total Minor Head *107 :*					**13,04,850**	**0**	**1,34,000**	**4,400**	**11,66,450**	**13,04,850**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00					**Total Sub Major Head** *0* **:**				**13,04,850**	**0**	**1,34,000**	**4,400**	**11,66,450**	**13,04,850**
						Total Major Head *2070* **:**				**13,04,850**	**0**	**1,34,000**	**4,400**	**11,66,450**	**13,04,850**
						Total of Month :				**13,04,850**	**0**	**1,34,000**	**4,400**	**11,66,450**	**13,04,850**
						Total of DDO *1600001* **:**				**82,55,303**	**4,000**	**8,43,925**	**26,400**	**73,80,978**	**82,51,303**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 82,51,303

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**81,79,650**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**51,841**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Garo**	**15,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**4,812**
							82,51,303

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

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

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	180	*Voucher*	3,10,369	0	23,000	0	2,87,369	3,10,369
							Voted-Sixth-Schedule-Garo	317	*Voucher*	35,281	0	0	0	35,281	35,281
						Total Object Head-- *1 :*				**3,45,650**	**0**	**23,000**	**0**	**3,22,650**	**3,45,650**
						Total Sub Head :				**3,45,650**	**0**	**23,000**	**0**	**3,22,650**	**3,45,650**
						Total Minor Head *106 :*				**3,45,650**	**0**	**23,000**	**0**	**3,22,650**	**3,45,650**
						Total Sub Major Head *0* **:**				**3,45,650**	**0**	**23,000**	**0**	**3,22,650**	**3,45,650**
						Total Major Head *2070* **:**				**3,45,650**	**0**	**23,000**	**0**	**3,22,650**	**3,45,650**
						Total of Month :				**3,45,650**	**0**	**23,000**	**0**	**3,22,650**	**3,45,650**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	21	*Voucher*	2,75,088	0	23,000	0	2,52,088	2,75,088
							Voted-Sixth-Schedule-Garo	22	*Voucher*	5,880	0	0	0	5,880	5,880
							Voted-Sixth-Schedule-Garo	90	*Voucher*	35,281	0	0	0	35,281	35,281
						Total Object Head-- *1 :*				**3,16,249**	**0**	**23,000**	**0**	**2,93,249**	**3,16,249**
						Total Sub Head :				**3,16,249**	**0**	**23,000**	**0**	**2,93,249**	**3,16,249**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

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

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106			**Total Minor Head** *106 :*					**3,16,249**	**0**	**23,000**	**0**	**2,93,249**	**3,16,249**
					Total Sub Major Head *0* **:**					**3,16,249**	**0**	**23,000**	**0**	**2,93,249**	**3,16,249**
					Total Major Head *2070* **:**					**3,16,249**	**0**	**23,000**	**0**	**2,93,249**	**3,16,249**
					Total of Month :					**3,16,249**	**0**	**23,000**	**0**	**2,93,249**	**3,16,249**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	136	*Voucher*	36,265	0	0	0	36,265	36,265
							Voted-Sixth-Schedule-Garo	137	*Voucher*	2,75,088	0	23,000	0	2,52,088	2,75,088
							Voted-Sixth-Schedule-Garo	452	*Voucher*	86,792	0	0	0	86,792	86,792
							Voted-Sixth-Schedule-Garo	488	*Voucher*	86,792	0	0	0	86,792	86,792
							Voted-Sixth-Schedule-Garo	801	*Voucher*	16,150	0	0	0	16,150	16,150
							Voted-Sixth-Schedule-Garo	816	*Voucher*	87,790	0	0	0	87,790	87,790
							Voted-Sixth-Schedule-Garo	817	*Voucher*	3,992	0	0	0	3,992	3,992
					Total Object Head-- *1 :*					**5,92,869**	**0**	**23,000**	**0**	**5,69,869**	**5,92,869**
					02. Wages		Voted-Sixth-Schedule-Garo	701	*Voucher*	32,460	0	0	0	32,460	32,460

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

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

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		02. Wages		Voted-Sixth-Schedule-Garo	812	*Voucher*	69,180	0	0	0	69,180	69,180
						Total Object Head-- *2 :*				**1,01,640**	**0**	**0**	**0**	**1,01,640**	**1,01,640**
						Total Sub Head :				**6,94,509**	**0**	**23,000**	**0**	**6,71,509**	**6,94,509**
						Total Minor Head *106 :*				**6,94,509**	**0**	**23,000**	**0**	**6,71,509**	**6,94,509**
						Total Sub Major Head *0* **:**				**6,94,509**	**0**	**23,000**	**0**	**6,71,509**	**6,94,509**
						Total Major Head *2070* **:**				**6,94,509**	**0**	**23,000**	**0**	**6,71,509**	**6,94,509**
						Total of Month :				**6,94,509**	**0**	**23,000**	**0**	**6,71,509**	**6,94,509**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	130	*Voucher*	37,753	0	0	0	37,753	37,753
							Voted-Sixth-Schedule-Garo	131	*Voucher*	87,790	0	0	0	87,790	87,790
							Voted-Sixth-Schedule-Garo	132	*Voucher*	2,78,318	0	23,000	0	2,55,318	2,78,318
						Total Object Head-- *1 :*				**4,03,861**	**0**	**23,000**	**0**	**3,80,861**	**4,03,861**
					02. Wages		Voted-Sixth-Schedule-Garo	473	*Voucher*	34,590	0	0	0	34,590	34,590
							Voted-Sixth-Schedule-Garo	582	*Voucher*	11,970	0	0	0	11,970	11,970

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

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

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	02. Wages	**Total Object Head-- *2 :***				**46,560**	**0**	**0**	**0**	**46,560**	**46,560**
					13.Office Expenses		Voted-Sixth-Schedule-Garo	676	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *13 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	684	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *24 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
						Total Sub Head :				**4,90,421**	**0**	**23,000**	**0**	**4,67,421**	**4,90,421**
						Total Minor Head *106 :*				**4,90,421**	**0**	**23,000**	**0**	**4,67,421**	**4,90,421**
						Total Sub Major Head *0* :				**4,90,421**	**0**	**23,000**	**0**	**4,67,421**	**4,90,421**
						Total Major Head *2070 :*				**4,90,421**	**0**	**23,000**	**0**	**4,67,421**	**4,90,421**
						Total of Month :				**4,90,421**	**0**	**23,000**	**0**	**4,67,421**	**4,90,421**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	64	*Voucher*	87,790	0	0	0	87,790	87,790
							Voted-Sixth-Schedule-Garo	65	*Voucher*	3,22,857	0	19,000	0	3,03,857	3,22,857
						Total Object Head-- *1 :*				**4,10,647**	**0**	**19,000**	**0**	**3,91,647**	**4,10,647**
					02. Wages		Voted-Sixth-	455	*Voucher*	34,590	0	0	0	34,590	34,590

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

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

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		02. Wages	**Total Object Head-- *2 :***				**34,590**	**0**	**0**	**0**	**34,590**	**34,590**
						Total Sub Head :				**4,45,237**	**0**	**19,000**	**0**	**4,26,237**	**4,45,237**
						Total Minor Head *106 :*				**4,45,237**	**0**	**19,000**	**0**	**4,26,237**	**4,45,237**
						Total Sub Major Head *0* :				**4,45,237**	**0**	**19,000**	**0**	**4,26,237**	**4,45,237**
						Total Major Head *2070* :				**4,45,237**	**0**	**19,000**	**0**	**4,26,237**	**4,45,237**
						Total of Month :				**4,45,237**	**0**	**19,000**	**0**	**4,26,237**	**4,45,237**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	58	*Voucher*	87,790	0	0	0	87,790	87,790
							Voted-Sixth-Schedule-Garo	73	*Voucher*	3,20,797	0	19,000	0	3,01,797	3,20,797
						Total Object Head-- *1 :*				**4,08,587**	**0**	**19,000**	**0**	**3,89,587**	**4,08,587**
					02. Wages		Voted-Sixth-Schedule-Garo	613	*Voucher*	34,590	0	0	0	34,590	34,590
						Total Object Head-- *2 :*				**34,590**	**0**	**0**	**0**	**34,590**	**34,590**
						Total Sub Head :				**4,43,177**	**0**	**19,000**	**0**	**4,24,177**	**4,43,177**
						Total Minor Head *106 :*				**4,43,177**	**0**	**19,000**	**0**	**4,24,177**	**4,43,177**

Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

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

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**4,43,177**	**0**	**19,000**	**0**	**4,24,177**	**4,43,177**
						Total Major Head *2070* **:**				**4,43,177**	**0**	**19,000**	**0**	**4,24,177**	**4,43,177**
						Total of Month :				**4,43,177**	**0**	**19,000**	**0**	**4,24,177**	**4,43,177**
						Total of DDO *1600002* **:**				**27,35,243**	**0**	**1,30,000**	**0**	**26,05,243**	**27,35,243**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 27,35,243

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**24,77,863**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**2,17,380**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Garo**	**20,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**20,000**
							27,35,243

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Williamnagar

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	314	*Voucher*	1,12,627	0	0	0	1,12,627	1,12,627
						Total Object Head-- *1 :*				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Sub Head :				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Minor Head *107 :*				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Sub Major Head *0* **:**				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Major Head *2070* **:**				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total of Month :				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	20	*Voucher*	1,12,627	0	0	0	1,12,627	1,12,627
						Total Object Head-- *1 :*				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Sub Head :				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Minor Head *107 :*				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Sub Major Head *0* **:**				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Major Head *2070* **:**				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Williamnagar

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	138	*Voucher*	1,12,627	0	0	0	1,12,627	1,12,627
							Voted-Sixth-Schedule-Garo	742	*Voucher*	6,620	0	0	0	6,620	6,620
						Total Object Head-- *1 :*				**1,19,247**	**0**	**0**	**0**	**1,19,247**	**1,19,247**
						Total Sub Head :				**1,19,247**	**0**	**0**	**0**	**1,19,247**	**1,19,247**
						Total Minor Head *107 :*				**1,19,247**	**0**	**0**	**0**	**1,19,247**	**1,19,247**
						Total Sub Major Head *0* **:**				**1,19,247**	**0**	**0**	**0**	**1,19,247**	**1,19,247**
						Total Major Head *2070* **:**				**1,19,247**	**0**	**0**	**0**	**1,19,247**	**1,19,247**
						Total of Month :				**1,19,247**	**0**	**0**	**0**	**1,19,247**	**1,19,247**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	18	*Voucher*	1,13,951	0	0	0	1,13,951	1,13,951

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Williamnagar

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	**Total Object Head--** *1 :*				**1,13,951**	**0**	**0**	**0**	**1,13,951**	**1,13,951**
						Total Sub Head :				**1,13,951**	**0**	**0**	**0**	**1,13,951**	**1,13,951**
						Total Minor Head *107 :*				**1,13,951**	**0**	**0**	**0**	**1,13,951**	**1,13,951**
						Total Sub Major Head *0* **:**				**1,13,951**	**0**	**0**	**0**	**1,13,951**	**1,13,951**
						Total Major Head *2070* **:**				**1,13,951**	**0**	**0**	**0**	**1,13,951**	**1,13,951**
						Total of Month :				**1,13,951**	**0**	**0**	**0**	**1,13,951**	**1,13,951**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	69	*Voucher*	1,17,161	0	0	0	1,17,161	1,17,161
						Total Object Head-- *1 :*				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**
						Total Sub Head :				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**
						Total Minor Head *107 :*				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**
						Total Sub Major Head *0* **:**				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**
						Total Major Head *2070* **:**				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**
						Total of Month :				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**

Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Williamnagar

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	55	*Voucher*	1,17,161	0	0	0	1,17,161	1,17,161
						Total Object Head-- *1 :*				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**
						Total Sub Head :				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**
						Total Minor Head *107 :*				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**
						Total Sub Major Head *0* **:**				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**
						Total Major Head *2070* **:**				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**
						Total of Month :				**1,17,161**	**0**	**0**	**0**	**1,17,161**	**1,17,161**
						Total of DDO *1600003* **:**				**6,92,774**	**0**	**0**	**0**	**6,92,774**	**6,92,774**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 6,92,774

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**6,92,774**
							6,92,774

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

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

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	225	*Voucher*	1,95,953	0	0	0	1,95,953	1,95,953
						Total Object Head-- *1 :*				**1,95,953**	**0**	**0**	**0**	**1,95,953**	**1,95,953**
						Total Sub Head :				**1,95,953**	**0**	**0**	**0**	**1,95,953**	**1,95,953**
						Total Minor Head *106 :*				**1,95,953**	**0**	**0**	**0**	**1,95,953**	**1,95,953**
						Total Sub Major Head *0* **:**				**1,95,953**	**0**	**0**	**0**	**1,95,953**	**1,95,953**
						Total Major Head *2070 :*				**1,95,953**	**0**	**0**	**0**	**1,95,953**	**1,95,953**
						Total of Month :				**1,95,953**	**0**	**0**	**0**	**1,95,953**	**1,95,953**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	27	*Voucher*	1,95,953	0	0	0	1,95,953	1,95,953
						Total Object Head-- *1 :*				**1,95,953**	**0**	**0**	**0**	**1,95,953**	**1,95,953**
						Total Sub Head :				**1,95,953**	**0**	**0**	**0**	**1,95,953**	**1,95,953**
						Total Minor Head *106 :*				**1,95,953**	**0**	**0**	**0**	**1,95,953**	**1,95,953**
						Total Sub Major Head *0* **:**				**1,95,953**	**0**	**0**	**0**	**1,95,953**	**1,95,953**
						Total Major Head *2070 :*				**1,95,953**	**0**	**0**	**0**	**1,95,953**	**1,95,953**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

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

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**1,95,953**	**0**	**0**	**0**	**1,95,953**	**1,95,953**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	200	*Voucher*	1,95,953	0	0	0	1,95,953	1,95,953
							Voted-Sixth-Schedule-Khasi	492	*Voucher*	2,74,641	0	0	0	2,74,641	2,74,641
							Voted-Sixth-Schedule-Khasi	856	*Voucher*	11,520	0	0	0	11,520	11,520
							Voted-Sixth-Schedule-Khasi	867	*Voucher*	5,290	0	0	0	5,290	5,290
					Total Object Head-- *1 :*					**4,87,404**	**0**	**0**	**0**	**4,87,404**	**4,87,404**
					02. Wages		Voted-Sixth-Schedule-Khasi	535	*Voucher*	13,300	0	0	0	13,300	13,300
					Total Object Head-- *2 :*					**13,300**	**0**	**0**	**0**	**13,300**	**13,300**
					Total Sub Head :					**5,00,704**	**0**	**0**	**0**	**5,00,704**	**5,00,704**
					Total Minor Head *106 :*					**5,00,704**	**0**	**0**	**0**	**5,00,704**	**5,00,704**
					Total Sub Major Head *0* **:**					**5,00,704**	**0**	**0**	**0**	**5,00,704**	**5,00,704**
					Total Major Head *2070* **:**					**5,00,704**	**0**	**0**	**0**	**5,00,704**	**5,00,704**
Total of Month :										**5,00,704**	**0**	**0**	**0**	**5,00,704**	**5,00,704**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

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

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	374	*Voucher*	92,605	0	0	0	92,605	92,605
							Voted-Sixth-Schedule-Khasi	375	*Voucher*	1,98,257	0	0	0	1,98,257	1,98,257
					Total Object Head-- *1 :*					**2,90,862**	**0**	**0**	**0**	**2,90,862**	**2,90,862**
					02. Wages		Voted-Sixth-Schedule-Khasi	443	*Voucher*	1,04,172	0	0	0	1,04,172	1,04,172
					Total Object Head-- *2 :*					**1,04,172**	**0**	**0**	**0**	**1,04,172**	**1,04,172**
			Total Sub Head :							**3,95,034**	**0**	**0**	**0**	**3,95,034**	**3,95,034**
			Total Minor Head *106 :*							**3,95,034**	**0**	**0**	**0**	**3,95,034**	**3,95,034**
			Total Sub Major Head *0* **:**							**3,95,034**	**0**	**0**	**0**	**3,95,034**	**3,95,034**
			Total Major Head *2070* **:**							**3,95,034**	**0**	**0**	**0**	**3,95,034**	**3,95,034**
			Total of Month :							**3,95,034**	**0**	**0**	**0**	**3,95,034**	**3,95,034**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	256	*Voucher*	92,605	0	0	0	92,605	92,605
							Voted-Sixth-Schedule-Khasi	259	*Voucher*	1,98,257	0	0	0	1,98,257	1,98,257
					Total Object Head-- *1 :*					**2,90,862**	**0**	**0**	**0**	**2,90,862**	**2,90,862**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

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

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		13.Office Expenses		Voted-Sixth-Schedule-Khasi	389	*Voucher*	39,917	0	0	0	39,917	39,917
					Total Object Head-- *13 :*					**39,917**	**0**	**0**	**0**	**39,917**	**39,917**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	556	*Voucher*	17,254	0	0	0	17,254	17,254
					Total Object Head-- *24 :*					**17,254**	**0**	**0**	**0**	**17,254**	**17,254**
					Total Sub Head :					**3,48,033**	**0**	**0**	**0**	**3,48,033**	**3,48,033**
					Total Minor Head *106 :*					**3,48,033**	**0**	**0**	**0**	**3,48,033**	**3,48,033**
					Total Sub Major Head *0* **:**					**3,48,033**	**0**	**0**	**0**	**3,48,033**	**3,48,033**
					Total Major Head *2070 :*					**3,48,033**	**0**	**0**	**0**	**3,48,033**	**3,48,033**
					Total of Month :					**3,48,033**	**0**	**0**	**0**	**3,48,033**	**3,48,033**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	243	*Voucher*	95,173	0	0	0	95,173	95,173
							Voted-Sixth-Schedule-Khasi	402	*Voucher*	2,02,394	0	0	0	2,02,394	2,02,394
							Voted-Sixth-Schedule-Khasi	839	*Voucher*	4,437	0	0	0	4,437	4,437
					Total Object Head-- *1 :*					**3,02,004**	**0**	**0**	**0**	**3,02,004**	**3,02,004**

Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

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

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution			**Total Sub Head :**				**3,02,004**	**0**	**0**	**0**	**3,02,004**	**3,02,004**
						Total Minor Head *106 :*				**3,02,004**	**0**	**0**	**0**	**3,02,004**	**3,02,004**
						Total Sub Major Head *0* **:**				**3,02,004**	**0**	**0**	**0**	**3,02,004**	**3,02,004**
						Total Major Head *2070* **:**				**3,02,004**	**0**	**0**	**0**	**3,02,004**	**3,02,004**
						Total of Month :				**3,02,004**	**0**	**0**	**0**	**3,02,004**	**3,02,004**
						Total of DDO *1600001* **:**				**19,37,681**	**0**	**0**	**0**	**19,37,681**	**19,37,681**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 19,37,681

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**17,63,038**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**1,17,472**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**39,917**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**17,254**
							19,37,681

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600002 Home Guard District Training Centre

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	384	*Voucher*	78,038	0	13,000	0	65,038	78,038
							Voted-Sixth-Schedule-Khasi	404	*Voucher*	9,37,915	0	79,730	11,000	8,47,185	9,37,915
						Total Object Head-- *1 :*				**10,15,953**	**0**	**92,730**	**11,000**	**9,12,223**	**10,15,953**
						Total Sub Head :				**10,15,953**	**0**	**92,730**	**11,000**	**9,12,223**	**10,15,953**
						Total Minor Head *107 :*				**10,15,953**	**0**	**92,730**	**11,000**	**9,12,223**	**10,15,953**
						Total Sub Major Head *0* **:**				**10,15,953**	**0**	**92,730**	**11,000**	**9,12,223**	**10,15,953**
						Total Major Head *2070* **:**				**10,15,953**	**0**	**92,730**	**11,000**	**9,12,223**	**10,15,953**
						Total of Month :				**10,15,953**	**0**	**92,730**	**11,000**	**9,12,223**	**10,15,953**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	25	*Voucher*	78,038	0	13,000	0	65,038	78,038
							Voted-Sixth-Schedule-Khasi	26	*Voucher*	9,37,915	0	79,730	11,000	8,47,185	9,37,915
							Voted-Sixth-Schedule-Khasi	431	*Voucher*	27,370	0	0	0	27,370	27,370
						Total Object Head-- *1 :*				**10,43,323**	**0**	**92,730**	**11,000**	**9,39,593**	**10,43,323**
						Total Sub Head :				**10,43,323**	**0**	**92,730**	**11,000**	**9,39,593**	**10,43,323**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600002 Home Guard District Training Centre

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107			**Total Minor Head** *107 :*					**10,43,323**	**0**	**92,730**	**11,000**	**9,39,593**	**10,43,323**
					Total Sub Major Head *0* **:**					**10,43,323**	**0**	**92,730**	**11,000**	**9,39,593**	**10,43,323**
					Total Major Head *2070* **:**					**10,43,323**	**0**	**92,730**	**11,000**	**9,39,593**	**10,43,323**
					Total of Month :					**10,43,323**	**0**	**92,730**	**11,000**	**9,39,593**	**10,43,323**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	137	*Voucher*	9,37,915	0	81,730	11,000	8,45,185	9,37,915
							Voted-Sixth-Schedule-Khasi	138	*Voucher*	78,038	0	17,000	0	61,038	78,038
							Voted-Sixth-Schedule-Khasi	881	*Voucher*	4,470	0	0	0	4,470	4,470
							Voted-Sixth-Schedule-Khasi	882	*Voucher*	53,720	0	0	0	53,720	53,720
					Total Object Head-- *1 :*					**10,74,143**	**0**	**98,730**	**11,000**	**9,64,413**	**10,74,143**
					02. Wages		Voted-Sixth-Schedule-Khasi	539	*Voucher*	14,35,380	0	0	0	14,35,380	14,35,380
					Total Object Head-- *2 :*					**14,35,380**	**0**	**0**	**0**	**14,35,380**	**14,35,380**
					Total Sub Head :					**25,09,523**	**0**	**98,730**	**11,000**	**23,99,793**	**25,09,523**
					Total Minor Head *107 :*					**25,09,523**	**0**	**98,730**	**11,000**	**23,99,793**	**25,09,523**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600002 Home Guard District Training Centre

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**25,09,523**	**0**	**98,730**	**11,000**	**23,99,793**	**25,09,523**
						Total Major Head *2070* **:**				**25,09,523**	**0**	**98,730**	**11,000**	**23,99,793**	**25,09,523**
						Total of Month :				**25,09,523**	**0**	**98,730**	**11,000**	**23,99,793**	**25,09,523**

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) 8009	7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	376	*Voucher*	78,932	0	17,000	0	61,932	78,932
							Voted-Sixth-Schedule-Khasi	385	*Voucher*	9,48,659	0	81,730	11,000	8,55,929	9,48,659
						Total Object Head-- *1* **:**				**10,27,591**	**0**	**98,730**	**11,000**	**9,17,861**	**10,27,591**
					02. Wages		Voted-Sixth-Schedule-Khasi	562	*Voucher*	74,432	0	0	0	74,432	74,432
							Voted-Sixth-Schedule-Khasi	836	*Voucher*	21,13,970	0	0	0	21,13,970	21,13,970
						Total Object Head-- *2* **:**				**21,88,402**	**0**	**0**	**0**	**21,88,402**	**21,88,402**
						Total Sub Head :				**32,15,993**	**0**	**98,730**	**11,000**	**31,06,263**	**32,15,993**
						Total Minor Head *107* **:**				**32,15,993**	**0**	**98,730**	**11,000**	**31,06,263**	**32,15,993**
						Total Sub Major Head *0* **:**				**32,15,993**	**0**	**98,730**	**11,000**	**31,06,263**	**32,15,993**
						Total Major Head *2070* **:**				**32,15,993**	**0**	**98,730**	**11,000**	**31,06,263**	**32,15,993**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600002 Home Guard District Training Centre

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**32,15,993**	**0**	**98,730**	**11,000**	**31,06,263**	**32,15,993**

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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	257	*Voucher*	78,932	0	17,000	0	61,932	78,932
							Voted-Sixth-Schedule-Khasi	258	*Voucher*	9,48,659	0	81,730	11,000	8,55,929	9,48,659
						Total Object Head-- *1 :*				**10,27,591**	**0**	**98,730**	**11,000**	**9,17,861**	**10,27,591**
					13.Office Expenses		Voted-Sixth-Schedule-Khasi	433	*Voucher*	19,958	0	0	0	19,958	19,958
						Total Object Head-- *13 :*				**19,958**	**0**	**0**	**0**	**19,958**	**19,958**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	624	*Voucher*	15,979	0	0	0	15,979	15,979
							Voted-Sixth-Schedule-Khasi	758	*Voucher*	14,336	0	0	0	14,336	14,336
						Total Object Head-- *24 :*				**30,315**	**0**	**0**	**0**	**30,315**	**30,315**
						Total Sub Head :				**10,77,864**	**0**	**98,730**	**11,000**	**9,68,134**	**10,77,864**
						Total Minor Head *107 :*				**10,77,864**	**0**	**98,730**	**11,000**	**9,68,134**	**10,77,864**
						Total Sub Major Head *0* **:**				**10,77,864**	**0**	**98,730**	**11,000**	**9,68,134**	**10,77,864**
						Total Major Head *2070* **:**				**10,77,864**	**0**	**98,730**	**11,000**	**9,68,134**	**10,77,864**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600002 Home Guard District Training Centre

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**10,77,864**	**0**	**98,730**	**11,000**	**9,68,134**	**10,77,864**

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) 8009	7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	157	*Voucher*	9,58,965	0	81,850	13,200	8,63,915	9,58,965
							Voted-Sixth-Schedule-Khasi	158	*Voucher*	78,932	0	17,000	0	61,932	78,932
							Voted-Sixth-Schedule-Khasi	838	*Voucher*	9,122	0	0	0	9,122	9,122
					Total Object Head-- *1 :*					**10,47,019**	**0**	**98,850**	**13,200**	**9,34,969**	**10,47,019**
					02. Wages		Voted-Sixth-Schedule-Khasi	847	*Voucher*	20,24,528	0	0	0	20,24,528	20,24,528
							Voted-Sixth-Schedule-Khasi	903	*Voucher*	21,02,958	0	0	0	21,02,958	21,02,958
					Total Object Head-- *2 :*					**41,27,486**	**0**	**0**	**0**	**41,27,486**	**41,27,486**
					Total Sub Head :					**51,74,505**	**0**	**98,850**	**13,200**	**50,62,455**	**51,74,505**
					Total Minor Head *107 :*					**51,74,505**	**0**	**98,850**	**13,200**	**50,62,455**	**51,74,505**
					Total Sub Major Head *0* **:**					**51,74,505**	**0**	**98,850**	**13,200**	**50,62,455**	**51,74,505**
					Total Major Head *2070* **:**					**51,74,505**	**0**	**98,850**	**13,200**	**50,62,455**	**51,74,505**
					Total of Month :					**51,74,505**	**0**	**98,850**	**13,200**	**50,62,455**	**51,74,505**

Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600002 Home Guard District Training Centre

Total of DDO *1600002* **:**	**1,40,37,161**	**0**	**5,80,500**	**68,200**	**1,33,88,461**	**1,40,37,161**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 1,40,37,161

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**62,35,620**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**77,51,268**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**19,958**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**30,315**
							1,40,37,161

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	190	*Voucher*	19,10,659	10,000	1,79,500	19,800	17,01,359	19,00,659
							Voted-Sixth-Schedule-Garo	715	*Voucher*	8,41,372	0	0	0	8,41,372	8,41,372
					Total Object Head-- *1 :*					**27,52,031**	**10,000**	**1,79,500**	**19,800**	**25,42,731**	**27,42,031**
					02. Wages		Voted-Sixth-Schedule-Garo	671	*Voucher*	32,460	0	0	0	32,460	32,460
					Total Object Head-- *2 :*					**32,460**	**0**	**0**	**0**	**32,460**	**32,460**
					Total Sub Head :					**27,84,491**	**10,000**	**1,79,500**	**19,800**	**25,75,191**	**27,74,491**
					Total Minor Head *107 :*					**27,84,491**	**10,000**	**1,79,500**	**19,800**	**25,75,191**	**27,74,491**
					Total Sub Major Head *0* **:**					**27,84,491**	**10,000**	**1,79,500**	**19,800**	**25,75,191**	**27,74,491**
					Total Major Head *2070* **:**					**27,84,491**	**10,000**	**1,79,500**	**19,800**	**25,75,191**	**27,74,491**
					Total of Month :					**27,84,491**	**10,000**	**1,79,500**	**19,800**	**25,75,191**	**27,74,491**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1011	*Voucher*	83,049	0	0	0	83,049	83,049
							Voted-Sixth-Schedule-Garo	1012	*Voucher*	80,792	0	0	0	80,792	80,792
							Voted-Sixth-Schedule-Garo	1038	*Voucher*	9,557	0	0	0	9,557	9,557

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	768	*Voucher*	62,648	1,000	0	0	61,648	61,648
							Voted-Sixth-Schedule-Garo	769	*Voucher*	40,356	0	0	0	40,356	40,356
							Voted-Sixth-Schedule-Garo	770	*Voucher*	30,406	1,000	10,000	0	19,406	29,406
							Voted-Sixth-Schedule-Garo	771	*Voucher*	2,10,343	0	0	0	2,10,343	2,10,343
							Voted-Sixth-Schedule-Garo	87	*Voucher*	19,10,659	10,000	1,69,500	19,800	17,11,359	19,00,659
						Total Object Head-- *1 :*				**24,27,810**	**12,000**	**1,79,500**	**19,800**	**22,16,510**	**24,15,810**
					02. Wages		Voted-Sixth-Schedule-Garo	615	*Voucher*	32,460	0	0	0	32,460	32,460
							Voted-Sixth-Schedule-Garo	908	*Voucher*	7,43,068	0	0	0	7,43,068	7,43,068
							Voted-Sixth-Schedule-Garo	909	*Voucher*	61,74,408	0	0	0	61,74,408	61,74,408
						Total Object Head-- *2 :*				**69,49,936**	**0**	**0**	**0**	**69,49,936**	**69,49,936**
						Total Sub Head :				**93,77,746**	**12,000**	**1,79,500**	**19,800**	**91,66,446**	**93,65,746**
						Total Minor Head *107 :*				**93,77,746**	**12,000**	**1,79,500**	**19,800**	**91,66,446**	**93,65,746**
						Total Sub Major Head *0* **:**				**93,77,746**	**12,000**	**1,79,500**	**19,800**	**91,66,446**	**93,65,746**
						Total Major Head *2070* **:**				**93,77,746**	**12,000**	**1,79,500**	**19,800**	**91,66,446**	**93,65,746**
						Total of Month :				**93,77,746**	**12,000**	**1,79,500**	**19,800**	**91,66,446**	**93,65,746**

Month of Account: JUN/2026

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1469	*Voucher*	1,22,928	0	0	0	1,22,928	1,22,928
							Voted-Sixth-Schedule-Garo	1470	*Voucher*	4,990	0	0	0	4,990	4,990
							Voted-Sixth-Schedule-Garo	2665	*Challan*	-10,000	0	0	0	-10,000	-10,000
							Voted-Sixth-Schedule-Garo	363	*Voucher*	21,21,002	0	2,01,500	19,800	18,99,702	21,21,002
							Voted-Sixth-Schedule-Garo	364	*Voucher*	83,049	0	0	0	83,049	83,049
						Total Object Head-- *1 :*				**23,21,969**	**0**	**2,01,500**	**19,800**	**21,00,669**	**23,21,969**
					02. Wages		Voted-Sixth-Schedule-Garo	1978	*Voucher*	14,74,719	0	0	0	14,74,719	14,74,719
							Voted-Sixth-Schedule-Garo	2012	*Voucher*	1,25,15,931	0	0	0	1,25,15,931	1,25,15,931
							Voted-Sixth-Schedule-Garo	674	*Voucher*	34,410	0	0	0	34,410	34,410
						Total Object Head-- *2 :*				**1,40,25,060**	**0**	**0**	**0**	**1,40,25,060**	**1,40,25,060**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1898	*Voucher*	42,146	0	0	0	42,146	42,146
							Voted-Sixth-Schedule-Garo	1899	*Voucher*	31,803	0	0	0	31,803	31,803
							Voted-Sixth-Schedule-Garo	1971	*Voucher*	26,724	0	0	0	26,724	26,724
							Voted-Sixth-Schedule-Garo	1974	*Voucher*	32,520	0	0	0	32,520	32,520
							Voted-Sixth-Schedule-Garo	1975	*Voucher*	28,920	0	0	0	28,920	28,920
							Voted-Sixth-Schedule-Garo	2010	*Voucher*	14,334	0	0	0	14,334	14,334

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	2011	*Voucher*	14,334	0	0	0	14,334	14,334
							Voted-Sixth-Schedule-Garo	2013	*Voucher*	9,000	0	0	0	9,000	9,000
					Total Object Head-- *11 :*					**1,99,781**	**0**	**0**	**0**	**1,99,781**	**1,99,781**
					Total Sub Head :					**1,65,46,810**	**0**	**2,01,500**	**19,800**	**1,63,25,510**	**1,65,46,810**
					Total Minor Head *107 :*					**1,65,46,810**	**0**	**2,01,500**	**19,800**	**1,63,25,510**	**1,65,46,810**
					Total Sub Major Head *0* **:**					**1,65,46,810**	**0**	**2,01,500**	**19,800**	**1,63,25,510**	**1,65,46,810**
					Total Major Head *2070* **:**					**1,65,46,810**	**0**	**2,01,500**	**19,800**	**1,63,25,510**	**1,65,46,810**
					Total of Month :					**1,65,46,810**	**0**	**2,01,500**	**19,800**	**1,63,25,510**	**1,65,46,810**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	967	*Voucher*	26,496	0	0	0	26,496	26,496
					Total Object Head-- *14 :*					**26,496**	**0**	**0**	**0**	**26,496**	**26,496**
					Total Sub Head :					**26,496**	**0**	**0**	**0**	**26,496**	**26,496**
					Total Minor Head *1 :*					**26,496**	**0**	**0**	**0**	**26,496**	**26,496**
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	4618	*Challan*	-10,000	0	0	0	-10,000	-10,000

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	79	*Voucher*	21,45,604	0	1,89,500	19,800	19,36,304	21,45,604
							Voted-Sixth-Schedule-Garo	81	*Voucher*	84,047	0	0	0	84,047	84,047
						Total Object Head-- *1 :*				**22,19,651**	**0**	**1,89,500**	**19,800**	**20,10,351**	**22,19,651**
					02. Wages		Voted-Sixth-Schedule-Garo	1054	*Voucher*	32,190	0	0	0	32,190	32,190
							Voted-Sixth-Schedule-Garo	1162	*Voucher*	61,63,206	0	0	0	61,63,206	61,63,206
						Total Object Head-- *2 :*				**61,95,396**	**0**	**0**	**0**	**61,95,396**	**61,95,396**
					13.Office Expenses		Voted-Sixth-Schedule-Garo	960	*Voucher*	19,856	0	0	0	19,856	19,856
							Voted-Sixth-Schedule-Garo	961	*Voucher*	19,970	0	0	0	19,970	19,970
						Total Object Head-- *13 :*				**39,826**	**0**	**0**	**0**	**39,826**	**39,826**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1128	*Voucher*	13,464	0	0	0	13,464	13,464
							Voted-Sixth-Schedule-Garo	1458	*Voucher*	6,841	0	0	0	6,841	6,841
						Total Object Head-- *51 :*				**20,305**	**0**	**0**	**0**	**20,305**	**20,305**
					Total Sub Head :					**84,75,178**	**0**	**1,89,500**	**19,800**	**82,65,878**	**84,75,178**
					Total Minor Head *107 :*					**84,75,178**	**0**	**1,89,500**	**19,800**	**82,65,878**	**84,75,178**
					Total Sub Major Head *0* **:**					**85,01,674**	**0**	**1,89,500**	**19,800**	**82,92,374**	**85,01,674**
					Total Major Head *2070* **:**					**85,01,674**	**0**	**1,89,500**	**19,800**	**82,92,374**	**85,01,674**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**85,01,674**	**0**	**1,89,500**	**19,800**	**82,92,374**	**85,01,674**

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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1381	*Voucher*	14,972	0	0	0	14,972	14,972
							Voted-Sixth-Schedule-Garo	313	*Voucher*	84,047	0	0	0	84,047	84,047
							Voted-Sixth-Schedule-Garo	314	*Voucher*	21,77,447	0	1,98,500	19,800	19,59,147	21,77,447
							Voted-Sixth-Schedule-Garo	6470	*Challan*	-10,000	0	0	0	-10,000	-10,000
					Total Object Head-- *1 :*					**22,66,466**	**0**	**1,98,500**	**19,800**	**20,48,166**	**22,66,466**
					02. Wages		Voted-Sixth-Schedule-Garo	1065	*Voucher*	7,35,363	0	0	0	7,35,363	7,35,363
					Total Object Head-- *2 :*					**7,35,363**	**0**	**0**	**0**	**7,35,363**	**7,35,363**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1023	*Voucher*	41,227	0	0	0	41,227	41,227
							Voted-Sixth-Schedule-Garo	1024	*Voucher*	41,987	0	0	0	41,987	41,987
							Voted-Sixth-Schedule-Garo	1033	*Voucher*	46,612	0	0	0	46,612	46,612
					Total Object Head-- *24 :*					**1,29,826**	**0**	**0**	**0**	**1,29,826**	**1,29,826**
					Total Sub Head :					**31,31,655**	**0**	**1,98,500**	**19,800**	**29,13,355**	**31,31,655**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107			**Total Minor Head** *107 :*					**31,31,655**	**0**	**1,98,500**	**19,800**	**29,13,355**	**31,31,655**
					Total Sub Major Head *0* **:**					**31,31,655**	**0**	**1,98,500**	**19,800**	**29,13,355**	**31,31,655**
					Total Major Head *2070* **:**					**31,31,655**	**0**	**1,98,500**	**19,800**	**29,13,355**	**31,31,655**
					Total of Month :					**31,31,655**	**0**	**1,98,500**	**19,800**	**29,13,355**	**31,31,655**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	235	*Voucher*	87,790	0	0	0	87,790	87,790
							Voted-Sixth-Schedule-Garo	236	*Voucher*	21,77,447	0	1,98,500	19,800	19,59,147	21,77,447
							Voted-Sixth-Schedule-Garo	8786	*Challan*	-8,000	0	0	0	-8,000	-8,000
						Total Object Head-- *1 :*				**22,57,237**	**0**	**1,98,500**	**19,800**	**20,38,937**	**22,57,237**
					02. Wages		Voted-Sixth-Schedule-Garo	1068	*Voucher*	34,410	0	0	0	34,410	34,410
							Voted-Sixth-Schedule-Garo	1069	*Voucher*	7,64,712	0	0	0	7,64,712	7,64,712
							Voted-Sixth-Schedule-Garo	847	*Voucher*	64,07,010	0	0	0	64,07,010	64,07,010
						Total Object Head-- *2 :*				**72,06,132**	**0**	**0**	**0**	**72,06,132**	**72,06,132**
						Total Sub Head :				**94,63,369**	**0**	**1,98,500**	**19,800**	**92,45,069**	**94,63,369**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107				**Total Minor Head** *107 :*				**94,63,369**	**0**	**1,98,500**	**19,800**	**92,45,069**	**94,63,369**
						Total Sub Major Head *0* **:**				**94,63,369**	**0**	**1,98,500**	**19,800**	**92,45,069**	**94,63,369**
						Total Major Head *2070* **:**				**94,63,369**	**0**	**1,98,500**	**19,800**	**92,45,069**	**94,63,369**
						Total of Month :				**94,63,369**	**0**	**1,98,500**	**19,800**	**92,45,069**	**94,63,369**
						Total of DDO *1600001* **:**				**4,98,05,745**	**22,000**	**11,47,000**	**1,18,800**	**4,85,17,945**	**4,97,83,745**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 4,97,83,745

Summary of DDO wise expenditure

2070	**00**	**1**	**(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)**	**0**	**14.Rents,Rates And Taxes**	**Voted-Sixth-Schedule-Garo**	**26,496**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**1,42,23,164**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**3,51,44,347**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**1,99,781**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Garo**	**39,826**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**1,29,826**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**		**20,305**
								4,97,83,745

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600002 Dy. Controller Civil Defence Tura

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	30	*Voucher*	3,30,162	0	27,000	0	3,03,162	3,30,162
							Voted-Sixth-Schedule-Garo	31	*Voucher*	1,02,008	0	17,875	0	84,133	1,02,008
							Voted-Sixth-Schedule-Garo	801	*Voucher*	2,40,392	0	0	0	2,40,392	2,40,392
						Total Object Head-- *1 :*				**6,72,562**	**0**	**44,875**	**0**	**6,27,687**	**6,72,562**
						Total Sub Head :				**6,72,562**	**0**	**44,875**	**0**	**6,27,687**	**6,72,562**
						Total Minor Head *106 :*				**6,72,562**	**0**	**44,875**	**0**	**6,27,687**	**6,72,562**
						Total Sub Major Head *0* **:**				**6,72,562**	**0**	**44,875**	**0**	**6,27,687**	**6,72,562**
						Total Major Head *2070* **:**				**6,72,562**	**0**	**44,875**	**0**	**6,27,687**	**6,72,562**
						Total of Month :				**6,72,562**	**0**	**44,875**	**0**	**6,27,687**	**6,72,562**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	77	*Voucher*	3,30,162	0	27,000	0	3,03,162	3,30,162
							Voted-Sixth-Schedule-Garo	78	*Voucher*	1,02,008	0	17,875	0	84,133	1,02,008
							Voted-Sixth-Schedule-Garo	898	*Voucher*	60,098	0	0	0	60,098	60,098
						Total Object Head-- *1 :*				**4,92,268**	**0**	**44,875**	**0**	**4,47,393**	**4,92,268**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600002 Dy. Controller Civil Defence Tura

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		02. Wages		Voted-Sixth-Schedule-Garo	745	*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 :					**5,40,958**	**0**	**44,875**	**0**	**4,96,083**	**5,40,958**
					Total Minor Head *106 :*					**5,40,958**	**0**	**44,875**	**0**	**4,96,083**	**5,40,958**
					Total Sub Major Head *0* **:**					**5,40,958**	**0**	**44,875**	**0**	**4,96,083**	**5,40,958**
					Total Major Head *2070* **:**					**5,40,958**	**0**	**44,875**	**0**	**4,96,083**	**5,40,958**
					Total of Month :					**5,40,958**	**0**	**44,875**	**0**	**4,96,083**	**5,40,958**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1301	*Voucher*	23,010	0	0	0	23,010	23,010
							Voted-Sixth-Schedule-Garo	1302	*Voucher*	5,950	0	0	0	5,950	5,950
							Voted-Sixth-Schedule-Garo	284	*Voucher*	1,02,008	0	17,875	0	84,133	1,02,008
							Voted-Sixth-Schedule-Garo	285	*Voucher*	3,90,260	0	20,750	4,400	3,65,110	3,90,260
					Total Object Head-- *1 :*					**5,21,228**	**0**	**38,625**	**4,400**	**4,78,203**	**5,21,228**
					02. Wages		Voted-Sixth-Schedule-Garo	1372	*Voucher*	49,772	0	0	0	49,772	49,772

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600002 Dy. Controller Civil Defence Tura

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	02. Wages	**Total Object Head-- *2 :***				**49,772**	**0**	**0**	**0**	**49,772**	**49,772**
					06.Medical Treatment		Voted-Sixth-Schedule-Garo	1858	*Voucher*	27,580	0	0	0	27,580	27,580
						Total Object Head-- *6 :*				**27,580**	**0**	**0**	**0**	**27,580**	**27,580**
						Total Sub Head :				**5,98,580**	**0**	**38,625**	**4,400**	**5,55,555**	**5,98,580**
						Total Minor Head *106 :*				**5,98,580**	**0**	**38,625**	**4,400**	**5,55,555**	**5,98,580**
						Total Sub Major Head *0* :				**5,98,580**	**0**	**38,625**	**4,400**	**5,55,555**	**5,98,580**
						Total Major Head *2070 :*				**5,98,580**	**0**	**38,625**	**4,400**	**5,55,555**	**5,98,580**
						Total of Month :				**5,98,580**	**0**	**38,625**	**4,400**	**5,55,555**	**5,98,580**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	135	*Voucher*	3,94,862	0	20,750	4,400	3,69,712	3,94,862
							Voted-Sixth-Schedule-Garo	136	*Voucher*	1,03,198	0	17,875	0	85,323	1,03,198
						Total Object Head-- *1 :*				**4,98,060**	**0**	**38,625**	**4,400**	**4,55,035**	**4,98,060**
					02. Wages		Voted-Sixth-Schedule-Garo	560	*Voucher*	13,300	0	0	0	13,300	13,300
							Voted-Sixth-Schedule-Garo	682	*Voucher*	16,650	0	0	0	16,650	16,650

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600002 Dy. Controller Civil Defence Tura

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		02. Wages					**29,950**	**0**	**0**	**0**	**29,950**	**29,950**
						Total Object Head-- *2 :*				**29,950**	**0**	**0**	**0**	**29,950**	**29,950**
						Total Sub Head :				**5,28,010**	**0**	**38,625**	**4,400**	**4,84,985**	**5,28,010**
						Total Minor Head *106 :*				**5,28,010**	**0**	**38,625**	**4,400**	**4,84,985**	**5,28,010**
						Total Sub Major Head *0* :				**5,28,010**	**0**	**38,625**	**4,400**	**4,84,985**	**5,28,010**
						Total Major Head *2070 :*				**5,28,010**	**0**	**38,625**	**4,400**	**4,84,985**	**5,28,010**
						Total of Month :				**5,28,010**	**0**	**38,625**	**4,400**	**4,84,985**	**5,28,010**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	249	*Voucher*	4,04,042	0	20,750	4,400	3,78,892	4,04,042
							Voted-Sixth-Schedule-Garo	250	*Voucher*	1,06,087	0	17,875	0	88,212	1,06,087
						Total Object Head-- *1 :*				**5,10,129**	**0**	**38,625**	**4,400**	**4,67,104**	**5,10,129**
						Total Sub Head :				**5,10,129**	**0**	**38,625**	**4,400**	**4,67,104**	**5,10,129**
						Total Minor Head *106 :*				**5,10,129**	**0**	**38,625**	**4,400**	**4,67,104**	**5,10,129**
						Total Sub Major Head *0* :				**5,10,129**	**0**	**38,625**	**4,400**	**4,67,104**	**5,10,129**
						Total Major Head *2070 :*				**5,10,129**	**0**	**38,625**	**4,400**	**4,67,104**	**5,10,129**
										5,10,129					

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600002 Dy. Controller Civil Defence Tura

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**0**	**38,625**	**4,400**	**4,67,104**	**5,10,129**	

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	1636	*Voucher*	3,486	0	0	0	3,486	3,486
					Total Object Head-- *14 :*					**3,486**	**0**	**0**	**0**	**3,486**	**3,486**
					Total Sub Head :					**3,486**	**0**	**0**	**0**	**3,486**	**3,486**
			Total Minor Head *1 :*							**3,486**	**0**	**0**	**0**	**3,486**	**3,486**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	291	*Voucher*	4,06,118	0	27,750	4,400	3,73,968	4,06,118
							Voted-Sixth-Schedule-Garo	292	*Voucher*	1,06,087	0	11,000	0	95,087	1,06,087
					Total Object Head-- *1 :*					**5,12,205**	**0**	**38,750**	**4,400**	**4,69,055**	**5,12,205**
					02. Wages		Voted-Sixth-Schedule-Garo	1122	*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 :					**5,29,410**	**0**	**38,750**	**4,400**	**4,86,260**	**5,29,410**
			Total Minor Head *106 :*							**5,29,410**	**0**	**38,750**	**4,400**	**4,86,260**	**5,29,410**
			Total Sub Major Head *0* **:**							**5,32,896**	**0**	**38,750**	**4,400**	**4,89,746**	**5,32,896**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600002 Dy. Controller Civil Defence Tura

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070						**Total Major Head** *2070 :*				**5,32,896**	**0**	**38,750 4,400**	**4,89,746**	**5,32,896**
						Total of Month :				**5,32,896**	**0**	**38,750 4,400**	**4,89,746**	**5,32,896**
						Total of DDO *1600002* **:**				**33,83,135**	**0**	**2,44,375 17,600**	**31,21,160**	**33,83,135**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 33,83,135

Summary of DDO wise expenditure

2070	**00**	**1**	**(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)**	**0**	**14.Rents,Rates And Taxes**	**Voted-Sixth-Schedule-Garo**	**3,486**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**32,06,452**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**1,45,617**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Garo**	**27,580**
							33,83,135

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	188	*Voucher*	1,18,967	0	13,000	0	1,05,967	1,18,967
							Voted-Sixth-Schedule-Garo	189	*Voucher*	34,527	1,000	0	0	33,527	33,527
					Total Object Head-- *1 :*					**1,53,494**	**1,000**	**13,000**	**0**	**1,39,494**	**1,52,494**
					02. Wages		Voted-Sixth-Schedule-Garo	746	*Voucher*	34,950	0	0	0	34,950	34,950
					Total Object Head-- *2 :*					**34,950**	**0**	**0**	**0**	**34,950**	**34,950**
					Total Sub Head :					**1,88,444**	**1,000**	**13,000**	**0**	**1,74,444**	**1,87,444**
					Total Minor Head *107 :*					**1,88,444**	**1,000**	**13,000**	**0**	**1,74,444**	**1,87,444**
					Total Sub Major Head *0* **:**					**1,88,444**	**1,000**	**13,000**	**0**	**1,74,444**	**1,87,444**
					Total Major Head *2070* **:**					**1,88,444**	**1,000**	**13,000**	**0**	**1,74,444**	**1,87,444**
					Total of Month :					**1,88,444**	**1,000**	**13,000**	**0**	**1,74,444**	**1,87,444**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1037	*Voucher*	3,170	0	0	0	3,170	3,170
							Voted-Sixth-Schedule-Garo	73	*Voucher*	34,527	1,000	0	0	33,527	33,527
							Voted-Sixth-Schedule-Garo	74	*Voucher*	1,18,967	0	13,000	0	1,05,967	1,18,967

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	**Total Object Head-- *1 :***				**1,56,664**	**1,000**	**13,000**	**0**	**1,42,664**	**1,55,664**
					02. Wages		Voted-Sixth-Schedule-Garo	729	*Voucher*	34,950	0	0	0	34,950	34,950
						Total Object Head-- *2 :*				**34,950**	**0**	**0**	**0**	**34,950**	**34,950**
						Total Sub Head :				**1,91,614**	**1,000**	**13,000**	**0**	**1,77,614**	**1,90,614**
						Total Minor Head *107 :*				**1,91,614**	**1,000**	**13,000**	**0**	**1,77,614**	**1,90,614**
						Total Sub Major Head *0* :				**1,91,614**	**1,000**	**13,000**	**0**	**1,77,614**	**1,90,614**
						Total Major Head *2070* :				**1,91,614**	**1,000**	**13,000**	**0**	**1,77,614**	**1,90,614**
						Total of Month :				**1,91,614**	**1,000**	**13,000**	**0**	**1,77,614**	**1,90,614**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1201	*Voucher*	2,020	0	0	0	2,020	2,020
							Voted-Sixth-Schedule-Garo	1203	*Voucher*	7,020	0	0	0	7,020	7,020
							Voted-Sixth-Schedule-Garo	2667	*Challan*	-1,000	0	0	0	-1,000	-1,000
							Voted-Sixth-Schedule-Garo	365	*Voucher*	34,527	0	0	0	34,527	34,527
							Voted-Sixth-Schedule-Garo	377	*Voucher*	1,18,967	0	13,000	0	1,05,967	1,18,967

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	**Total Object Head-- *1 :***				**1,61,534**	**0**	**13,000**	**0**	**1,48,534**	**1,61,534**
					02. Wages		Voted-Sixth-Schedule-Garo	805	*Voucher*	37,045	0	0	0	37,045	37,045
						Total Object Head-- *2 :*				**37,045**	**0**	**0**	**0**	**37,045**	**37,045**
						Total Sub Head :				**1,98,579**	**0**	**13,000**	**0**	**1,85,579**	**1,98,579**
						Total Minor Head *107 :*				**1,98,579**	**0**	**13,000**	**0**	**1,85,579**	**1,98,579**
						Total Sub Major Head *0* :				**1,98,579**	**0**	**13,000**	**0**	**1,85,579**	**1,98,579**
						Total Major Head *2070* :				**1,98,579**	**0**	**13,000**	**0**	**1,85,579**	**1,98,579**
						Total of Month :				**1,98,579**	**0**	**13,000**	**0**	**1,85,579**	**1,98,579**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	137	*Voucher*	34,931	0	0	0	34,931	34,931
							Voted-Sixth-Schedule-Garo	138	*Voucher*	1,20,371	0	13,000	0	1,07,371	1,20,371
							Voted-Sixth-Schedule-Garo	4764	*Challan*	-1,000	0	0	0	-1,000	-1,000
						Total Object Head-- *1 :*				**1,54,302**	**0**	**13,000**	**0**	**1,41,302**	**1,54,302**
					02. Wages		Voted-Sixth-Schedule-Garo	1097	*Voucher*	34,655	0	0	0	34,655	34,655

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	**Total Object Head-- *2 :***				**34,655**	**0**	**0**	**0**	**34,655**	**34,655**
					13.Office Expenses		Voted-Sixth-Schedule-Garo	1122	*Voucher*	2,500	0	0	0	2,500	2,500
							Voted-Sixth-Schedule-Garo	1123	*Voucher*	16,408	0	0	0	16,408	16,408
						Total Object Head-- *13 :*				**18,908**	**0**	**0**	**0**	**18,908**	**18,908**
						Total Sub Head :				**2,07,865**	**0**	**13,000**	**0**	**1,94,865**	**2,07,865**
						Total Minor Head *107 :*				**2,07,865**	**0**	**13,000**	**0**	**1,94,865**	**2,07,865**
						Total Sub Major Head *0 :*				**2,07,865**	**0**	**13,000**	**0**	**1,94,865**	**2,07,865**
						Total Major Head *2070 :*				**2,07,865**	**0**	**13,000**	**0**	**1,94,865**	**2,07,865**
						Total of Month :				**2,07,865**	**0**	**13,000**	**0**	**1,94,865**	**2,07,865**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	315	*Voucher*	1,20,371	0	13,000	0	1,07,371	1,20,371
							Voted-Sixth-Schedule-Garo	316	*Voucher*	34,931	0	0	0	34,931	34,931
							Voted-Sixth-Schedule-Garo	6472	*Challan*	-1,000	0	0	0	-1,000	-1,000
						Total Object Head-- *1 :*				**1,54,302**	**0**	**13,000**	**0**	**1,41,302**	**1,54,302**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards			**Total Sub Head :**				**1,54,302**	**0**	**13,000**	**0**	**1,41,302**	**1,54,302**
						Total Minor Head *107 :*				**1,54,302**	**0**	**13,000**	**0**	**1,41,302**	**1,54,302**
						Total Sub Major Head *0* **:**				**1,54,302**	**0**	**13,000**	**0**	**1,41,302**	**1,54,302**
						Total Major Head *2070* **:**				**1,54,302**	**0**	**13,000**	**0**	**1,41,302**	**1,54,302**
						Total of Month :				**1,54,302**	**0**	**13,000**	**0**	**1,41,302**	**1,54,302**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	442	*Voucher*	34,931	0	0	0	34,931	34,931
							Voted-Sixth-Schedule-Garo	443	*Voucher*	1,20,371	0	13,000	0	1,07,371	1,20,371
							Voted-Sixth-Schedule-Garo	9188	*Challan*	-1,000	0	0	0	-1,000	-1,000
						Total Object Head-- *1 :*				**1,54,302**	**0**	**13,000**	**0**	**1,41,302**	**1,54,302**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1547	*Voucher*	40,000	0	0	0	40,000	40,000
						Total Object Head-- *24 :*				**40,000**	**0**	**0**	**0**	**40,000**	**40,000**
						Total Sub Head :				**1,94,302**	**0**	**13,000**	**0**	**1,81,302**	**1,94,302**
						Total Minor Head *107 :*				**1,94,302**	**0**	**13,000**	**0**	**1,81,302**	**1,94,302**

Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**1,94,302**	**0**	**13,000**	**0**	**1,81,302**	**1,94,302**
						Total Major Head *2070* **:**				**1,94,302**	**0**	**13,000**	**0**	**1,81,302**	**1,94,302**
						Total of Month :				**1,94,302**	**0**	**13,000**	**0**	**1,81,302**	**1,94,302**
						Total of DDO *1600003* **:**				**11,35,106**	**2,000**	**78,000**	**0**	**10,55,106**	**11,33,106**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 11,33,106

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**9,32,598**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**1,41,600**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Garo**	**18,908**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**40,000**
							11,33,106

Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600004 Commandant (Sdrf) 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(07) State Disaster Response Force (Sdrf)	0	01.Salaries		General-Voted	1528	*Voucher*	95,78,645	0	2,20,000	48,400	93,10,245	95,78,645
					Total Object Head-- *1 :*					**95,78,645**	**0**	**2,20,000**	**48,400**	**93,10,245**	**95,78,645**
					Total Sub Head :					**95,78,645**	**0**	**2,20,000**	**48,400**	**93,10,245**	**95,78,645**
					Total Minor Head *107 :*					**95,78,645**	**0**	**2,20,000**	**48,400**	**93,10,245**	**95,78,645**
					Total Sub Major Head *0* **:**					**95,78,645**	**0**	**2,20,000**	**48,400**	**93,10,245**	**95,78,645**
					Total Major Head *2070* **:**					**95,78,645**	**0**	**2,20,000**	**48,400**	**93,10,245**	**95,78,645**
					Total of Month :					**95,78,645**	**0**	**2,20,000**	**48,400**	**93,10,245**	**95,78,645**
					Total of DDO *1600004* **:**					**95,78,645**	**0**	**2,20,000**	**48,400**	**93,10,245**	**95,78,645**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 95,78,645

Summary of DDO wise expenditure

2070	**00**	**107**	**(07) State Disaster Response Force (Sdrf)**	**0**	**01.Salaries**	**General-Voted**	**95,77,645**
							95,77,645

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	240	*Voucher*	70,362	0	0	0	70,362	70,362
							Voted-Sixth-Schedule-Garo	270	*Voucher*	87,579	0	0	0	87,579	87,579
							Voted-Sixth-Schedule-Garo	70	*Voucher*	1,82,581	0	0	0	1,82,581	1,82,581
						Total Object Head-- *1 :*				**3,40,522**	**0**	**0**	**0**	**3,40,522**	**3,40,522**
						Total Sub Head :				**3,40,522**	**0**	**0**	**0**	**3,40,522**	**3,40,522**
						Total Minor Head *106 :*				**3,40,522**	**0**	**0**	**0**	**3,40,522**	**3,40,522**
						Total Sub Major Head *0* **:**				**3,40,522**	**0**	**0**	**0**	**3,40,522**	**3,40,522**
						Total Major Head *2070* **:**				**3,40,522**	**0**	**0**	**0**	**3,40,522**	**3,40,522**
						Total of Month :				**3,40,522**	**0**	**0**	**0**	**3,40,522**	**3,40,522**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	48	*Voucher*	1,82,581	0	0	0	1,82,581	1,82,581
						Total Object Head-- *1 :*				**1,82,581**	**0**	**0**	**0**	**1,82,581**	**1,82,581**
						Total Sub Head :				**1,82,581**	**0**	**0**	**0**	**1,82,581**	**1,82,581**
						Total Minor Head *106 :*				**1,82,581**	**0**	**0**	**0**	**1,82,581**	**1,82,581**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**1,82,581**	**0**	**0**	**0**	**1,82,581**	**1,82,581**
						Total Major Head *2070* **:**				**1,82,581**	**0**	**0**	**0**	**1,82,581**	**1,82,581**
						Total of Month :				**1,82,581**	**0**	**0**	**0**	**1,82,581**	**1,82,581**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	438	*Voucher*	1,68,094	0	0	0	1,68,094	1,68,094
							Voted-Sixth-Schedule-Garo	458	*Voucher*	1,42,372	0	0	0	1,42,372	1,42,372
							Voted-Sixth-Schedule-Garo	655	*Voucher*	14,790	0	0	0	14,790	14,790
							Voted-Sixth-Schedule-Garo	656	*Voucher*	4,990	0	0	0	4,990	4,990
							Voted-Sixth-Schedule-Garo	89	*Voucher*	1,82,581	0	0	0	1,82,581	1,82,581
						Total Object Head-- *1* **:**				**5,12,827**	**0**	**0**	**0**	**5,12,827**	**5,12,827**
						Total Sub Head :				**5,12,827**	**0**	**0**	**0**	**5,12,827**	**5,12,827**
						Total Minor Head *106* **:**				**5,12,827**	**0**	**0**	**0**	**5,12,827**	**5,12,827**
						Total Sub Major Head *0* **:**				**5,12,827**	**0**	**0**	**0**	**5,12,827**	**5,12,827**
						Total Major Head *2070* **:**				**5,12,827**	**0**	**0**	**0**	**5,12,827**	**5,12,827**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**5,12,827**	**0**	**0**	**0**	**5,12,827**	**5,12,827**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	164	*Voucher*	1,84,715	0	0	0	1,84,715	1,84,715
							Voted-Sixth-Schedule-Garo	210	*Voucher*	87,790	0	0	0	87,790	87,790
							Voted-Sixth-Schedule-Garo	324	*Voucher*	71,186	0	0	0	71,186	71,186
					Total Object Head-- *1 :*					**3,43,691**	**0**	**0**	**0**	**3,43,691**	**3,43,691**
					02. Wages		Voted-Sixth-Schedule-Garo	104	*Voucher*	33,300	0	0	0	33,300	33,300
							Voted-Sixth-Schedule-Garo	409	*Voucher*	33,300	0	0	0	33,300	33,300
							Voted-Sixth-Schedule-Garo	410	*Voucher*	13,300	0	0	0	13,300	13,300
					Total Object Head-- *2 :*					**79,900**	**0**	**0**	**0**	**79,900**	**79,900**
					Total Sub Head :					**4,23,591**	**0**	**0**	**0**	**4,23,591**	**4,23,591**
					Total Minor Head *106 :*					**4,23,591**	**0**	**0**	**0**	**4,23,591**	**4,23,591**
					Total Sub Major Head *0* **:**					**4,23,591**	**0**	**0**	**0**	**4,23,591**	**4,23,591**
					Total Major Head *2070* **:**					**4,23,591**	**0**	**0**	**0**	**4,23,591**	**4,23,591**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**4,23,591**	**0**	**0**	**0**	**4,23,591**	**4,23,591**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	266	*Voucher*	73,172	0	0	0	73,172	73,172
							Voted-Sixth-Schedule-Garo	32	*Voucher*	1,87,362	0	0	0	1,87,362	1,87,362
							Voted-Sixth-Schedule-Garo	70	*Voucher*	87,790	0	0	0	87,790	87,790
					Total Object Head-- *1 :*					**3,48,324**	**0**	**0**	**0**	**3,48,324**	**3,48,324**
					02. Wages		Voted-Sixth-Schedule-Garo	578	*Voucher*	12,210	0	0	0	12,210	12,210
					Total Object Head-- *2 :*					**12,210**	**0**	**0**	**0**	**12,210**	**12,210**
					13.Office Expenses		Voted-Sixth-Schedule-Garo	238	*Voucher*	38,000	0	0	0	38,000	38,000
					Total Object Head-- *13 :*					**38,000**	**0**	**0**	**0**	**38,000**	**38,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	232	*Voucher*	25,000	0	0	0	25,000	25,000
					Total Object Head-- *24 :*					**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
					Total Sub Head :					**4,23,534**	**0**	**0**	**0**	**4,23,534**	**4,23,534**
					Total Minor Head *106 :*					**4,23,534**	**0**	**0**	**0**	**4,23,534**	**4,23,534**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00						**Total Sub Major Head** *0* **:**			**4,23,534**	**0**	**0**	**0**	**4,23,534**	**4,23,534**
							Total Major Head *2070* **:**			**4,23,534**	**0**	**0**	**0**	**4,23,534**	**4,23,534**
							Total of Month :			**4,23,534**	**0**	**0**	**0**	**4,23,534**	**4,23,534**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	162	*Voucher*	87,790	0	0	0	87,790	87,790
							Voted-Sixth-Schedule-Garo	196	*Voucher*	1,32,571	0	0	0	1,32,571	1,32,571
							Voted-Sixth-Schedule-Garo	200	*Voucher*	73,372	0	0	0	73,372	73,372
						Total Object Head-- *1* **:**				**2,93,733**	**0**	**0**	**0**	**2,93,733**	**2,93,733**
						Total Sub Head :				**2,93,733**	**0**	**0**	**0**	**2,93,733**	**2,93,733**
						Total Minor Head *106* **:**				**2,93,733**	**0**	**0**	**0**	**2,93,733**	**2,93,733**
						Total Sub Major Head *0* **:**				**2,93,733**	**0**	**0**	**0**	**2,93,733**	**2,93,733**
						Total Major Head *2070* **:**				**2,93,733**	**0**	**0**	**0**	**2,93,733**	**2,93,733**
						Total of Month :				**2,93,733**	**0**	**0**	**0**	**2,93,733**	**2,93,733**
						Total of DDO *1600001* **:**				**21,76,788**	**0**	**0**	**0**	**21,76,788**	**21,76,788**

Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 21,76,788

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**20,21,678**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**92,110**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Garo**	**38,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**25,000**
							21,76,788

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	107	*Voucher*	6,21,487	0	35,310	0	5,86,177	6,21,487
							Voted-Sixth-Schedule-Garo	108	*Voucher*	1,20,196	0	0	0	1,20,196	1,20,196
							Voted-Sixth-Schedule-Garo	242	*Voucher*	3,24,373	0	39,500	0	2,84,873	3,24,373
						Total Object Head-- *1 :*				**10,66,056**	**0**	**74,810**	**0**	**9,91,246**	**10,66,056**
						Total Sub Head :				**10,66,056**	**0**	**74,810**	**0**	**9,91,246**	**10,66,056**
						Total Minor Head *107 :*				**10,66,056**	**0**	**74,810**	**0**	**9,91,246**	**10,66,056**
						Total Sub Major Head *0* **:**				**10,66,056**	**0**	**74,810**	**0**	**9,91,246**	**10,66,056**
						Total Major Head *2070* **:**				**10,66,056**	**0**	**74,810**	**0**	**9,91,246**	**10,66,056**
						Total of Month :				**10,66,056**	**0**	**74,810**	**0**	**9,91,246**	**10,66,056**

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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	116	*Voucher*	5,75,088	0	35,310	0	5,39,778	5,75,088
							Voted-Sixth-Schedule-Garo	165	*Voucher*	3,30,373	0	39,500	0	2,90,873	3,30,373
							Voted-Sixth-Schedule-Garo	324	*Voucher*	76,248	0	0	2,200	74,048	76,248
						Total Object Head-- *1 :*				**9,81,709**	**0**	**74,810**	**2,200**	**9,04,699**	**9,81,709**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards			**Total Sub Head :**				**9,81,709**	**0**	**74,810**	**2,200**	**9,04,699**	**9,81,709**
						Total Minor Head *107 :*				**9,81,709**	**0**	**74,810**	**2,200**	**9,04,699**	**9,81,709**
						Total Sub Major Head *0* **:**				**9,81,709**	**0**	**74,810**	**2,200**	**9,04,699**	**9,81,709**
						Total Major Head *2070* **:**				**9,81,709**	**0**	**74,810**	**2,200**	**9,04,699**	**9,81,709**
						Total of Month :				**9,81,709**	**0**	**74,810**	**2,200**	**9,04,699**	**9,81,709**

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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	18	*Voucher*	3,30,373	0	39,500	0	2,90,873	3,30,373
							Voted-Sixth-Schedule-Garo	503	*Voucher*	3,03,970	0	0	0	3,03,970	3,03,970
							Voted-Sixth-Schedule-Garo	660	*Voucher*	56,010	0	0	0	56,010	56,010
							Voted-Sixth-Schedule-Garo	661	*Voucher*	8,700	0	0	0	8,700	8,700
							Voted-Sixth-Schedule-Garo	90	*Voucher*	6,21,487	0	35,310	2,200	5,83,977	6,21,487
						Total Object Head-- *1 :*				**13,20,540**	**0**	**74,810**	**2,200**	**12,43,530**	**13,20,540**
						Total Sub Head :				**13,20,540**	**0**	**74,810**	**2,200**	**12,43,530**	**13,20,540**
						Total Minor Head *107 :*				**13,20,540**	**0**	**74,810**	**2,200**	**12,43,530**	**13,20,540**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: 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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**13,20,540**	**0**	**74,810**	**2,200**	**12,43,530**	**13,20,540**
						Total Major Head *2070* **:**				**13,20,540**	**0**	**74,810**	**2,200**	**12,43,530**	**13,20,540**
						Total of Month :				**13,20,540**	**0**	**74,810**	**2,200**	**12,43,530**	**13,20,540**

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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	155	*Voucher*	9,76,742	0	74,810	2,200	8,99,732	9,76,742
							Voted-Sixth-Schedule-Garo	157	*Voucher*	1,51,985	0	0	0	1,51,985	1,51,985
						Total Object Head-- *1* **:**				**11,28,727**	**0**	**74,810**	**2,200**	**10,51,717**	**11,28,727**
						Total Sub Head :				**11,28,727**	**0**	**74,810**	**2,200**	**10,51,717**	**11,28,727**
						Total Minor Head *107* **:**				**11,28,727**	**0**	**74,810**	**2,200**	**10,51,717**	**11,28,727**
						Total Sub Major Head *0* **:**				**11,28,727**	**0**	**74,810**	**2,200**	**10,51,717**	**11,28,727**
						Total Major Head *2070* **:**				**11,28,727**	**0**	**74,810**	**2,200**	**10,51,717**	**11,28,727**
						Total of Month :				**11,28,727**	**0**	**74,810**	**2,200**	**10,51,717**	**11,28,727**

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	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	34	*Voucher*	9,86,822	0	74,840	2,200	9,09,782	9,86,822
							Voted-Sixth-Schedule-Garo	35	*Voucher*	1,56,125	0	0	0	1,56,125	1,56,125
					Total Object Head-- *1 :*					**11,42,947**	**0**	**74,840**	**2,200**	**10,65,907**	**11,42,947**
					13.Office Expenses		Voted-Sixth-Schedule-Garo	566	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *13 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					Total Sub Head :					**11,62,947**	**0**	**74,840**	**2,200**	**10,85,907**	**11,62,947**
					Total Minor Head *107 :*					**11,62,947**	**0**	**74,840**	**2,200**	**10,85,907**	**11,62,947**
					Total Sub Major Head *0* **:**					**11,62,947**	**0**	**74,840**	**2,200**	**10,85,907**	**11,62,947**
					Total Major Head *2070* **:**					**11,62,947**	**0**	**74,840**	**2,200**	**10,85,907**	**11,62,947**
					Total of Month :					**11,62,947**	**0**	**74,840**	**2,200**	**10,85,907**	**11,62,947**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	155	*Voucher*	9,86,822	0	74,840	2,200	9,09,782	9,86,822
							Voted-Sixth-Schedule-Garo	156	*Voucher*	1,56,125	0	0	0	1,56,125	1,56,125
					Total Object Head-- *1 :*					**11,42,947**	**0**	**74,840**	**2,200**	**10,65,907**	**11,42,947**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards												
						Total Sub Head :				**11,42,947**	**0**	**74,840**	**2,200**	**10,65,907**	**11,42,947**
						Total Minor Head *107 :*				**11,42,947**	**0**	**74,840**	**2,200**	**10,65,907**	**11,42,947**
						Total Sub Major Head *0* **:**				**11,42,947**	**0**	**74,840**	**2,200**	**10,65,907**	**11,42,947**
						Total Major Head *2070* **:**				**11,42,947**	**0**	**74,840**	**2,200**	**10,65,907**	**11,42,947**
						Total of Month :				**11,42,947**	**0**	**74,840**	**2,200**	**10,65,907**	**11,42,947**
						Total of DDO *1600002* **:**				**68,02,926**	**0**	**4,48,920**	**11,000**	**63,43,006**	**68,02,926**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 68,02,926

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**67,82,926**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Garo**	**20,000**
							68,02,926

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	78	*Voucher*	86,792	0	0	0	86,792	86,792
							Voted-Sixth-Schedule-Khasi	79	*Voucher*	73,078	0	0	0	73,078	73,078
						Total Object Head-- *1 :*				**1,59,870**	**0**	**0**	**0**	**1,59,870**	**1,59,870**
						Total Sub Head :				**1,59,870**	**0**	**0**	**0**	**1,59,870**	**1,59,870**
						Total Minor Head *106 :*				**1,59,870**	**0**	**0**	**0**	**1,59,870**	**1,59,870**
						Total Sub Major Head *0* **:**				**1,59,870**	**0**	**0**	**0**	**1,59,870**	**1,59,870**
						Total Major Head *2070* **:**				**1,59,870**	**0**	**0**	**0**	**1,59,870**	**1,59,870**
						Total of Month :				**1,59,870**	**0**	**0**	**0**	**1,59,870**	**1,59,870**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	106	*Voucher*	86,792	0	0	0	86,792	86,792
							Voted-Sixth-Schedule-Khasi	107	*Voucher*	73,078	0	0	0	73,078	73,078
							Voted-Sixth-Schedule-Khasi	186	*Voucher*	86,792	0	0	0	86,792	86,792
							Voted-Sixth-Schedule-Khasi	187	*Voucher*	73,078	0	0	0	73,078	73,078
						Total Object Head-- *1 :*				**3,19,740**	**0**	**0**	**0**	**3,19,740**	**3,19,740**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution			**Total Sub Head :**				**3,19,740**	**0**	**0**	**0**	**3,19,740**	**3,19,740**
						Total Minor Head *106 :*				**3,19,740**	**0**	**0**	**0**	**3,19,740**	**3,19,740**
						Total Sub Major Head *0* **:**				**3,19,740**	**0**	**0**	**0**	**3,19,740**	**3,19,740**
						Total Major Head *2070 :*				**3,19,740**	**0**	**0**	**0**	**3,19,740**	**3,19,740**
						Total of Month :				**3,19,740**	**0**	**0**	**0**	**3,19,740**	**3,19,740**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	10	*Voucher*	87,790	0	0	0	87,790	87,790
							Voted-Sixth-Schedule-Khasi	11	*Voucher*	73,914	0	0	0	73,914	73,914
							Voted-Sixth-Schedule-Khasi	50	*Voucher*	4,180	0	0	0	4,180	4,180
							Voted-Sixth-Schedule-Khasi	51	*Voucher*	4,990	0	0	0	4,990	4,990
						Total Object Head-- *1 :*				**1,70,874**	**0**	**0**	**0**	**1,70,874**	**1,70,874**
					02. Wages		Voted-Sixth-Schedule-Khasi	163	*Voucher*	3,325	0	0	0	3,325	3,325
						Total Object Head-- *2 :*				**3,325**	**0**	**0**	**0**	**3,325**	**3,325**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	194	*Voucher*	11,315	0	0	0	11,315	11,315

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	06.Medical Treatment					**11,315**	**0**	**0**	**0**	**11,315**	**11,315**
					Total Object Head-- *6 :*					**11,315**	**0**	**0**	**0**	**11,315**	**11,315**
					Total Sub Head :					**1,85,514**	**0**	**0**	**0**	**1,85,514**	**1,85,514**
					Total Minor Head *106 :*					**1,85,514**	**0**	**0**	**0**	**1,85,514**	**1,85,514**
					Total Sub Major Head *0* **:**					**1,85,514**	**0**	**0**	**0**	**1,85,514**	**1,85,514**
					Total Major Head *2070* **:**					**1,85,514**	**0**	**0**	**0**	**1,85,514**	**1,85,514**
					Total of Month :					**1,85,514**	**0**	**0**	**0**	**1,85,514**	**1,85,514**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	14	*Voucher*	87,790	0	0	0	87,790	87,790
							Voted-Sixth-Schedule-Khasi	15	*Voucher*	73,914	0	0	0	73,914	73,914
						Total Object Head-- *1 :*				**1,61,704**	**0**	**0**	**0**	**1,61,704**	**1,61,704**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	150	*Voucher*	29,707	0	0	0	29,707	29,707
						Total Object Head-- *24 :*				**29,707**	**0**	**0**	**0**	**29,707**	**29,707**
						Total Sub Head :				**1,91,411**	**0**	**0**	**0**	**1,91,411**	**1,91,411**
						Total Minor Head *106 :*				**1,91,411**	**0**	**0**	**0**	**1,91,411**	**1,91,411**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00				**Total Sub Major Head** *0* **:**					**1,91,411**	**0**	**0**	**0**	**1,91,411**	**1,91,411**
					Total Major Head *2070* **:**					**1,91,411**	**0**	**0**	**0**	**1,91,411**	**1,91,411**
					Total of Month :					**1,91,411**	**0**	**0**	**0**	**1,91,411**	**1,91,411**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	15	*Voucher*	87,790	0	0	0	87,790	87,790
							Voted-Sixth-Schedule-Khasi	16	*Voucher*	73,914	0	0	0	73,914	73,914
					Total Object Head-- *1* **:**					**1,61,704**	**0**	**0**	**0**	**1,61,704**	**1,61,704**
					13.Office Expenses		Voted-Sixth-Schedule-Khasi	205	*Voucher*	30,000	0	0	0	30,000	30,000
					Total Object Head-- *13* **:**					**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					Total Sub Head :					**1,91,704**	**0**	**0**	**0**	**1,91,704**	**1,91,704**
					Total Minor Head *106* **:**					**1,91,704**	**0**	**0**	**0**	**1,91,704**	**1,91,704**
					Total Sub Major Head *0* **:**					**1,91,704**	**0**	**0**	**0**	**1,91,704**	**1,91,704**
					Total Major Head *2070* **:**					**1,91,704**	**0**	**0**	**0**	**1,91,704**	**1,91,704**
					Total of Month :					**1,91,704**	**0**	**0**	**0**	**1,91,704**	**1,91,704**

Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Total of DDO *1600001* **:**	**10,48,239**	**0**	**0**	**0**	**10,48,239**	**10,48,239**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 10,48,239

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**9,73,892**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**3,325**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**11,315**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**30,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**29,707**
							10,48,239

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	45	*Voucher*	2,28,291	1,000	0	2,200	2,25,091	2,27,291
						Total Object Head-- *1 :*				**2,28,291**	**1,000**	**0**	**2,200**	**2,25,091**	**2,27,291**
						Total Sub Head :				**2,28,291**	**1,000**	**0**	**2,200**	**2,25,091**	**2,27,291**
						Total Minor Head *106 :*				**2,28,291**	**1,000**	**0**	**2,200**	**2,25,091**	**2,27,291**
						Total Sub Major Head *0* **:**				**2,28,291**	**1,000**	**0**	**2,200**	**2,25,091**	**2,27,291**
						Total Major Head *2070* **:**				**2,28,291**	**1,000**	**0**	**2,200**	**2,25,091**	**2,27,291**
						Total of Month :				**2,28,291**	**1,000**	**0**	**2,200**	**2,25,091**	**2,27,291**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	168	*Voucher*	4,691	0	0	0	4,691	4,691
							Voted-Sixth-Schedule-Jaintia	277	*Voucher*	86,792	0	0	0	86,792	86,792
							Voted-Sixth-Schedule-Jaintia	86	*Voucher*	1,93,110	1,000	0	2,200	1,89,910	1,92,110
						Total Object Head-- *1 :*				**2,84,593**	**1,000**	**0**	**2,200**	**2,81,393**	**2,83,593**
						Total Sub Head :				**2,84,593**	**1,000**	**0**	**2,200**	**2,81,393**	**2,83,593**
						Total Minor Head *106 :*				**2,84,593**	**1,000**	**0**	**2,200**	**2,81,393**	**2,83,593**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**2,84,593**	**1,000**	**0**	**2,200**	**2,81,393**	**2,83,593**
						Total Major Head *2070* **:**				**2,84,593**	**1,000**	**0**	**2,200**	**2,81,393**	**2,83,593**
						Total of Month :				**2,84,593**	**1,000**	**0**	**2,200**	**2,81,393**	**2,83,593**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	102	*Voucher*	1,93,110	0	0	2,200	1,90,910	1,93,110
							Voted-Sixth-Schedule-Jaintia	317	*Voucher*	11,340	0	0	0	11,340	11,340
							Voted-Sixth-Schedule-Jaintia	697	*Challan*	-1,000	0	0	0	-1,000	-1,000
						Total Object Head-- *1* **:**				**2,03,450**	**0**	**0**	**2,200**	**2,01,250**	**2,03,450**
					02. Wages		Voted-Sixth-Schedule-Jaintia	364	*Voucher*	31,080	0	0	0	31,080	31,080
						Total Object Head-- *2* **:**				**31,080**	**0**	**0**	**0**	**31,080**	**31,080**
						Total Sub Head :				**2,34,530**	**0**	**0**	**2,200**	**2,32,330**	**2,34,530**
						Total Minor Head *106* **:**				**2,34,530**	**0**	**0**	**2,200**	**2,32,330**	**2,34,530**
						Total Sub Major Head *0* **:**				**2,34,530**	**0**	**0**	**2,200**	**2,32,330**	**2,34,530**
						Total Major Head *2070* **:**				**2,34,530**	**0**	**0**	**2,200**	**2,32,330**	**2,34,530**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**2,34,530**	**0**	**0**	**2,200**	**2,32,330**	**2,34,530**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1231	*Challan*	-1,000	0	0	0	-1,000	-1,000
							Voted-Sixth-Schedule-Jaintia	146	*Voucher*	1,95,378	0	0	2,200	1,93,178	1,95,378
					Total Object Head-- *1 :*					**1,94,378**	**0**	**0**	**2,200**	**1,92,178**	**1,94,378**
					02. Wages		Voted-Sixth-Schedule-Jaintia	252	*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		Voted-Sixth-Schedule-Jaintia	330	*Voucher*	40,000	0	0	0	40,000	40,000
					Total Object Head-- *13 :*					**40,000**	**0**	**0**	**0**	**40,000**	**40,000**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	340	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *24 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					Total Sub Head :					**2,71,028**	**0**	**0**	**2,200**	**2,68,828**	**2,71,028**
					Total Minor Head *106 :*					**2,71,028**	**0**	**0**	**2,200**	**2,68,828**	**2,71,028**
					Total Sub Major Head *0* **:**					**2,71,028**	**0**	**0**	**2,200**	**2,68,828**	**2,71,028**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070						**Total Major Head** *2070 :*				**2,71,028**	**0**	**0**	**2,200**	**2,68,828**	**2,71,028**
						Total of Month :				**2,71,028**	**0**	**0**	**2,200**	**2,68,828**	**2,71,028**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	104	*Voucher*	2,00,840	0	0	2,200	1,98,640	2,00,840
							Voted-Sixth-Schedule-Jaintia	1777	*Challan*	-1,000	0	0	0	-1,000	-1,000
						Total Object Head-- *1 :*				**1,99,840**	**0**	**0**	**2,200**	**1,97,640**	**1,99,840**
						Total Sub Head :				**1,99,840**	**0**	**0**	**2,200**	**1,97,640**	**1,99,840**
						Total Minor Head *106 :*				**1,99,840**	**0**	**0**	**2,200**	**1,97,640**	**1,99,840**
						Total Sub Major Head *0* **:**				**1,99,840**	**0**	**0**	**2,200**	**1,97,640**	**1,99,840**
						Total Major Head *2070 :*				**1,99,840**	**0**	**0**	**2,200**	**1,97,640**	**1,99,840**
						Total of Month :				**1,99,840**	**0**	**0**	**2,200**	**1,97,640**	**1,99,840**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	95	*Voucher*	2,00,840	0	0	2,200	1,98,640	2,00,840
						Total Object Head-- *1 :*				**2,00,840**	**0**	**0**	**2,200**	**1,98,640**	**2,00,840**
						Total Sub Head :				**2,00,840**	**0**	**0**	**2,200**	**1,98,640**	**2,00,840**
						Total Minor Head *106 :*				**2,00,840**	**0**	**0**	**2,200**	**1,98,640**	**2,00,840**
						Total Sub Major Head *0* **:**				**2,00,840**	**0**	**0**	**2,200**	**1,98,640**	**2,00,840**
						Total Major Head *2070* **:**				**2,00,840**	**0**	**0**	**2,200**	**1,98,640**	**2,00,840**
						Total of Month :				**2,00,840**	**0**	**0**	**2,200**	**1,98,640**	**2,00,840**
						Total of DDO *1600001* **:**				**14,19,122**	**2,000**	**0**	**13,200**	**14,03,922**	**14,17,122**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 14,17,122

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**13,09,392**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Jaintia**	**47,730**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**40,000**
			(02) Air Raid Precaution		**24.P.O.L.**	**Voted-Sixth-Schedule-Jaintia**	

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Summary of DDO wise expenditure

2070	**00**	**106**	**0**	**20,000**
				14,17,122

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600002 District Commandant Home Guard Training Centre Khliehriat

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	210	*Voucher*	2,12,393	0	4,000	0	2,08,393	2,12,393
							Voted-Sixth-Schedule-Jaintia	211	*Voucher*	9,32,848	3,000	88,500	11,000	8,30,348	9,29,848
							Voted-Sixth-Schedule-Jaintia	70	*Voucher*	2,56,398	1,000	45,500	0	2,09,898	2,55,398
						Total Object Head-- *1 :*				**14,01,639**	**4,000**	**1,38,000**	**11,000**	**12,48,639**	**13,97,639**
						Total Sub Head :				**14,01,639**	**4,000**	**1,38,000**	**11,000**	**12,48,639**	**13,97,639**
						Total Minor Head *107 :*				**14,01,639**	**4,000**	**1,38,000**	**11,000**	**12,48,639**	**13,97,639**
						Total Sub Major Head *0* **:**				**14,01,639**	**4,000**	**1,38,000**	**11,000**	**12,48,639**	**13,97,639**
						Total Major Head *2070* **:**				**14,01,639**	**4,000**	**1,38,000**	**11,000**	**12,48,639**	**13,97,639**
						Total of Month :				**14,01,639**	**4,000**	**1,38,000**	**11,000**	**12,48,639**	**13,97,639**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	107	*Voucher*	10,52,644	3,000	88,500	11,000	9,50,144	10,49,644
							Voted-Sixth-Schedule-Jaintia	108	*Voucher*	15,973	0	0	0	15,973	15,973
							Voted-Sixth-Schedule-Jaintia	133	*Voucher*	62,648	0	4,000	0	58,648	62,648
						Total Object Head-- *1 :*				**11,31,265**	**3,000**	**92,500**	**11,000**	**10,24,765**	**11,28,265**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600002 District Commandant Home Guard Training Centre Khliehriat

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards				**Total Sub Head :**			**11,31,265**	**3,000**	**92,500**	**11,000**	**10,24,765**	**11,28,265**
							Total Minor Head *107 :*			**11,31,265**	**3,000**	**92,500**	**11,000**	**10,24,765**	**11,28,265**
							Total Sub Major Head *0* **:**			**11,31,265**	**3,000**	**92,500**	**11,000**	**10,24,765**	**11,28,265**
							Total Major Head *2070* **:**			**11,31,265**	**3,000**	**92,500**	**11,000**	**10,24,765**	**11,28,265**
							Total of Month :			**11,31,265**	**3,000**	**92,500**	**11,000**	**10,24,765**	**11,28,265**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	101	*Voucher*	10,52,644	0	68,500	11,000	9,73,144	10,52,644
							Voted-Sixth-Schedule-Jaintia	156	*Voucher*	62,648	0	4,000	0	58,648	62,648
							Voted-Sixth-Schedule-Jaintia	472	*Voucher*	60,910	0	0	0	60,910	60,910
							Voted-Sixth-Schedule-Jaintia	695	*Challan*	-4,000	0	0	0	-4,000	-4,000
							Total Object Head-- *1 :*			**11,72,202**	**0**	**72,500**	**11,000**	**10,88,702**	**11,72,202**
					02. Wages		Voted-Sixth-Schedule-Jaintia	367	*Voucher*	35,840	0	0	0	35,840	35,840
							Total Object Head-- *2 :*			**35,840**	**0**	**0**	**0**	**35,840**	**35,840**
							Total Sub Head :			**12,08,042**	**0**	**72,500**	**11,000**	**11,24,542**	**12,08,042**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600002 District Commandant Home Guard Training Centre Khliehriat

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107				**Total Minor Head** *107 :*				**12,08,042**	**0**	**72,500**	**11,000**	**11,24,542**	**12,08,042**
						Total Sub Major Head *0* **:**				**12,08,042**	**0**	**72,500**	**11,000**	**11,24,542**	**12,08,042**
						Total Major Head *2070* **:**				**12,08,042**	**0**	**72,500**	**11,000**	**11,24,542**	**12,08,042**
						Total of Month :				**12,08,042**	**0**	**72,500**	**11,000**	**11,24,542**	**12,08,042**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1244	*Challan*	-4,000	0	0	0	-4,000	-4,000
							Voted-Sixth-Schedule-Jaintia	157	*Voucher*	10,64,826	0	73,750	11,000	9,80,076	10,64,826
							Voted-Sixth-Schedule-Jaintia	80	*Voucher*	63,362	0	4,000	0	59,362	63,362
						Total Object Head-- *1 :*				**11,24,188**	**0**	**77,750**	**11,000**	**10,35,438**	**11,24,188**
					02. Wages		Voted-Sixth-Schedule-Jaintia	251	*Voucher*	19,200	0	0	0	19,200	19,200
							Voted-Sixth-Schedule-Jaintia	291	*Voucher*	6,26,348	0	0	0	6,26,348	6,26,348
							Voted-Sixth-Schedule-Jaintia	292	*Voucher*	2,02,554	0	0	0	2,02,554	2,02,554
						Total Object Head-- *2 :*				**8,48,102**	**0**	**0**	**0**	**8,48,102**	**8,48,102**
					13.Office Expenses		Voted-Sixth-Schedule-Jaintia	339	*Voucher*	30,000	0	0	0	30,000	30,000

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600002 District Commandant Home Guard Training Centre Khliehriat

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	13.Office Expenses	**Total Object Head--** *13 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
						Total Sub Head :				**20,02,290**	**0**	**77,750**	**11,000**	**19,13,540**	**20,02,290**
						Total Minor Head *107 :*				**20,02,290**	**0**	**77,750**	**11,000**	**19,13,540**	**20,02,290**
						Total Sub Major Head *0* **:**				**20,02,290**	**0**	**77,750**	**11,000**	**19,13,540**	**20,02,290**
						Total Major Head *2070* **:**				**20,02,290**	**0**	**77,750**	**11,000**	**19,13,540**	**20,02,290**
						Total of Month :				**20,02,290**	**0**	**77,750**	**11,000**	**19,13,540**	**20,02,290**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1743	*Challan*	-4,000	0	0	0	-4,000	-4,000
							Voted-Sixth-Schedule-Jaintia	71	*Voucher*	10,77,322	0	78,750	11,000	9,87,572	10,77,322
							Voted-Sixth-Schedule-Jaintia	72	*Voucher*	65,264	0	4,000	0	61,264	65,264
						Total Object Head-- *1 :*				**11,38,586**	**0**	**82,750**	**11,000**	**10,44,836**	**11,38,586**
					02. Wages		Voted-Sixth-Schedule-Jaintia	371	*Voucher*	6,16,800	0	0	0	6,16,800	6,16,800
						Total Object Head-- *2 :*				**6,16,800**	**0**	**0**	**0**	**6,16,800**	**6,16,800**
						Total Sub Head :				**17,55,386**	**0**	**82,750**	**11,000**	**16,61,636**	**17,55,386**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600002 District Commandant Home Guard Training Centre Khliehriat

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107				**Total Minor Head** *107 :*				**17,55,386**	**0**	**82,750**	**11,000**	**16,61,636**	**17,55,386**
						Total Sub Major Head *0* **:**				**17,55,386**	**0**	**82,750**	**11,000**	**16,61,636**	**17,55,386**
						Total Major Head *2070* **:**				**17,55,386**	**0**	**82,750**	**11,000**	**16,61,636**	**17,55,386**
						Total of Month :				**17,55,386**	**0**	**82,750**	**11,000**	**16,61,636**	**17,55,386**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	104	*Voucher*	10,77,322	0	83,750	11,000	9,82,572	10,77,322
							Voted-Sixth-Schedule-Jaintia	2208	*Challan*	-1,000	0	0	0	-1,000	-1,000
							Voted-Sixth-Schedule-Jaintia	73	*Voucher*	65,264	0	4,000	0	61,264	65,264
						Total Object Head-- *1 :*				**11,41,586**	**0**	**87,750**	**11,000**	**10,42,836**	**11,41,586**
					02. Wages		Voted-Sixth-Schedule-Jaintia	198	*Voucher*	6,37,260	0	0	0	6,37,260	6,37,260
						Total Object Head-- *2 :*				**6,37,260**	**0**	**0**	**0**	**6,37,260**	**6,37,260**
						Total Sub Head :				**17,78,846**	**0**	**87,750**	**11,000**	**16,80,096**	**17,78,846**
						Total Minor Head *107 :*				**17,78,846**	**0**	**87,750**	**11,000**	**16,80,096**	**17,78,846**
						Total Sub Major Head *0* **:**				**17,78,846**	**0**	**87,750**	**11,000**	**16,80,096**	**17,78,846**

Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600002 District Commandant Home Guard Training Centre Khliehriat

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070						**Total Major Head** *2070 :*				**17,78,846**	**0**	**87,750**	**11,000**	**16,80,096**	**17,78,846**
						Total of Month :				**17,78,846**	**0**	**87,750**	**11,000**	**16,80,096**	**17,78,846**
						Total of DDO *1600002* **:**				**92,77,468**	**7,000**	**5,51,250**	**66,000**	**86,53,218**	**92,70,468**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 92,70,468

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**71,02,466**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Jaintia**	**21,38,002**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**30,000**
							92,70,468

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	130	*Voucher*	1,64,242	0	0	0	1,64,242	1,64,242
							Voted-Sixth-Schedule-Garo	16	*Voucher*	3,07,946	0	0	0	3,07,946	3,07,946
						Total Object Head-- *1 :*				**4,72,188**	**0**	**0**	**0**	**4,72,188**	**4,72,188**
						Total Sub Head :				**4,72,188**	**0**	**0**	**0**	**4,72,188**	**4,72,188**
						Total Minor Head *106 :*				**4,72,188**	**0**	**0**	**0**	**4,72,188**	**4,72,188**
						Total Sub Major Head *0* **:**				**4,72,188**	**0**	**0**	**0**	**4,72,188**	**4,72,188**
						Total Major Head *2070* **:**				**4,72,188**	**0**	**0**	**0**	**4,72,188**	**4,72,188**
						Total of Month :				**4,72,188**	**0**	**0**	**0**	**4,72,188**	**4,72,188**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	5	*Voucher*	3,07,946	0	0	0	3,07,946	3,07,946
						Total Object Head-- *1 :*				**3,07,946**	**0**	**0**	**0**	**3,07,946**	**3,07,946**
						Total Sub Head :				**3,07,946**	**0**	**0**	**0**	**3,07,946**	**3,07,946**
						Total Minor Head *106 :*				**3,07,946**	**0**	**0**	**0**	**3,07,946**	**3,07,946**
						Total Sub Major Head *0* **:**				**3,07,946**	**0**	**0**	**0**	**3,07,946**	**3,07,946**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**3,07,946**	**0**	**0**	**0**	**3,07,946**	**3,07,946**
					Total of Month :					**3,07,946**	**0**	**0**	**0**	**3,07,946**	**3,07,946**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	16	*Voucher*	3,07,946	0	0	0	3,07,946	3,07,946
							Voted-Sixth-Schedule-Garo	489	*Voucher*	17,970	0	0	0	17,970	17,970
						Total Object Head-- *1 :*				**3,25,916**	**0**	**0**	**0**	**3,25,916**	**3,25,916**
						Total Sub Head :				**3,25,916**	**0**	**0**	**0**	**3,25,916**	**3,25,916**
						Total Minor Head *106 :*				**3,25,916**	**0**	**0**	**0**	**3,25,916**	**3,25,916**
						Total Sub Major Head *0* **:**				**3,25,916**	**0**	**0**	**0**	**3,25,916**	**3,25,916**
						Total Major Head *2070 :*				**3,25,916**	**0**	**0**	**0**	**3,25,916**	**3,25,916**
						Total of Month :				**3,25,916**	**0**	**0**	**0**	**3,25,916**	**3,25,916**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	6	*Voucher*	3,11,540	0	0	0	3,11,540	3,11,540
						Total Object Head-- *1 :*				**3,11,540**	**0**	**0**	**0**	**3,11,540**	**3,11,540**
						Total Sub Head :				**3,11,540**	**0**	**0**	**0**	**3,11,540**	**3,11,540**
						Total Minor Head *106 :*				**3,11,540**	**0**	**0**	**0**	**3,11,540**	**3,11,540**
						Total Sub Major Head *0* **:**				**3,11,540**	**0**	**0**	**0**	**3,11,540**	**3,11,540**
						Total Major Head *2070 :*				**3,11,540**	**0**	**0**	**0**	**3,11,540**	**3,11,540**
						Total of Month :				**3,11,540**	**0**	**0**	**0**	**3,11,540**	**3,11,540**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	8	*Voucher*	3,15,678	0	0	0	3,15,678	3,15,678
						Total Object Head-- *1 :*				**3,15,678**	**0**	**0**	**0**	**3,15,678**	**3,15,678**
						Total Sub Head :				**3,15,678**	**0**	**0**	**0**	**3,15,678**	**3,15,678**
						Total Minor Head *106 :*				**3,15,678**	**0**	**0**	**0**	**3,15,678**	**3,15,678**
						Total Sub Major Head *0* **:**				**3,15,678**	**0**	**0**	**0**	**3,15,678**	**3,15,678**
						Total Major Head *2070 :*				**3,15,678**	**0**	**0**	**0**	**3,15,678**	**3,15,678**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**3,15,678**	**0**	**0**	**0**	**3,15,678**	**3,15,678**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	14	*Voucher*	3,15,678	0	0	0	3,15,678	3,15,678
						Total Object Head-- *1 :*				**3,15,678**	**0**	**0**	**0**	**3,15,678**	**3,15,678**
						Total Sub Head :				**3,15,678**	**0**	**0**	**0**	**3,15,678**	**3,15,678**
						Total Minor Head *106 :*				**3,15,678**	**0**	**0**	**0**	**3,15,678**	**3,15,678**
						Total Sub Major Head *0* **:**				**3,15,678**	**0**	**0**	**0**	**3,15,678**	**3,15,678**
						Total Major Head *2070* **:**				**3,15,678**	**0**	**0**	**0**	**3,15,678**	**3,15,678**
						Total of Month :				**3,15,678**	**0**	**0**	**0**	**3,15,678**	**3,15,678**
						Total of DDO *1600001* **:**				**20,48,946**	**0**	**0**	**0**	**20,48,946**	**20,48,946**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 20,48,946

Summary of DDO wise expenditure

Report ID :CP9REP220

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

Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**		**20,48,946**
								20,48,946

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600002 District Training Center Home Guard Ampati

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	129	*Voucher*	10,70,030	1,000	1,06,740	0	9,62,290	10,69,030
							Voted-Sixth-Schedule-Garo	168	*Voucher*	10,70,030	1,000	1,06,740	4,400	9,57,890	10,69,030
						Total Object Head-- *1 :*				**21,40,060**	**2,000**	**2,13,480**	**4,400**	**19,20,180**	**21,38,060**
						Total Sub Head :				**21,40,060**	**2,000**	**2,13,480**	**4,400**	**19,20,180**	**21,38,060**
						Total Minor Head *107 :*				**21,40,060**	**2,000**	**2,13,480**	**4,400**	**19,20,180**	**21,38,060**
						Total Sub Major Head *0* **:**				**21,40,060**	**2,000**	**2,13,480**	**4,400**	**19,20,180**	**21,38,060**
						Total Major Head *2070* **:**				**21,40,060**	**2,000**	**2,13,480**	**4,400**	**19,20,180**	**21,38,060**
						Total of Month :				**21,40,060**	**2,000**	**2,13,480**	**4,400**	**19,20,180**	**21,38,060**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	353	*Voucher*	32,062	0	0	0	32,062	32,062
							Voted-Sixth-Schedule-Garo	8	*Voucher*	10,70,030	1,000	1,06,740	4,400	9,57,890	10,69,030
						Total Object Head-- *1 :*				**11,02,092**	**1,000**	**1,06,740**	**4,400**	**9,89,952**	**11,01,092**
						Total Sub Head :				**11,02,092**	**1,000**	**1,06,740**	**4,400**	**9,89,952**	**11,01,092**
						Total Minor Head *107 :*				**11,02,092**	**1,000**	**1,06,740**	**4,400**	**9,89,952**	**11,01,092**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600002 District Training Center Home Guard Ampati

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**11,02,092**	**1,000**	**1,06,740**	**4,400**	**9,89,952**	**11,01,092**
						Total Major Head *2070* **:**				**11,02,092**	**1,000**	**1,06,740**	**4,400**	**9,89,952**	**11,01,092**
						Total of Month :				**11,02,092**	**1,000**	**1,06,740**	**4,400**	**9,89,952**	**11,01,092**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	203	*Voucher*	10,70,030	0	1,04,240	4,400	9,61,390	10,70,030
							Voted-Sixth-Schedule-Garo	285	*Voucher*	15,420	0	0	0	15,420	15,420
							Voted-Sixth-Schedule-Garo	490	*Voucher*	61,524	0	0	0	61,524	61,524
							Voted-Sixth-Schedule-Garo	833	*Challan*	-2,000	0	0	0	-2,000	-2,000
						Total Object Head-- *1* **:**				**11,44,974**	**0**	**1,04,240**	**4,400**	**10,36,334**	**11,44,974**
						Total Sub Head :				**11,44,974**	**0**	**1,04,240**	**4,400**	**10,36,334**	**11,44,974**
						Total Minor Head *107* **:**				**11,44,974**	**0**	**1,04,240**	**4,400**	**10,36,334**	**11,44,974**
						Total Sub Major Head *0* **:**				**11,44,974**	**0**	**1,04,240**	**4,400**	**10,36,334**	**11,44,974**
						Total Major Head *2070* **:**				**11,44,974**	**0**	**1,04,240**	**4,400**	**10,36,334**	**11,44,974**
						Total of Month :				**11,44,974**	**0**	**1,04,240**	**4,400**	**10,36,334**	**11,44,974**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600002 District Training Center Home Guard Ampati

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1185	*Challan*	-2,000	0	0	0	-2,000	-2,000
							Voted-Sixth-Schedule-Garo	7	*Voucher*	10,82,350	0	1,04,240	4,400	9,73,710	10,82,350
						Total Object Head-- *1 :*				**10,80,350**	**0**	**1,04,240**	**4,400**	**9,71,710**	**10,80,350**
						Total Sub Head :				**10,80,350**	**0**	**1,04,240**	**4,400**	**9,71,710**	**10,80,350**
						Total Minor Head *107 :*				**10,80,350**	**0**	**1,04,240**	**4,400**	**9,71,710**	**10,80,350**
						Total Sub Major Head *0* **:**				**10,80,350**	**0**	**1,04,240**	**4,400**	**9,71,710**	**10,80,350**
						Total Major Head *2070* **:**				**10,80,350**	**0**	**1,04,240**	**4,400**	**9,71,710**	**10,80,350**
						Total of Month :				**10,80,350**	**0**	**1,04,240**	**4,400**	**9,71,710**	**10,80,350**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1658	*Challan*	-2,000	0	0	0	-2,000	-2,000
							Voted-Sixth-Schedule-Garo	9	*Voucher*	10,94,525	0	1,04,240	4,400	9,85,885	10,94,525
						Total Object Head-- *1 :*				**10,92,525**	**0**	**1,04,240**	**4,400**	**9,83,885**	**10,92,525**
						Total Sub Head :				**10,92,525**	**0**	**1,04,240**	**4,400**	**9,83,885**	**10,92,525**
						Total Minor Head *107 :*				**10,92,525**	**0**	**1,04,240**	**4,400**	**9,83,885**	**10,92,525**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600002 District Training Center Home Guard Ampati

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**10,92,525**	**0**	**1,04,240**	**4,400**	**9,83,885**	**10,92,525**
						Total Major Head *2070* **:**				**10,92,525**	**0**	**1,04,240**	**4,400**	**9,83,885**	**10,92,525**
						Total of Month :				**10,92,525**	**0**	**1,04,240**	**4,400**	**9,83,885**	**10,92,525**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	13	*Voucher*	10,94,525	0	1,04,240	4,400	9,85,885	10,94,525
							Voted-Sixth-Schedule-Garo	2133	*Challan*	-1,000	0	0	0	-1,000	-1,000
						Total Object Head-- *1* **:**				**10,93,525**	**0**	**1,04,240**	**4,400**	**9,84,885**	**10,93,525**
						Total Sub Head :				**10,93,525**	**0**	**1,04,240**	**4,400**	**9,84,885**	**10,93,525**
						Total Minor Head *107* **:**				**10,93,525**	**0**	**1,04,240**	**4,400**	**9,84,885**	**10,93,525**
						Total Sub Major Head *0* **:**				**10,93,525**	**0**	**1,04,240**	**4,400**	**9,84,885**	**10,93,525**
						Total Major Head *2070* **:**				**10,93,525**	**0**	**1,04,240**	**4,400**	**9,84,885**	**10,93,525**
						Total of Month :				**10,93,525**	**0**	**1,04,240**	**4,400**	**9,84,885**	**10,93,525**
						Total of DDO *1600002* **:**				**76,53,526**	**3,000**	**7,37,180**	**26,400**	**68,86,946**	**76,50,526**

Reconciliation Portion

Report ID :CP9REP220

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

Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS
Department :	Home Department
Treasury :	Ampati Sub-Treasury
D.D.O. :	1600002 District Training Center Home Guard Ampati

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 76,50,526

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**76,50,526**
							76,50,526

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence North Garo Hills

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	121	*Voucher*	3,28,774	4,000	8,500	8,800	3,07,474	3,24,774
						Total Object Head-- *1 :*				**3,28,774**	**4,000**	**8,500**	**8,800**	**3,07,474**	**3,24,774**
						Total Sub Head :				**3,28,774**	**4,000**	**8,500**	**8,800**	**3,07,474**	**3,24,774**
						Total Minor Head *106 :*				**3,28,774**	**4,000**	**8,500**	**8,800**	**3,07,474**	**3,24,774**
						Total Sub Major Head *0* **:**				**3,28,774**	**4,000**	**8,500**	**8,800**	**3,07,474**	**3,24,774**
						Total Major Head *2070* **:**				**3,28,774**	**4,000**	**8,500**	**8,800**	**3,07,474**	**3,24,774**
						Total of Month :				**3,28,774**	**4,000**	**8,500**	**8,800**	**3,07,474**	**3,24,774**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	69	*Voucher*	3,28,774	4,000	8,500	8,800	3,07,474	3,24,774
						Total Object Head-- *1 :*				**3,28,774**	**4,000**	**8,500**	**8,800**	**3,07,474**	**3,24,774**
						Total Sub Head :				**3,28,774**	**4,000**	**8,500**	**8,800**	**3,07,474**	**3,24,774**
						Total Minor Head *106 :*				**3,28,774**	**4,000**	**8,500**	**8,800**	**3,07,474**	**3,24,774**
						Total Sub Major Head *0* **:**				**3,28,774**	**4,000**	**8,500**	**8,800**	**3,07,474**	**3,24,774**
						Total Major Head *2070* **:**				**3,28,774**	**4,000**	**8,500**	**8,800**	**3,07,474**	**3,24,774**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence North Garo Hills

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**3,28,774**	**4,000**	**8,500**	**8,800**	**3,07,474**	**3,24,774**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	102	*Voucher*	29,949	0	0	0	29,949	29,949
							Voted-Sixth-Schedule-Garo	103	*Voucher*	3,28,774	0	8,500	8,800	3,11,474	3,28,774
							Voted-Sixth-Schedule-Garo	380	*Voucher*	19,220	0	0	0	19,220	19,220
							Voted-Sixth-Schedule-Garo	870	*Challan*	-4,000	0	0	0	-4,000	-4,000
					Total Object Head-- *1 :*					**3,73,943**	**0**	**8,500**	**8,800**	**3,56,643**	**3,73,943**
					02. Wages		Voted-Sixth-Schedule-Garo	372	*Voucher*	1,29,720	0	0	0	1,29,720	1,29,720
					Total Object Head-- *2 :*					**1,29,720**	**0**	**0**	**0**	**1,29,720**	**1,29,720**
					Total Sub Head :					**5,03,663**	**0**	**8,500**	**8,800**	**4,86,363**	**5,03,663**
					Total Minor Head *106 :*					**5,03,663**	**0**	**8,500**	**8,800**	**4,86,363**	**5,03,663**
					Total Sub Major Head *0* **:**					**5,03,663**	**0**	**8,500**	**8,800**	**4,86,363**	**5,03,663**
					Total Major Head *2070* **:**					**5,03,663**	**0**	**8,500**	**8,800**	**4,86,363**	**5,03,663**
					Total of Month :					**5,03,663**	**0**	**8,500**	**8,800**	**4,86,363**	**5,03,663**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence North Garo Hills

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1547	*Challan*	-4,000	0	0	0	-4,000	-4,000
							Voted-Sixth-Schedule-Garo	158	*Voucher*	3,32,618	0	8,500	8,800	3,15,318	3,32,618
						Total Object Head-- *1 :*				**3,28,618**	**0**	**8,500**	**8,800**	**3,11,318**	**3,28,618**
					02. Wages		Voted-Sixth-Schedule-Garo	248	*Voucher*	33,300	0	0	0	33,300	33,300
						Total Object Head-- *2 :*				**33,300**	**0**	**0**	**0**	**33,300**	**33,300**
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	493	*Voucher*	23,315	0	0	0	23,315	23,315
							Voted-Sixth-Schedule-Garo	494	*Voucher*	4,560	0	0	0	4,560	4,560
							Voted-Sixth-Schedule-Garo	495	*Voucher*	3,480	0	0	0	3,480	3,480
							Voted-Sixth-Schedule-Garo	496	*Voucher*	26,600	0	0	0	26,600	26,600
						Total Object Head-- *11 :*				**57,955**	**0**	**0**	**0**	**57,955**	**57,955**
						Total Sub Head :				**4,19,873**	**0**	**8,500**	**8,800**	**4,02,573**	**4,19,873**
						Total Minor Head *106 :*				**4,19,873**	**0**	**8,500**	**8,800**	**4,02,573**	**4,19,873**
						Total Sub Major Head *0* **:**				**4,19,873**	**0**	**8,500**	**8,800**	**4,02,573**	**4,19,873**
						Total Major Head *2070* **:**				**4,19,873**	**0**	**8,500**	**8,800**	**4,02,573**	**4,19,873**
						Total of Month :				**4,19,873**	**0**	**8,500**	**8,800**	**4,02,573**	**4,19,873**

Month of Account: AUG/2026

Major	Sub Major	Minor	Sub	Sub Sub	Object Head	Categorised

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence North Garo Hills

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2254	*Challan*	-4,000	0	0	0	-4,000	-4,000
							Voted-Sixth-Schedule-Garo	294	*Voucher*	60,594	0	0	0	60,594	60,594
							Voted-Sixth-Schedule-Garo	400	*Voucher*	348	0	0	0	348	348
							Voted-Sixth-Schedule-Garo	42	*Voucher*	3,38,079	0	8,500	8,800	3,20,779	3,38,079
						Total Object Head-- *1 :*				**3,95,021**	**0**	**8,500**	**8,800**	**3,77,721**	**3,95,021**
					02. Wages		Voted-Sixth-Schedule-Garo	381	*Voucher*	49,925	0	0	0	49,925	49,925
						Total Object Head-- *2 :*				**49,925**	**0**	**0**	**0**	**49,925**	**49,925**
					13.Office Expenses		Voted-Sixth-Schedule-Garo	272	*Voucher*	26,567	0	0	0	26,567	26,567
						Total Object Head-- *13 :*				**26,567**	**0**	**0**	**0**	**26,567**	**26,567**
						Total Sub Head :				**4,71,513**	**0**	**8,500**	**8,800**	**4,54,213**	**4,71,513**
						Total Minor Head *106 :*				**4,71,513**	**0**	**8,500**	**8,800**	**4,54,213**	**4,71,513**
						Total Sub Major Head *0* **:**				**4,71,513**	**0**	**8,500**	**8,800**	**4,54,213**	**4,71,513**
						Total Major Head *2070* **:**				**4,71,513**	**0**	**8,500**	**8,800**	**4,54,213**	**4,71,513**
						Total of Month :				**4,71,513**	**0**	**8,500**	**8,800**	**4,54,213**	**4,71,513**

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 by DDO	Deduction Amount (as per A.G. A&E)

Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence North Garo Hills

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	162	*Voucher*	57,936	0	0	0	57,936	57,936
							Voted-Sixth-Schedule-Garo	163	*Voucher*	3,68,376	0	8,500	8,800	3,51,076	3,68,376
					Total Object Head-- *1 :*					**4,26,312**	**0**	**8,500**	**8,800**	**4,09,012**	**4,26,312**
					Total Sub Head :					**4,26,312**	**0**	**8,500**	**8,800**	**4,09,012**	**4,26,312**
					Total Minor Head *106 :*					**4,26,312**	**0**	**8,500**	**8,800**	**4,09,012**	**4,26,312**
					Total Sub Major Head *0* **:**					**4,26,312**	**0**	**8,500**	**8,800**	**4,09,012**	**4,26,312**
					Total Major Head *2070* **:**					**4,26,312**	**0**	**8,500**	**8,800**	**4,09,012**	**4,26,312**
					Total of Month :					**4,26,312**	**0**	**8,500**	**8,800**	**4,09,012**	**4,26,312**
					Total of DDO *1600001* **:**					**24,78,909**	**8,000**	**51,000**	**52,800**	**23,67,109**	**24,70,909**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 24,70,909

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**21,73,442**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**2,12,945**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**11.Travel Expenses,**	**Voted-Sixth-Schedule-Garo**	**57,955**

Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence North Garo Hills

Summary of DDO wise expenditure

						Conveyance Allowances		
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Garo**		**26,567**
								24,70,909

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	186	*Voucher*	10,32,378	7,000	88,100	13,200	9,24,078	10,25,378
						Total Object Head-- *1 :*				**10,32,378**	**7,000**	**88,100**	**13,200**	**9,24,078**	**10,25,378**
						Total Sub Head :				**10,32,378**	**7,000**	**88,100**	**13,200**	**9,24,078**	**10,25,378**
						Total Minor Head *107 :*				**10,32,378**	**7,000**	**88,100**	**13,200**	**9,24,078**	**10,25,378**
						Total Sub Major Head *0* **:**				**10,32,378**	**7,000**	**88,100**	**13,200**	**9,24,078**	**10,25,378**
						Total Major Head *2070* **:**				**10,32,378**	**7,000**	**88,100**	**13,200**	**9,24,078**	**10,25,378**
						Total of Month :				**10,32,378**	**7,000**	**88,100**	**13,200**	**9,24,078**	**10,25,378**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	68	*Voucher*	10,32,378	7,000	80,600	13,200	9,31,578	10,25,378
						Total Object Head-- *1 :*				**10,32,378**	**7,000**	**80,600**	**13,200**	**9,31,578**	**10,25,378**
						Total Sub Head :				**10,32,378**	**7,000**	**80,600**	**13,200**	**9,31,578**	**10,25,378**
						Total Minor Head *107 :*				**10,32,378**	**7,000**	**80,600**	**13,200**	**9,31,578**	**10,25,378**
						Total Sub Major Head *0* **:**				**10,32,378**	**7,000**	**80,600**	**13,200**	**9,31,578**	**10,25,378**
						Total Major Head *2070* **:**				**10,32,378**	**7,000**	**80,600**	**13,200**	**9,31,578**	**10,25,378**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**10,32,378**	**7,000**	**80,600**	**13,200**	**9,31,578**	**10,25,378**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	104	*Voucher*	10,73,055	0	80,600	15,400	9,77,055	10,73,055
							Voted-Sixth-Schedule-Garo	381	*Voucher*	61,672	0	0	0	61,672	61,672
							Voted-Sixth-Schedule-Garo	568	*Voucher*	444	0	0	0	444	444
							Voted-Sixth-Schedule-Garo	871	*Challan*	-7,000	0	0	0	-7,000	-7,000
							Voted-Sixth-Schedule-Garo	98	*Voucher*	37,797	0	0	0	37,797	37,797
					Total Object Head-- *1 :*					**11,65,968**	**0**	**80,600**	**15,400**	**10,69,968**	**11,65,968**
					02. Wages		Voted-Sixth-Schedule-Garo	373	*Voucher*	37,920	0	0	0	37,920	37,920
					Total Object Head-- *2 :*					**37,920**	**0**	**0**	**0**	**37,920**	**37,920**
					Total Sub Head :					**12,03,888**	**0**	**80,600**	**15,400**	**11,07,888**	**12,03,888**
					Total Minor Head *107 :*					**12,03,888**	**0**	**80,600**	**15,400**	**11,07,888**	**12,03,888**
					Total Sub Major Head *0* **:**					**12,03,888**	**0**	**80,600**	**15,400**	**11,07,888**	**12,03,888**
					Total Major Head *2070* **:**					**12,03,888**	**0**	**80,600**	**15,400**	**11,07,888**	**12,03,888**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**12,03,888**	**0**	**80,600**	**15,400**	**11,07,888**	**12,03,888**

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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1488	*Challan*	-7,000	0	0	0	-7,000	-7,000
							Voted-Sixth-Schedule-Garo	151	*Voucher*	38,241	0	0	0	38,241	38,241
							Voted-Sixth-Schedule-Garo	36	*Voucher*	10,85,409	0	80,600	15,400	9,89,409	10,85,409
					Total Object Head-- *1 :*					**11,16,650**	**0**	**80,600**	**15,400**	**10,20,650**	**11,16,650**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	446	*Voucher*	20,560	0	0	0	20,560	20,560
					Total Object Head-- *11 :*					**20,560**	**0**	**0**	**0**	**20,560**	**20,560**
					Total Sub Head :					**11,37,210**	**0**	**80,600**	**15,400**	**10,41,210**	**11,37,210**
					Total Minor Head *107 :*					**11,37,210**	**0**	**80,600**	**15,400**	**10,41,210**	**11,37,210**
					Total Sub Major Head *0* **:**					**11,37,210**	**0**	**80,600**	**15,400**	**10,41,210**	**11,37,210**
					Total Major Head *2070* **:**					**11,37,210**	**0**	**80,600**	**15,400**	**10,41,210**	**11,37,210**
					Total of Month :					**11,37,210**	**0**	**80,600**	**15,400**	**10,41,210**	**11,37,210**

Month of Account: AUG/2026

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2251	*Challan*	-7,000	0	0	0	-7,000	-7,000
							Voted-Sixth-Schedule-Garo	39	*Voucher*	11,32,092	0	80,600	15,400	10,36,092	11,32,092
					Total Object Head-- *1 :*					**11,25,092**	**0**	**80,600**	**15,400**	**10,29,092**	**11,25,092**
					13.Office Expenses		Voted-Sixth-Schedule-Garo	332	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *13 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	224	*Voucher*	29,860	0	0	0	29,860	29,860
					Total Object Head-- *24 :*					**29,860**	**0**	**0**	**0**	**29,860**	**29,860**
					Total Sub Head :					**11,74,952**	**0**	**80,600**	**15,400**	**10,78,952**	**11,74,952**
					Total Minor Head *107 :*					**11,74,952**	**0**	**80,600**	**15,400**	**10,78,952**	**11,74,952**
					Total Sub Major Head *0* **:**					**11,74,952**	**0**	**80,600**	**15,400**	**10,78,952**	**11,74,952**
					Total Major Head *2070* **:**					**11,74,952**	**0**	**80,600**	**15,400**	**10,78,952**	**11,74,952**
					Total of Month :					**11,74,952**	**0**	**80,600**	**15,400**	**10,78,952**	**11,74,952**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	161	*Voucher*	11,32,092	0	70,600	15,400	10,46,092	11,32,092

Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	**Total Object Head--** *1 :*				**11,32,092**	**0**	**70,600**	**15,400**	**10,46,092**	**11,32,092**
						Total Sub Head :				**11,32,092**	**0**	**70,600**	**15,400**	**10,46,092**	**11,32,092**
						Total Minor Head *107 :*				**11,32,092**	**0**	**70,600**	**15,400**	**10,46,092**	**11,32,092**
						Total Sub Major Head *0* **:**				**11,32,092**	**0**	**70,600**	**15,400**	**10,46,092**	**11,32,092**
						Total Major Head *2070* **:**				**11,32,092**	**0**	**70,600**	**15,400**	**10,46,092**	**11,32,092**
						Total of Month :				**11,32,092**	**0**	**70,600**	**15,400**	**10,46,092**	**11,32,092**
						Total of DDO *1600002* **:**				**67,12,898**	**14,000**	**4,81,100**	**88,000**	**61,29,798**	**66,98,898**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 66,98,898

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**65,90,558**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**37,920**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**20,560**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Garo**	**20,000**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**		**29,860**
								66,98,898

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	120	*Voucher*	1,23,892	0	0	0	1,23,892	1,23,892
						Total Object Head-- *1 :*				**1,23,892**	**0**	**0**	**0**	**1,23,892**	**1,23,892**
						Total Sub Head :				**1,23,892**	**0**	**0**	**0**	**1,23,892**	**1,23,892**
						Total Minor Head *106 :*				**1,23,892**	**0**	**0**	**0**	**1,23,892**	**1,23,892**
						Total Sub Major Head *0* **:**				**1,23,892**	**0**	**0**	**0**	**1,23,892**	**1,23,892**
						Total Major Head *2070 :*				**1,23,892**	**0**	**0**	**0**	**1,23,892**	**1,23,892**
						Total of Month :				**1,23,892**	**0**	**0**	**0**	**1,23,892**	**1,23,892**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	113	*Voucher*	1,23,892	0	0	0	1,23,892	1,23,892
						Total Object Head-- *1 :*				**1,23,892**	**0**	**0**	**0**	**1,23,892**	**1,23,892**
						Total Sub Head :				**1,23,892**	**0**	**0**	**0**	**1,23,892**	**1,23,892**
						Total Minor Head *106 :*				**1,23,892**	**0**	**0**	**0**	**1,23,892**	**1,23,892**
						Total Sub Major Head *0* **:**				**1,23,892**	**0**	**0**	**0**	**1,23,892**	**1,23,892**
						Total Major Head *2070 :*				**1,23,892**	**0**	**0**	**0**	**1,23,892**	**1,23,892**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**1,23,892**	**0**	**0**	**0**	**1,23,892**	**1,23,892**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	216	*Voucher*	2,74,641	0	0	0	2,74,641	2,74,641
							Voted-Sixth-Schedule-Khasi	288	*Voucher*	5,290	0	0	0	5,290	5,290
							Voted-Sixth-Schedule-Khasi	289	*Voucher*	7,290	0	0	0	7,290	7,290
							Voted-Sixth-Schedule-Khasi	91	*Voucher*	1,23,892	0	0	0	1,23,892	1,23,892
					Total Object Head-- *1 :*					**4,11,113**	**0**	**0**	**0**	**4,11,113**	**4,11,113**
					02. Wages		Voted-Sixth-Schedule-Khasi	175	*Voucher*	13,300	0	0	0	13,300	13,300
					Total Object Head-- *2 :*					**13,300**	**0**	**0**	**0**	**13,300**	**13,300**
					Total Sub Head :					**4,24,413**	**0**	**0**	**0**	**4,24,413**	**4,24,413**
					Total Minor Head *106 :*					**4,24,413**	**0**	**0**	**0**	**4,24,413**	**4,24,413**
					Total Sub Major Head *0* **:**					**4,24,413**	**0**	**0**	**0**	**4,24,413**	**4,24,413**
					Total Major Head *2070* **:**					**4,24,413**	**0**	**0**	**0**	**4,24,413**	**4,24,413**
					Total of Month :					**4,24,413**	**0**	**0**	**0**	**4,24,413**	**4,24,413**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	39	*Voucher*	1,25,350	0	0	0	1,25,350	1,25,350
							Voted-Sixth-Schedule-Khasi	59	*Voucher*	92,605	0	0	0	92,605	92,605
					Total Object Head-- *1 :*					**2,17,955**	**0**	**0**	**0**	**2,17,955**	**2,17,955**
					13.Office Expenses		Voted-Sixth-Schedule-Khasi	262	*Voucher*	5,119	0	0	0	5,119	5,119
							Voted-Sixth-Schedule-Khasi	323	*Voucher*	17,986	0	0	0	17,986	17,986
					Total Object Head-- *13 :*					**23,105**	**0**	**0**	**0**	**23,105**	**23,105**
					Total Sub Head :					**2,41,060**	**0**	**0**	**0**	**2,41,060**	**2,41,060**
			Total Minor Head *106 :*							**2,41,060**	**0**	**0**	**0**	**2,41,060**	**2,41,060**
			Total Sub Major Head *0* **:**							**2,41,060**	**0**	**0**	**0**	**2,41,060**	**2,41,060**
			Total Major Head *2070* **:**							**2,41,060**	**0**	**0**	**0**	**2,41,060**	**2,41,060**
			Total of Month :							**2,41,060**	**0**	**0**	**0**	**2,41,060**	**2,41,060**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	113	*Voucher*	95,173	0	0	0	95,173	95,173
							Voted-Sixth-Schedule-Khasi	19	*Voucher*	1,28,991	0	0	0	1,28,991	1,28,991

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	30	*Voucher*	18,569	0	0	0	18,569	18,569
					Total Object Head-- *1 :*					**2,42,733**	**0**	**0**	**0**	**2,42,733**	**2,42,733**
					13.Office Expenses		Voted-Sixth-Schedule-Khasi	303	*Voucher*	6,708	0	0	0	6,708	6,708
					Total Object Head-- *13 :*					**6,708**	**0**	**0**	**0**	**6,708**	**6,708**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	304	*Voucher*	25,679	0	0	0	25,679	25,679
					Total Object Head-- *24 :*					**25,679**	**0**	**0**	**0**	**25,679**	**25,679**
					Total Sub Head :					**2,75,120**	**0**	**0**	**0**	**2,75,120**	**2,75,120**
					Total Minor Head *106 :*					**2,75,120**	**0**	**0**	**0**	**2,75,120**	**2,75,120**
					Total Sub Major Head *0* **:**					**2,75,120**	**0**	**0**	**0**	**2,75,120**	**2,75,120**
					Total Major Head *2070* **:**					**2,75,120**	**0**	**0**	**0**	**2,75,120**	**2,75,120**
					Total of Month :					**2,75,120**	**0**	**0**	**0**	**2,75,120**	**2,75,120**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	158	*Voucher*	1,28,991	0	0	0	1,28,991	1,28,991
							Voted-Sixth-Schedule-Khasi	159	*Voucher*	95,173	0	0	0	95,173	95,173

Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	**Total Object Head--** *1 :*				**2,24,164**	**0**	**0**	**0**	**2,24,164**	**2,24,164**
						Total Sub Head :				**2,24,164**	**0**	**0**	**0**	**2,24,164**	**2,24,164**
						Total Minor Head *106 :*				**2,24,164**	**0**	**0**	**0**	**2,24,164**	**2,24,164**
						Total Sub Major Head *0* **:**				**2,24,164**	**0**	**0**	**0**	**2,24,164**	**2,24,164**
						Total Major Head *2070* **:**				**2,24,164**	**0**	**0**	**0**	**2,24,164**	**2,24,164**
						Total of Month :				**2,24,164**	**0**	**0**	**0**	**2,24,164**	**2,24,164**
						Total of DDO *1600001* **:**				**14,12,541**	**0**	**0**	**0**	**14,12,541**	**14,12,541**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 14,12,541

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**13,43,749**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**13,300**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**29,813**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**25,679**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand :	20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS
Department :	Home Department
Treasury :	Mawkyrwat Treasury
D.D.O. :	1600001 Civil Defence Mawkyrwat

Summary of DDO wise expenditure

14,12,541

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

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

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	142	*Voucher*	1,35,286	0	0	0	1,35,286	1,35,286
							Voted-Sixth-Schedule-Khasi	193	*Voucher*	11,03,969	1,000	1,32,100	22,000	9,48,869	11,02,969
							Voted-Sixth-Schedule-Khasi	54	*Voucher*	2,59,830	1,000	40,000	0	2,18,830	2,58,830
							Voted-Sixth-Schedule-Khasi	55	*Voucher*	9,09,860	0	70,620	11,000	8,28,240	9,09,860
						Total Object Head-- *1 :*				**24,08,945**	**2,000**	**2,42,720**	**33,000**	**21,31,225**	**24,06,945**
						Total Sub Head :				**24,08,945**	**2,000**	**2,42,720**	**33,000**	**21,31,225**	**24,06,945**
						Total Minor Head *107 :*				**24,08,945**	**2,000**	**2,42,720**	**33,000**	**21,31,225**	**24,06,945**
						Total Sub Major Head *0* **:**				**24,08,945**	**2,000**	**2,42,720**	**33,000**	**21,31,225**	**24,06,945**
						Total Major Head *2070* **:**				**24,08,945**	**2,000**	**2,42,720**	**33,000**	**21,31,225**	**24,06,945**
						Total of Month :				**24,08,945**	**2,000**	**2,42,720**	**33,000**	**21,31,225**	**24,06,945**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	25	*Voucher*	11,03,969	1,000	1,32,100	22,000	9,48,869	11,02,969
						Total Object Head-- *1 :*				**11,03,969**	**1,000**	**1,32,100**	**22,000**	**9,48,869**	**11,02,969**
						Total Sub Head :				**11,03,969**	**1,000**	**1,32,100**	**22,000**	**9,48,869**	**11,02,969**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

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

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107				**Total Minor Head** *107 :*				**11,03,969**	**1,000**	**1,32,100**	**22,000**	**9,48,869**	**11,02,969**
						Total Sub Major Head *0* **:**				**11,03,969**	**1,000**	**1,32,100**	**22,000**	**9,48,869**	**11,02,969**
						Total Major Head *2070* **:**				**11,03,969**	**1,000**	**1,32,100**	**22,000**	**9,48,869**	**11,02,969**
						Total of Month :				**11,03,969**	**1,000**	**1,32,100**	**22,000**	**9,48,869**	**11,02,969**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	12	*Voucher*	11,03,969	0	1,32,100	22,000	9,49,869	11,03,969
							Voted-Sixth-Schedule-Khasi	347	*Voucher*	63,250	0	0	0	63,250	63,250
							Voted-Sixth-Schedule-Khasi	602	*Challan*	-1,000	0	0	0	-1,000	-1,000
						Total Object Head-- *1 :*				**11,66,219**	**0**	**1,32,100**	**22,000**	**10,12,119**	**11,66,219**
						Total Sub Head :				**11,66,219**	**0**	**1,32,100**	**22,000**	**10,12,119**	**11,66,219**
						Total Minor Head *107 :*				**11,66,219**	**0**	**1,32,100**	**22,000**	**10,12,119**	**11,66,219**
						Total Sub Major Head *0* **:**				**11,66,219**	**0**	**1,32,100**	**22,000**	**10,12,119**	**11,66,219**
						Total Major Head *2070* **:**				**11,66,219**	**0**	**1,32,100**	**22,000**	**10,12,119**	**11,66,219**
						Total of Month :				**11,66,219**	**0**	**1,32,100**	**22,000**	**10,12,119**	**11,66,219**

Month of Account: JUL/2026

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

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

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1154	*Challan*	-1,000	0	0	0	-1,000	-1,000
							Voted-Sixth-Schedule-Khasi	40	*Voucher*	11,16,635	0	1,32,100	22,000	9,62,535	11,16,635
					Total Object Head-- *1 :*					**11,15,635**	**0**	**1,32,100**	**22,000**	**9,61,535**	**11,15,635**
					13.Office Expenses		Voted-Sixth-Schedule-Khasi	261	*Voucher*	1,921	0	0	0	1,921	1,921
					Total Object Head-- *13 :*					**1,921**	**0**	**0**	**0**	**1,921**	**1,921**
					Total Sub Head :					**11,17,556**	**0**	**1,32,100**	**22,000**	**9,63,456**	**11,17,556**
					Total Minor Head *107 :*					**11,17,556**	**0**	**1,32,100**	**22,000**	**9,63,456**	**11,17,556**
					Total Sub Major Head *0* **:**					**11,17,556**	**0**	**1,32,100**	**22,000**	**9,63,456**	**11,17,556**
					Total Major Head *2070* **:**					**11,17,556**	**0**	**1,32,100**	**22,000**	**9,63,456**	**11,17,556**
					Total of Month :					**11,17,556**	**0**	**1,32,100**	**22,000**	**9,63,456**	**11,17,556**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1535	*Challan*	-1,000	0	0	0	-1,000	-1,000
							Voted-Sixth-Schedule-Khasi	21	*Voucher*	11,28,319	0	1,32,100	22,000	9,74,219	11,28,319
					Total Object Head-- *1 :*					**11,27,319**	**0**	**1,32,100**	**22,000**	**9,73,219**	**11,27,319**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

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

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	13.Office Expenses		Voted-Sixth-Schedule-Khasi	183	*Voucher*	18,069	0	0	0	18,069	18,069
						Total Object Head-- *13 :*				**18,069**	**0**	**0**	**0**	**18,069**	**18,069**
						Total Sub Head :				**11,45,388**	**0**	**1,32,100**	**22,000**	**9,91,288**	**11,45,388**
						Total Minor Head *107 :*				**11,45,388**	**0**	**1,32,100**	**22,000**	**9,91,288**	**11,45,388**
						Total Sub Major Head *0* **:**				**11,45,388**	**0**	**1,32,100**	**22,000**	**9,91,288**	**11,45,388**
						Total Major Head *2070* **:**				**11,45,388**	**0**	**1,32,100**	**22,000**	**9,91,288**	**11,45,388**
						Total of Month :				**11,45,388**	**0**	**1,32,100**	**22,000**	**9,91,288**	**11,45,388**

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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	157	*Voucher*	11,28,319	0	1,42,100	22,000	9,64,219	11,28,319
						Total Object Head-- *1 :*				**11,28,319**	**0**	**1,42,100**	**22,000**	**9,64,219**	**11,28,319**
						Total Sub Head :				**11,28,319**	**0**	**1,42,100**	**22,000**	**9,64,219**	**11,28,319**
						Total Minor Head *107 :*				**11,28,319**	**0**	**1,42,100**	**22,000**	**9,64,219**	**11,28,319**
						Total Sub Major Head *0* **:**				**11,28,319**	**0**	**1,42,100**	**22,000**	**9,64,219**	**11,28,319**
						Total Major Head *2070* **:**				**11,28,319**	**0**	**1,42,100**	**22,000**	**9,64,219**	**11,28,319**

Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

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

Month of Account: 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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**11,28,319**	**0**	**1,42,100**	**22,000**	**9,64,219**	**11,28,319**
Total of DDO *1600002* **:**										**80,70,396**	**3,000**	**9,13,220**	**1,43,000**	**70,11,176**	**80,67,396**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : **80,67,396**

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**		**80,47,406**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**13.Office Expenses**	**Voted-Sixth-Schedule-Khasi**		**19,990**
								80,67,396