

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

Page No. 1
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES														
Department :		General Administration Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1400002 Deputy Commissioner (Gad) East Khasi Hills Shillong Meghalaya														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2235	60	200	(15) Ex-Gratia Payment To The Next Of Kin Of Cpmf/State Police/Home Guard Personnel Etc.	0	36. Grants-In-Aid (Non-Salary)	General-Voted		2400	Voucher	7,50,000	0	0		0	7,50,000	7,50,000
Total Object Head-- 36 :										7,50,000	0	0		0	7,50,000	7,50,000
Total Sub Head :										7,50,000	0	0		0	7,50,000	7,50,000
Total Minor Head 200 :										7,50,000	0	0		0	7,50,000	7,50,000
Total Sub Major Head 60 :										7,50,000	0	0		0	7,50,000	7,50,000
Total Major Head 2235 :										7,50,000	0	0		0	7,50,000	7,50,000
Total of Month :										7,50,000	0	0		0	7,50,000	7,50,000
Total of DDO 1400002 :										7,50,000	0	0		0	7,50,000	7,50,000
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																7,50,000
Summary of DDO wise expenditure																
2235	60	200	(15) Ex-Gratia Payment To The Next Of Kin Of Cpmf/State Police/Home Guard Personnel Etc.	0	36. Grants-In-Aid (Non-Salary)	General-Voted										7,50,000
																7,50,000

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2235	01	200	(01) Rehabilitation Of Surrenderrees	0	36.Grants-In-Aid General (Non-Salary)	General-Voted	1978	Voucher	5,776	0	0	0	5,776	5,776		
						Total Object Head-- 36 :				5,776	0	0	0	5,776	5,776	
						Total Sub Head :				5,776	0	0	0	5,776	5,776	
						Total Minor Head 200 :				5,776	0	0	0	5,776	5,776	
						Total Sub Major Head 1 :				5,776	0	0	0	5,776	5,776	
						Total Major Head 2235 :				5,776	0	0	0	5,776	5,776	
						Total of Month :				5,776	0	0	0	5,776	5,776	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2235	01	200	(01) Rehabilitation Of Surrenderrees	0	36.Grants-In-Aid General (Non-Salary)	General-Voted	1446	Voucher	14,290	0	0	0	14,290	14,290		
						Total Object Head-- 36 :				14,290	0	0	0	14,290	14,290	
						Total Sub Head :				14,290	0	0	0	14,290	14,290	
						Total Minor Head 200 :				14,290	0	0	0	14,290	14,290	
						Total Sub Major Head 1 :				14,290	0	0	0	14,290	14,290	
						Total Major Head 2235 :				14,290	0	0	0	14,290	14,290	
						Total of Month :				14,290	0	0	0	14,290	14,290	

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2235	60	200	(21) Payment Of Stipened 0 To The Cadres (Ceasefire).		50. Other Charges	General-Voted		2742	Voucher	84,000	0	0		0	84,000	84,000
Total Object Head-- 50 :										84,000	0	0		0	84,000	84,000
Total Sub Head :										84,000	0	0		0	84,000	84,000
Total Minor Head 200 :										84,000	0	0		0	84,000	84,000
Total Sub Major Head 60 :										84,000	0	0		0	84,000	84,000
Total Major Head 2235 :										84,000	0	0		0	84,000	84,000
Total of Month :										84,000	0	0		0	84,000	84,000
Total of DDO							1800006 :		1,04,066	0	0		0	1,04,066	1,04,066	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,04,066	
Summary of DDO wise expenditure																
2235	01	200	(01) Rehabilitation Of Surrenderrees			0	36.Grants-In-Aid General (Non-Salary)		General-Voted							20,066
2235	60	200	(21) Payment Of Stipened To The Cadres (Ceasefire).			0	50. Other Charges		General-Voted							84,000
															1,04,066	

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		33	ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES													
Department :		Political Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2900002	Secretary Meghalaya Human Rights Commission													
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted	1193	Voucher	2,73,596	0	0	0	2,73,596	2,73,596		
						General-Voted	1194	Voucher	3,03,157	0	0	0	3,03,157	3,03,157		
						General-Voted	646	Voucher	10,15,682	0	40,000	0	9,75,682	10,15,682		
						Total Object Head-- 1 :				15,92,435	0	40,000	0	15,52,435	15,92,435	
						Total Sub Head :				15,92,435	0	40,000	0	15,52,435	15,92,435	
						Total Minor Head 105 :				15,92,435	0	40,000	0	15,52,435	15,92,435	
						Total Sub Major Head 0 :				15,92,435	0	40,000	0	15,52,435	15,92,435	
						Total Major Head 2070 :				15,92,435	0	40,000	0	15,52,435	15,92,435	
Total of Month :										15,92,435	0	40,000	0	15,52,435	15,92,435	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted	1444	Voucher	3,03,157	0	0	0	3,03,157	3,03,157		
						General-Voted	1445	Voucher	2,73,596	0	0	0	2,73,596	2,73,596		
						General-Voted	787	Voucher	10,15,682	0	40,000	0	9,75,682	10,15,682		
						Total Object Head-- 1 :				15,92,435	0	40,000	0	15,52,435	15,92,435	
					02. Wages	General-Voted	1446	Voucher	2,70,870	0	0	0	2,70,870	2,70,870		
						Total Object Head-- 2 :				2,70,870	0	0	0	2,70,870	2,70,870	
					14.Rents, Rates And					General-Voted	1437					

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES														
Department :		Political Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2900002 Secretary Meghalaya Human Rights Commission														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	14.Rents, Rates And Taxes	General-Voted		1437	Voucher	10,882	0	0	0	0	10,882	10,882
Total Object Head-- 14 :										10,882	0	0	0	0	10,882	10,882
Total Sub Head :										18,74,187	0	40,000	0	0	18,34,187	18,74,187
Total Minor Head 105 :										18,74,187	0	40,000	0	0	18,34,187	18,74,187
Total Sub Major Head 0 :										18,74,187	0	40,000	0	0	18,34,187	18,74,187
Total Major Head 2070 :										18,74,187	0	40,000	0	0	18,34,187	18,74,187
Total of Month :										18,74,187	0	40,000	0	0	18,34,187	18,74,187
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted		1010	Voucher	3,06,140	0	0	0	0	3,06,140	3,06,140
						General-Voted		1011	Voucher	2,75,920	0	0	0	0	2,75,920	2,75,920
						General-Voted		1140	Voucher	2,258	0	0	0	0	2,258	2,258
						General-Voted		1615	Voucher	1,31,667	0	0	0	0	1,31,667	1,31,667
						General-Voted		2181	Voucher	59,570	0	0	0	0	59,570	59,570
						General-Voted		2923	Voucher	9,296	0	0	0	0	9,296	9,296
						General-Voted		3103	Voucher	11,932	0	0	0	0	11,932	11,932
						General-Voted		800	Voucher	10,15,682	0	40,000	0	0	9,75,682	10,15,682
Total Object Head-- 1 :										18,12,465	0	40,000	0	0	17,72,465	18,12,465

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Demand :				33	ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES											
Department :				Political Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				2900002	Secretary Meghalaya Human Rights Commission											
Month of Account:				JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	02. Wages	General-Voted		1207	Voucher	2,87,091	0	0	0	0	2,87,091	2,87,091
					Total Object Head-- 2 :				2,87,091	0	0	0	2,87,091	2,87,091		
					06. Medical Treatment	General-Voted		1523	Voucher	28,386	0	0	0	28,386	28,386	
						General-Voted		1524	Voucher	22,546	0	0	0	22,546	22,546	
						General-Voted		1529	Voucher	7,954	0	0	0	7,954	7,954	
						General-Voted		2914	Voucher	3,790	0	0	0	3,790	3,790	
						Total Object Head-- 6 :				62,676	0	0	0	62,676	62,676	
					11.Domestic Travel Expenses	General-Voted		1057	Voucher	16,000	0	0	0	16,000	16,000	
						General-Voted		1129	Voucher	16,000	0	0	0	16,000	16,000	
						General-Voted		2920	Voucher	16,000	0	0	0	16,000	16,000	
						General-Voted		3287	Voucher	3,568	0	0	0	3,568	3,568	
						General-Voted		3300	Voucher	5,848	0	0	0	5,848	5,848	
						Total Object Head-- 11 :				57,416	0	0	0	57,416	57,416	
					13.Office Expenses	General-Voted		1058	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted		1239	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted		1522	Voucher	17,531	0	0	0	17,531	17,531	
						General-Voted		1527	Voucher	1,19,829	0	0	0	1,19,829	1,19,829	
						General-Voted		1528	Voucher	1,44,000	0	0	0	1,44,000	1,44,000	
						General-Voted		1547	Voucher	1,63,312	0	0	0	1,63,312	1,63,312	
						General-Voted		2026	Voucher	15,500	0	0	0	15,500	15,500	
						General-Voted		2027	Voucher	2,854	0	0	0	2,854	2,854	
						General-Voted		2916	Voucher	27,000	0	0	0	27,000	27,000	

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES														
Department :		Political Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2900002 Secretary Meghalaya Human Rights Commission														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	13.Office Expenses	General-Voted	2918	Voucher	74,767	0	0	0	74,767	74,767		
						General-Voted	2919	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	3257	Voucher	3,943	0	0	0	3,943	3,943		
						Total Object Head-- 13 :				6,49,736	0	0	0	6,49,736	6,49,736	
					14.Rents, Rates And Taxes	General-Voted	1531	Voucher	9,515	0	0	0	9,515	9,515		
						General-Voted	2922	Voucher	19,684	0	0	0	19,684	19,684		
						Total Object Head-- 14 :				29,199	0	0	0	29,199	29,199	
					Total Sub Head :				28,98,583	0	40,000	0	28,58,583	28,98,583		
					Total Minor Head 105 :				28,98,583	0	40,000	0	28,58,583	28,98,583		
					Total Sub Major Head 0 :				28,98,583	0	40,000	0	28,58,583	28,98,583		
Total Major Head 2070 :				28,98,583	0	40,000	0	28,58,583	28,98,583							
Total of Month :				28,98,583	0	40,000	0	28,58,583	28,98,583							
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted	170	Voucher	2,75,920	0	0	0	2,75,920	2,75,920		
						General-Voted	171	Voucher	3,06,140	0	0	0	3,06,140	3,06,140		
						General-Voted	556	Voucher	10,27,596	0	40,000	0	9,87,596	10,27,596		

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES														
Department :		Political Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2900002 Secretary Meghalaya Human Rights Commission														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	Total Object Head-- 1 :			16,09,656	0	40,000	0	15,69,656	16,09,656		
					02. Wages	General-Voted	1187	Voucher	2,59,308	0	0	0	2,59,308	2,59,308		
					Total Object Head-- 2 :			2,59,308	0	0	0	2,59,308	2,59,308			
					06. Medical Treatment	General-Voted	925	Voucher	5,221	0	0	0	5,221	5,221		
					Total Object Head-- 6 :			5,221	0	0	0	5,221	5,221			
					11.Domestic Travel Expenses	General-Voted	839	Voucher	16,000	0	0	0	16,000	16,000		
						General-Voted	841	Voucher	30,900	0	0	0	30,900	30,900		
						General-Voted	926	Voucher	1,440	0	0	0	1,440	1,440		
					Total Object Head-- 11 :			48,340	0	0	0	48,340	48,340			
					13.Office Expenses	General-Voted	172	Voucher	2,608	0	0	0	2,608	2,608		
						General-Voted	1864	Voucher	27,000	0	0	0	27,000	27,000		
					Total Object Head-- 13 :			29,608	0	0	0	29,608	29,608			
					Total Sub Head :			19,52,133	0	40,000	0	19,12,133	19,52,133			
					Total Minor Head 105 :			19,52,133	0	40,000	0	19,12,133	19,52,133			
					Total Sub Major Head 0 :			19,52,133	0	40,000	0	19,12,133	19,52,133			
					Total Major Head 2070 :			19,52,133	0	40,000	0	19,12,133	19,52,133			
Total of Month :			19,52,133	0	40,000	0	19,12,133	19,52,133								
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES																
Department :		Political Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		2900002 Secretary Meghalaya Human Rights Commission																
Month of Account:		AUG/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted	161	Voucher	10,42,446	0	40,000	0	10,02,446	10,42,446				
						General-Voted	885	Voucher	3,06,140	0	0	0	3,06,140	3,06,140				
						General-Voted	886	Voucher	2,75,920	0	0	0	2,75,920	2,75,920				
						Total Object Head-- 1 :				16,24,506	0	40,000	0	15,84,506	16,24,506			
					02. Wages	General-Voted	1121	Voucher	2,50,015	0	0	0	2,50,015	2,50,015				
						General-Voted	1634	Voucher	37,076	0	0	0	37,076	37,076				
						Total Object Head-- 2 :				2,87,091	0	0	0	2,87,091	2,87,091			
					06. Medical Treatment	General-Voted	2153	Voucher	3,790	0	0	0	3,790	3,790				
						Total Object Head-- 6 :				3,790	0	0	0	3,790	3,790			
					11.Domestic Travel Expenses	General-Voted	2541	Voucher	9,486	0	0	0	9,486	9,486				
						General-Voted	548	Voucher	16,000	0	0	0	16,000	16,000				
						General-Voted	549	Voucher	16,000	0	0	0	16,000	16,000				
						Total Object Head-- 11 :				41,486	0	0	0	41,486	41,486			
					13.Office Expenses	General-Voted	2203	Voucher	3,000	0	0	0	3,000	3,000				
						General-Voted	2204	Voucher	2,882	0	0	0	2,882	2,882				
						General-Voted	2311	Voucher	27,000	0	0	0	27,000	27,000				
						Total Object Head-- 13 :				32,882	0	0	0	32,882	32,882			
					14.Rents, Rates And Taxes	General-Voted	2136	Voucher	7,490	0	0	0	7,490	7,490				
						General-Voted	2279	Voucher	4,714	0	0	0	4,714	4,714				
						General-Voted	2293	Voucher	6,098	0	0	0	6,098	6,098				
						Total Object Head-- 14 :				18,302	0	0	0	18,302	18,302			

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES														
Department :		Political Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2900002 Secretary Meghalaya Human Rights Commission														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission			Total Sub Head :				20,08,057	0	40,000		0	19,68,057	20,08,057
						Total Minor Head 105 :				20,08,057	0	40,000		0	19,68,057	20,08,057
						Total Sub Major Head 0 :				20,08,057	0	40,000		0	19,68,057	20,08,057
						Total Major Head 2070 :				20,08,057	0	40,000		0	19,68,057	20,08,057
						Total of Month :				20,08,057	0	40,000		0	19,68,057	20,08,057
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted		1041	Voucher	2,75,920	0	0		0	2,75,920	2,75,920
						General-Voted		1042	Voucher	3,06,140	0	0		0	3,06,140	3,06,140
						General-Voted		118	Voucher	10,42,446	0	40,000		0	10,02,446	10,42,446
						Total Object Head-- 1 :				16,24,506	0	40,000		0	15,84,506	16,24,506
					02. Wages	General-Voted		763	Voucher	2,87,091	0	0		0	2,87,091	2,87,091
						Total Object Head-- 2 :				2,87,091	0	0		0	2,87,091	2,87,091
					11.Domestic Travel Expenses	General-Voted		1103	Voucher	16,000	0	0		0	16,000	16,000
						General-Voted		1105	Voucher	16,000	0	0		0	16,000	16,000
						General-Voted		1982	Voucher	2,112	0	0		0	2,112	2,112
						General-Voted		2094	Voucher	16,000	0	0		0	16,000	16,000

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Department :		Political Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2900002 Secretary Meghalaya Human Rights Commission														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	11.Domestic Travel Expenses	General-Voted		2095	Voucher	16,000	0	0		0	16,000	16,000
					Total Object Head-- 11 :				66,112	0	0	0	66,112	66,112		
					13.Office Expenses	General-Voted		1243	Voucher	3,000	0	0	0	3,000	3,000	
						General-Voted		1954	Voucher	14,380	0	0	0	14,380	14,380	
						General-Voted		2140	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted		2141	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted		2988	Voucher	2,990	0	0	0	2,990	2,990	
						General-Voted		3011	Voucher	38,610	0	0	0	38,610	38,610	
						General-Voted		879	Voucher	2,806	0	0	0	2,806	2,806	
						General-Voted		958	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted		962	Voucher	27,000	0	0	0	27,000	27,000	
					Total Object Head-- 13 :				1,69,786	0	0	0	1,69,786	1,69,786		
					14.Rents, Rates And Taxes	General-Voted		855	Voucher	5,270	0	0	0	5,270	5,270	
						General-Voted		856	Voucher	4,280	0	0	0	4,280	4,280	
					Total Object Head-- 14 :				9,550	0	0	0	9,550	9,550		
					Total Sub Head :				21,57,045	0	40,000	0	21,17,045	21,57,045		
					Total Minor Head 105 :				21,57,045	0	40,000	0	21,17,045	21,57,045		
					Total Sub Major Head 0 :				21,57,045	0	40,000	0	21,17,045	21,57,045		
					Total Major Head 2070 :				21,57,045	0	40,000	0	21,17,045	21,57,045		
					Total of Month :				21,57,045	0	40,000	0	21,17,045	21,57,045		

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Demand :		33	ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES														
Department :		Political Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2900002	Secretary Meghalaya Human Rights Commission														
		Total of DDO		2900002 :		1,24,82,440		0		2,40,000		0		1,22,42,440		1,24,82,440	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,24,82,440	
<u>Summary of DDO wise expenditure</u>																	
2070	00	105	(04) Establishment Of State Human Rights Commission			0	(01) Salaries, Sumtuary Allowances		General-Voted				98,56,003				
2070	00	105	(04) Establishment Of State Human Rights Commission			0	02. Wages		General-Voted				13,91,451				
2070	00	105	(04) Establishment Of State Human Rights Commission			0	06. Medical Treatment		General-Voted				71,687				
2070	00	105	(04) Establishment Of State Human Rights Commission			0	11.Domestic Travel Expenses		General-Voted				2,13,354				
2070	00	105	(04) Establishment Of State Human Rights Commission			0	13.Office Expenses		General-Voted				8,82,012				
2070	00	105	(04) Establishment Of State Human Rights Commission			0	14.Rents, Rates And Taxes		General-Voted				67,933				
																1,24,82,440	

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES														
Department :		Political Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2900003 Secretary Meghalaya State Lokayukta Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	General-Voted		549	Voucher	5,42,234	0	0	0	0	5,42,234	5,42,234
						General-Voted		837	Voucher	3,42,250	0	0	0	0	3,42,250	3,42,250
						Total Object Head-- 1 :				8,84,484	0	0	0	0	8,84,484	8,84,484
					02. Wages	General-Voted		1201	Voucher	55,459	0	0	0	0	55,459	55,459
						Total Object Head-- 2 :				55,459	0	0	0	0	55,459	55,459
						Total Sub Head :				9,39,943	0	0	0	0	9,39,943	9,39,943
					Total Minor Head 105 :				9,39,943	0	0	0	0	9,39,943	9,39,943	
					Total Sub Major Head 0 :				9,39,943	0	0	0	0	9,39,943	9,39,943	
					Total Major Head 2070 :				9,39,943	0	0	0	0	9,39,943	9,39,943	
					Total of Month :				9,39,943	0	0	0	0	9,39,943	9,39,943	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	General-Voted		1706	Voucher	3,42,250	0	0	0	0	3,42,250	3,42,250
						General-Voted		8	Voucher	5,42,234	0	0	0	0	5,42,234	5,42,234
						Total Object Head-- 1 :				8,84,484	0	0	0	0	8,84,484	8,84,484
					02. Wages	General-Voted		1705	Voucher	53,670	0	0	0	0	53,670	53,670
						Total Object Head-- 2 :				53,670	0	0	0	0	53,670	53,670

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES														
Department :		Political Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2900003 Secretary Meghalaya State Lokayukta Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	13.Office Expenses	General-Voted		2273	Voucher	34,800	0	0		0	34,800	34,800
						General-Voted		2282	Voucher	9,387	0	0		0	9,387	9,387
						General-Voted		2736	Voucher	1,104	0	0		0	1,104	1,104
						General-Voted		2737	Voucher	2,000	0	0		0	2,000	2,000
						Total Object Head-- 13 :				47,291	0	0		0	47,291	47,291
					Total Sub Head :				9,85,445	0	0		0	9,85,445	9,85,445	
					Total Minor Head 105 :				9,85,445	0	0		0	9,85,445	9,85,445	
					Total Sub Major Head 0 :				9,85,445	0	0		0	9,85,445	9,85,445	
					Total Major Head 2070 :				9,85,445	0	0		0	9,85,445	9,85,445	
					Total of Month :				9,85,445	0	0		0	9,85,445	9,85,445	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	General-Voted		1141	Voucher	3,42,250	0	0		0	3,42,250	3,42,250
						General-Voted		2764	Voucher	31,490	0	0		0	31,490	31,490
						General-Voted		809	Voucher	5,42,234	0	0		0	5,42,234	5,42,234
						Total Object Head-- 1 :				9,15,974	0	0		0	9,15,974	9,15,974
					02. Wages	General-Voted		1142	Voucher	1,426	0	0		0	1,426	1,426
						General-Voted		1196	Voucher	56,885	0	0		0	56,885	56,885

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES																	
Department :		Political Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		2900003 Secretary Meghalaya State Lokayukta Shillong																	
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	02. Wages	Total Object Head-- 2 :			58,311	0	0	0	58,311	58,311					
					11. Travel Expenses	General-Voted	1566	Voucher	19,280	0	0	0	19,280	19,280					
						General-Voted	1895	Voucher	1,440	0	0	0	1,440	1,440					
						General-Voted	1896	Voucher	4,000	0	0	0	4,000	4,000					
						Total Object Head-- 11 :			24,720	0	0	0	24,720	24,720					
					13.Office Expenses	General-Voted	1381	Voucher	17,400	0	0	0	17,400	17,400					
						General-Voted	2055	Voucher	6,500	0	0	0	6,500	6,500					
						General-Voted	3176	Voucher	2,970	0	0	0	2,970	2,970					
						Total Object Head-- 13 :			26,870	0	0	0	26,870	26,870					
					14. Rent, Rates And Taxes	General-Voted	1195	Voucher	2,639	0	0	0	2,639	2,639					
						Total Object Head-- 14 :			2,639	0	0	0	2,639	2,639					
					Total Sub Head :									10,28,514	0	0	0	10,28,514	10,28,514
					Total Minor Head 105 :									10,28,514	0	0	0	10,28,514	10,28,514
					Total Sub Major Head 0 :									10,28,514	0	0	0	10,28,514	10,28,514
					Total Major Head 2070 :									10,28,514	0	0	0	10,28,514	10,28,514
Total of Month :									10,28,514	0	0	0	10,28,514	10,28,514					
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES														
Department :		Political Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2900003 Secretary Meghalaya State Lokayukta Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	General-Voted		273	Voucher	13,750	0	0	0	0	13,750	13,750
						General-Voted		274	Voucher	3,45,000	0	0	0	0	3,45,000	3,45,000
						General-Voted		82	Voucher	5,48,532	0	0	0	0	5,48,532	5,48,532
						Total Object Head-- 1 :				9,07,282	0	0	0	0	9,07,282	9,07,282
					02. Wages	General-Voted		363	Voucher	55,050	0	0	0	0	55,050	55,050
						Total Object Head-- 2 :				55,050	0	0	0	0	55,050	55,050
					13.Office Expenses	General-Voted		2750	Voucher	17,400	0	0	0	0	17,400	17,400
						Total Object Head-- 13 :				17,400	0	0	0	0	17,400	17,400
						Total Sub Head :				9,79,732	0	0	0	0	9,79,732	9,79,732
					Total Minor Head 105 :				9,79,732	0	0	0	0	9,79,732	9,79,732	
					Total Sub Major Head 0 :				9,79,732	0	0	0	0	9,79,732	9,79,732	
					Total Major Head 2070 :				9,79,732	0	0	0	0	9,79,732	9,79,732	
Total of Month :					9,79,732	0	0	0	0	9,79,732	9,79,732					
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	General-Voted		290	Voucher	3,45,000	0	0	0	0	3,45,000	3,45,000
						General-Voted		603	Voucher	5,56,764	0	0	0	0	5,56,764	5,56,764

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES																		
Department : Political Department																		
Treasury Shillong (South) Treasury																		
D.D.O. : 2900003 Secretary Meghalaya State Lokayukta Shillong																		
Month of Account: AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	Total Object Head-- 1 :				9,01,764	0	0	0	9,01,764	9,01,764			
					02. Wages	General-Voted	1181	Voucher	56,885	0	0	0	56,885	56,885				
					Total Object Head-- 2 :				56,885	0	0	0	56,885	56,885				
					06.Medical Treatment	General-Voted	569	Voucher	22,768	0	0	0	22,768	22,768				
					Total Object Head-- 6 :				22,768	0	0	0	22,768	22,768				
					13.Office Expenses	General-Voted	1286	Voucher	68,000	0	0	0	68,000	68,000				
						General-Voted	1833	Voucher	17,400	0	0	0	17,400	17,400				
						General-Voted	2059	Voucher	77,000	0	0	0	77,000	77,000				
						General-Voted	2349	Voucher	1,02,000	0	0	0	1,02,000	1,02,000				
						General-Voted	2652	Voucher	1,130	0	0	0	1,130	1,130				
						General-Voted	2887	Voucher	96,000	0	0	0	96,000	96,000				
						General-Voted	3145	Voucher	50,600	0	0	0	50,600	50,600				
						General-Voted	584	Voucher	8,600	0	0	0	8,600	8,600				
					Total Object Head-- 13 :				4,20,730	0	0	0	4,20,730	4,20,730				
					14. Rent, Rates And Taxes	General-Voted	2296	Voucher	1,199	0	0	0	1,199	1,199				
						General-Voted	291	Voucher	1,647	0	0	0	1,647	1,647				
					Total Object Head-- 14 :				2,846	0	0	0	2,846	2,846				
					Total Sub Head :				14,04,993	0	0	0	14,04,993	14,04,993				
					Total Minor Head 105 :				14,04,993	0	0	0	14,04,993	14,04,993				
					Total Sub Major Head 0 :				14,04,993	0	0	0	14,04,993	14,04,993				

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Shillong

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES																		
Department :		Political Department																		
Treasury		Shillong (South) Treasury																		
D.D.O. :		2900003 Secretary Meghalaya State Lokayukta Shillong																		
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	13.Office Expenses	General-Voted		3175	Voucher	2,56,650	0	0	0	0	2,56,650	2,56,650				
						General-Voted		3177	Voucher	34,000	0	0	0	0	34,000	34,000				
						Total Object Head-- 13 :				4,16,992	0	0	0	0	4,16,992	4,16,992				
					14. Rent, Rates And Taxes	General-Voted		2495	Voucher	1,557	0	0	0	0	1,557	1,557				
						Total Object Head-- 14 :				1,557	0	0	0	0	1,557	1,557				
						Total Sub Head :				14,46,313	0	0	0	0	14,46,313	14,46,313				
					Total Minor Head 105 :				14,46,313	0	0	0	0	14,46,313	14,46,313					
					Total Sub Major Head 0 :				14,46,313	0	0	0	0	14,46,313	14,46,313					
					Total Major Head 2070 :				14,46,313	0	0	0	0	14,46,313	14,46,313					
					Total of Month :				14,46,313	0	0	0	0	14,46,313	14,46,313					
Total of DDO 2900003 :					67,84,940	0	0	0	0	67,84,940	67,84,940									
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconciliation+IA) :															67,84,940					
Summary of DDO wise expenditure																				
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta			0	01. Salaries		General-Voted							53,95,752				
2070	00	105	(05) Establishment Of Meghalaya State			0	02. Wages		General-Voted							3,36,260				

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Demand :		33	ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES				
Department :		Political Department					
Treasury		Shillong (South) Treasury					
D.D.O. :		2900003	Secretary	Meghalaya State Lokayukta	Shillong		
<u>Summary of DDO wise expenditure</u>							
Lokayukta							
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	06.Medical Treatment	General-Voted	22,768
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	11. Travel Expenses	General-Voted	93,835
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	13.Office Expenses	General-Voted	9,29,283
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	14. Rent, Rates And Taxes	General-Voted	7,042
67,84,940							

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES														
Department :		Secretariat Administration Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts) Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	0	02. Wages	General-Voted	1959	Voucher	6,46,049	0	0	0	6,46,049	6,46,049		
						Total Object Head-- 2 :				6,46,049	0	0	0	6,46,049	6,46,049	
					11. Travel Expenses	General-Voted	1831	Voucher	3,83,548	0	0	0	3,83,548	3,83,548		
						Total Object Head-- 11 :				3,83,548	0	0	0	3,83,548	3,83,548	
					13. Office Expenses	General-Voted	2006	Voucher	91,180	0	0	0	91,180	91,180		
						Total Object Head-- 13 :				91,180	0	0	0	91,180	91,180	
					14.Rents, Rates And Taxes	General-Voted	1842	Voucher	1,45,032	0	0	0	1,45,032	1,45,032		
						Total Object Head-- 14 :				1,45,032	0	0	0	1,45,032	1,45,032	
					50.Other Charges	General-Voted	2143	Voucher	11,128	0	0	0	11,128	11,128		
						Total Object Head-- 50 :				11,128	0	0	0	11,128	11,128	
					Total Sub Head :				12,76,937	0	0	0	12,76,937	12,76,937		
					Total Minor Head 104 :				12,76,937	0	0	0	12,76,937	12,76,937		
					Total Sub Major Head 0 :				12,76,937	0	0	0	12,76,937	12,76,937		
					Total Major Head 2062 :				12,76,937	0	0	0	12,76,937	12,76,937		
Total of Month :				12,76,937	0	0	0	12,76,937	12,76,937							
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES														
Department :		Secretariat Administration Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts) Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	0	11. Travel Expenses	General-Voted	1068	Voucher	30,000	0	0	0	0	30,000	30,000	
						General-Voted	2218	Voucher	56,000	0	0	0	56,000	56,000		
						Total Object Head-- 11 :				86,000	0	0	0	86,000	86,000	
					20. Other Administrative Expenses	General-Voted	1483	Voucher	63,256	0	0	0	63,256	63,256		
						Total Object Head-- 20 :				63,256	0	0	0	63,256	63,256	
						Total Sub Head :				1,49,256	0	0	0	1,49,256	1,49,256	
					Total Minor Head 104 :				1,49,256	0	0	0	1,49,256	1,49,256		
					Total Sub Major Head 0 :				1,49,256	0	0	0	1,49,256	1,49,256		
Total Major Head 2062 :				1,49,256	0	0	0	1,49,256	1,49,256							
Total of Month :				1,49,256	0	0	0	1,49,256	1,49,256							
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	0	02. Wages	General-Voted	2316	Voucher	1,86,660	0	0	0	0	1,86,660	1,86,660	
						Total Object Head-- 2 :				1,86,660	0	0	0	1,86,660	1,86,660	
						Total Sub Head :				1,86,660	0	0	0	1,86,660	1,86,660	
					Total Minor Head 104 :				1,86,660	0	0	0	1,86,660	1,86,660		

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES																	
Department :		Secretariat Administration Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts) Shillong																	
Month of Account:		AUG/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2062	00							Total Sub Major Head 0 :				1,86,660	0		0		0	1,86,660	1,86,660
								Total Major Head 2062 :				1,86,660	0		0		0	1,86,660	1,86,660
								Total of Month :				1,86,660	0		0		0	1,86,660	1,86,660
								Total of DDO 3700001 :				16,12,853	0		0		0	16,12,853	16,12,853
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		16,12,853	
Summary of DDO wise expenditure																			
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee				0	02. Wages			General-Voted								8,32,709
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee				0	11. Travel Expenses			General-Voted								4,69,548
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee				0	13. Office Expenses			General-Voted								91,180
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee				0	14.Rents, Rates And Taxes			General-Voted								1,45,032

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Demand :		33	ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES			
Department :		Secretariat Administration Department				
Treasury		Shillong (South) Treasury				
D.D.O. :		3700001	Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts) Shillong			
<u>Summary of DDO wise expenditure</u>						
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / 0 Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee	20. Other Administrative Expenses	General-Voted	63,256
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / 0 Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee	50.Other Charges	General-Voted	11,128
						16,12,853