

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

Page No.

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Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** General Administration Department**Treasury** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
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	1615	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
<b>Total Object Head-- 36 :</b>									<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
<b>Total Sub Head :</b>									<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
<b>Total Minor Head 200 :</b>									<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
<b>Total Sub Major Head 60 :</b>									<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
<b>Total Major Head 2235 :</b>									<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
<b>Total of Month :</b>									<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
<b>Total of DDO 1400002 :</b>									<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****1,00,000**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								1,00,000
														1,00,000

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	01	200	(02) Rehabilitation Of Victim Of Militancy	0	36. Grants-In-Aid (Non-Salary)	General-Voted	657	Voucher	4,00,000	0	0	0	4,00,000	4,00,000
<b>Total Object Head-- 36 :</b>									<b>4,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,000</b>	<b>4,00,000</b>
<b>Total Sub Head :</b>									<b>4,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,000</b>	<b>4,00,000</b>
<b>Total Minor Head 200 :</b>									<b>4,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,000</b>	<b>4,00,000</b>
<b>Total Sub Major Head 1 :</b>									<b>4,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,000</b>	<b>4,00,000</b>
<b>Total Major Head 2235 :</b>									<b>4,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,000</b>	<b>4,00,000</b>
<b>Total of Month :</b>									<b>4,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,000</b>	<b>4,00,000</b>
<b>Total of DDO 1400001 :</b>									<b>4,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,000</b>	<b>4,00,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>4,00,000</b>	
<u>Summary of DDO wise expenditure</u>														
2235	01	200	(02) Rehabilitation Of Victim Of Militancy	0	36. Grants-In-Aid (Non-Salary)	General-Voted								<b>4,00,000</b>
														<b>4,00,000</b>

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	01	200	(01) Rehabilitation Of Surrenderdees	0	36. Grants-In-Aid (Non-Salary)	General-Voted	2604	Voucher	10,50,000	0	0	0	10,50,000	10,50,000
<b>Total Object Head-- 36 :</b>									<b>10,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,50,000</b>	<b>10,50,000</b>
<b>Total Sub Head :</b>									<b>10,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,50,000</b>	<b>10,50,000</b>
<b>Total Minor Head 200 :</b>									<b>10,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,50,000</b>	<b>10,50,000</b>
<b>Total Sub Major Head 1 :</b>									<b>10,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,50,000</b>	<b>10,50,000</b>
<b>Total Major Head 2235 :</b>									<b>10,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,50,000</b>	<b>10,50,000</b>
<b>Total of Month :</b>									<b>10,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,50,000</b>	<b>10,50,000</b>
<b>Total of DDO 1800006 :</b>									<b>10,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,50,000</b>	<b>10,50,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>10,50,000</b>	
<u>Summary of DDO wise expenditure</u>														
2235	01	200	(01) Rehabilitation Of Surrenderdees	0	36. Grants-In-Aid (Non-Salary)	General-Voted								10,50,000
														10,50,000

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Personnel Department**Treasury** Jowai Treasury**D.D.O. :** 2700001 Deputy Commissioner Jowai Jaintia Hill District**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	200	(11) Relief To Persons Affected By Riots.	0	36. Grants-In-Aid (Non-Salary)	General-Voted	2491	Voucher	54,570	0	0	0	54,570	54,570
<b>Total Object Head-- 36 :</b>									<b>54,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,570</b>	<b>54,570</b>
<b>Total Sub Head :</b>									<b>54,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,570</b>	<b>54,570</b>
<b>Total Minor Head 200 :</b>									<b>54,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,570</b>	<b>54,570</b>
<b>Total Sub Major Head 60 :</b>									<b>54,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,570</b>	<b>54,570</b>
<b>Total Major Head 2235 :</b>									<b>54,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,570</b>	<b>54,570</b>
<b>Total of Month :</b>									<b>54,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,570</b>	<b>54,570</b>
<b>Total of DDO 2700001 :</b>									<b>54,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,570</b>	<b>54,570</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>54,570</b>
<u>Summary of DDO wise expenditure</u>														
2235	60	200	(11) Relief To Persons Affected By Riots.	0	36. Grants-In-Aid (Non-Salary)	General-Voted								54,570
														54,570

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	01	200	(02) Rehabilitation Of Victim Of Militancy	0	36. Grants-In-Aid (Non-Salary)	General-Voted	1691	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted	984	Voucher	18,00,000	0	0	0	18,00,000	18,00,000
<b>Total Object Head-- 36 :</b>									<b>24,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,00,000</b>	<b>24,00,000</b>
<b>Total Sub Head :</b>									<b>24,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,00,000</b>	<b>24,00,000</b>
<b>Total Minor Head 200 :</b>									<b>24,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,00,000</b>	<b>24,00,000</b>
<b>Total Sub Major Head 1 :</b>									<b>24,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,00,000</b>	<b>24,00,000</b>
<b>Total Major Head 2235 :</b>									<b>24,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,00,000</b>	<b>24,00,000</b>
<b>Total of Month :</b>									<b>24,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,00,000</b>	<b>24,00,000</b>
<b>Total of DDO 2700001 :</b>									<b>24,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,00,000</b>	<b>24,00,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****24,00,000**Summary of DDO wise expenditure

2235	01	200	(02) Rehabilitation Of Victim Of Militancy	0	36. Grants-In-Aid (Non-Salary)	General-Voted								24,00,000
														<b>24,00,000</b>

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	01	200	(02) Rehabilitation Of Victim Of Militancy	0	36. Grants-In-Aid (Non-Salary)	General-Voted	608	Voucher	4,00,000	0	0	0	4,00,000	4,00,000
<b>Total Object Head-- 36 :</b>									<b>4,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,000</b>	<b>4,00,000</b>
<b>Total Sub Head :</b>									<b>4,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,000</b>	<b>4,00,000</b>
<b>Total Minor Head 200 :</b>									<b>4,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,000</b>	<b>4,00,000</b>
<b>Total Sub Major Head 1 :</b>									<b>4,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,000</b>	<b>4,00,000</b>
<b>Total Major Head 2235 :</b>									<b>4,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,000</b>	<b>4,00,000</b>
<b>Total of Month :</b>									<b>4,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,000</b>	<b>4,00,000</b>
<b>Total of DDO 2700001 :</b>									<b>4,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,000</b>	<b>4,00,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****4,00,000**Summary of DDO wise expenditure

2235	01	200	(02) Rehabilitation Of Victim Of Militancy	0	36. Grants-In-Aid (Non-Salary)	General-Voted								4,00,000
														4,00,000

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2900001 Deputy Commissioner (Political) East Khasi Hills District Shillong**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	200	(09) Other Expenditure	0	36. Grants-In-Aid (Non-Salary)	General-Voted	1551	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
<b>Total Object Head-- 36 :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
<b>Total Sub Head :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
<b>Total Minor Head 200 :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
<b>Total Sub Major Head 60 :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
<b>Total Major Head 2235 :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
<b>Total of Month :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
<b>Total of DDO 2900001 :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****5,00,000**Summary of DDO wise expenditure

2235	60	200	(09) Other Expenditure	0	36. Grants-In-Aid (Non-Salary)	General-Voted								5,00,000
														5,00,000

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted	1047	Voucher	5,66,874	0	38,350	0	5,28,524	5,66,874
						General-Voted	1048	Voucher	43,011	0	0	0	43,011	43,011
						General-Voted	1065	Voucher	2,17,520	0	0	0	2,17,520	2,17,520
						General-Voted	1066	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted	1201	Voucher	1,07,661	0	0	0	1,07,661	1,07,661
						General-Voted	1715	Voucher	2,11,375	0	0	0	2,11,375	2,11,375
<b>Total Object Head-- 1 :</b>									<b>12,46,441</b>	<b>0</b>	<b>38,350</b>	<b>0</b>	<b>12,08,091</b>	<b>12,46,441</b>
<b>Total Sub Head :</b>									<b>12,46,441</b>	<b>0</b>	<b>38,350</b>	<b>0</b>	<b>12,08,091</b>	<b>12,46,441</b>
<b>Total Minor Head 105 :</b>									<b>12,46,441</b>	<b>0</b>	<b>38,350</b>	<b>0</b>	<b>12,08,091</b>	<b>12,46,441</b>
<b>Total Sub Major Head 0 :</b>									<b>12,46,441</b>	<b>0</b>	<b>38,350</b>	<b>0</b>	<b>12,08,091</b>	<b>12,46,441</b>
<b>Total Major Head 2070 :</b>									<b>12,46,441</b>	<b>0</b>	<b>38,350</b>	<b>0</b>	<b>12,08,091</b>	<b>12,46,441</b>
<b>Total of Month :</b>									<b>12,46,441</b>	<b>0</b>	<b>38,350</b>	<b>0</b>	<b>12,08,091</b>	<b>12,46,441</b>

**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted	272	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted	273	Voucher	2,11,375	0	0	0	2,11,375	2,11,375
						General-Voted	274	Voucher	2,17,520	0	0	0	2,17,520	2,17,520
						General-Voted	737	Voucher	43,011	0	0	0	43,011	43,011



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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	739	Voucher	6,74,535	0	38,350	0	6,36,185	6,74,535
<b>Total Object Head-- 1 :</b>									<b>12,46,441</b>	<b>0</b>	<b>38,350</b>	<b>0</b>	<b>12,08,091</b>	<b>12,46,441</b>
				02. Wages		General-Voted	277	Voucher	12,690	0	0	0	12,690	12,690
						General-Voted	278	Voucher	12,690	0	0	0	12,690	12,690
						General-Voted	279	Voucher	26,880	0	0	0	26,880	26,880
						General-Voted	280	Voucher	88,830	0	0	0	88,830	88,830
<b>Total Object Head-- 2 :</b>									<b>1,41,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,41,090</b>	<b>1,41,090</b>
<b>Total Sub Head :</b>									<b>13,87,531</b>	<b>0</b>	<b>38,350</b>	<b>0</b>	<b>13,49,181</b>	<b>13,87,531</b>
<b>Total Minor Head 105 :</b>									<b>13,87,531</b>	<b>0</b>	<b>38,350</b>	<b>0</b>	<b>13,49,181</b>	<b>13,87,531</b>
<b>Total Sub Major Head 0 :</b>									<b>13,87,531</b>	<b>0</b>	<b>38,350</b>	<b>0</b>	<b>13,49,181</b>	<b>13,87,531</b>
<b>Total Major Head 2070 :</b>									<b>13,87,531</b>	<b>0</b>	<b>38,350</b>	<b>0</b>	<b>13,49,181</b>	<b>13,87,531</b>
<b>Total of Month :</b>									<b>13,87,531</b>	<b>0</b>	<b>38,350</b>	<b>0</b>	<b>13,49,181</b>	<b>13,87,531</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1785	Voucher	42,504	0	0	0	42,504	42,504
						General-Voted	2526	Voucher	1,50,059	0	0	0	1,50,059	1,50,059
						General-Voted	654	Voucher	2,11,375	0	0	0	2,11,375	2,11,375
						General-Voted	655	Voucher	1,00,000	0	0	0	1,00,000	1,00,000

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted	71	Voucher	6,74,535	0	38,350	0	6,36,185	6,74,535
						General-Voted	874	Voucher	2,17,520	0	0	0	2,17,520	2,17,520
					<b>Total Object Head-- 1 :</b>				<b>13,95,993</b>	<b>0</b>	<b>38,350</b>	<b>0</b>	<b>13,57,643</b>	<b>13,95,993</b>
					02. Wages	General-Voted	656	Voucher	12,267	0	0	0	12,267	12,267
						General-Voted	657	Voucher	12,267	0	0	0	12,267	12,267
						General-Voted	658	Voucher	25,984	0	0	0	25,984	25,984
						General-Voted	659	Voucher	85,869	0	0	0	85,869	85,869
					<b>Total Object Head-- 2 :</b>				<b>1,36,387</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,387</b>	<b>1,36,387</b>
					06. Medical Treatment	General-Voted	1831	Voucher	1,779	0	0	0	1,779	1,779
						General-Voted	1832	Voucher	3,790	0	0	0	3,790	3,790
					<b>Total Object Head-- 6 :</b>				<b>5,569</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,569</b>	<b>5,569</b>
					13. Office Expenses	General-Voted	2020	Voucher	2,000	0	0	0	2,000	2,000
						General-Voted	2023	Voucher	4,676	0	0	0	4,676	4,676
						General-Voted	876	Voucher	12,200	0	0	0	12,200	12,200
					<b>Total Object Head-- 13 :</b>				<b>18,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,876</b>	<b>18,876</b>
					14.Rents, Rates And Taxes	General-Voted	621	Voucher	1,770	0	0	0	1,770	1,770
						General-Voted	660	Voucher	1,770	0	0	0	1,770	1,770
					<b>Total Object Head-- 14 :</b>				<b>3,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,540</b>	<b>3,540</b>
					50.Other Charges	General-Voted	2841	Voucher	2,600	0	0	0	2,600	2,600
						General-Voted	875	Voucher	2,860	0	0	0	2,860	2,860
					<b>Total Object Head-- 50 :</b>				<b>5,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,460</b>	<b>5,460</b>

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		<b>Total Sub Head :</b>				15,65,825	0	38,350	0	15,27,475	15,65,825
					<b>Total Minor Head 105 :</b>				15,65,825	0	38,350	0	15,27,475	15,65,825
					<b>Total Sub Major Head 0 :</b>				15,65,825	0	38,350	0	15,27,475	15,65,825
					<b>Total Major Head 2070 :</b>				15,65,825	0	38,350	0	15,27,475	15,65,825
					<b>Total of Month :</b>				15,65,825	0	38,350	0	15,27,475	15,65,825

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	118	Voucher	6,88,695	0	38,350	0	6,50,345	6,88,695
						General-Voted	1733	Voucher	43,920	0	0	0	43,920	43,920
						General-Voted	1924	Voucher	1,26,420	0	0	0	1,26,420	1,26,420
						General-Voted	550	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted	553	Voucher	2,87,474	0	0	0	2,87,474	2,87,474
						General-Voted	554	Voucher	2,21,500	0	0	0	2,21,500	2,21,500
					<b>Total Object Head-- 1 :</b>				14,68,009	0	38,350	0	14,29,659	14,68,009
				02. Wages		General-Voted	555	Voucher	88,830	0	0	0	88,830	88,830
						General-Voted	556	Voucher	26,880	0	0	0	26,880	26,880
						General-Voted	557	Voucher	12,690	0	0	0	12,690	12,690

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	558	Voucher	12,690	0	0	0	12,690	12,690
<b>Total Object Head-- 2 :</b>									<b>1,41,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,41,090</b>	<b>1,41,090</b>
13. Office Expenses					General-Voted	1763	Voucher	8,000	0	0	0	8,000	8,000	
					General-Voted	1764	Voucher	2,000	0	0	0	2,000	2,000	
					General-Voted	1767	Voucher	6,500	0	0	0	6,500	6,500	
					General-Voted	1768	Voucher	1,890	0	0	0	1,890	1,890	
<b>Total Object Head-- 13 :</b>									<b>18,390</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,390</b>	<b>18,390</b>
14.Rents, Rates And Taxes					General-Voted	1118	Voucher	3,940	0	0	0	3,940	3,940	
					General-Voted	1766	Voucher	1,770	0	0	0	1,770	1,770	
					General-Voted	1925	Voucher	1,770	0	0	0	1,770	1,770	
					General-Voted	1926	Voucher	1,770	0	0	0	1,770	1,770	
					General-Voted	2046	Voucher	4,000	0	0	0	4,000	4,000	
<b>Total Object Head-- 14 :</b>									<b>13,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,250</b>	<b>13,250</b>
50.Other Charges					General-Voted	1769	Voucher	4,940	0	0	0	4,940	4,940	
<b>Total Object Head-- 50 :</b>									<b>4,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,940</b>	<b>4,940</b>
<b>Total Sub Head :</b>									<b>16,45,679</b>	<b>0</b>	<b>38,350</b>	<b>0</b>	<b>16,07,329</b>	<b>16,45,679</b>
<b>Total Minor Head 105 :</b>									<b>16,45,679</b>	<b>0</b>	<b>38,350</b>	<b>0</b>	<b>16,07,329</b>	<b>16,45,679</b>
<b>Total Sub Major Head 0 :</b>									<b>16,45,679</b>	<b>0</b>	<b>38,350</b>	<b>0</b>	<b>16,07,329</b>	<b>16,45,679</b>
<b>Total Major Head 2070 :</b>									<b>16,45,679</b>	<b>0</b>	<b>38,350</b>	<b>0</b>	<b>16,07,329</b>	<b>16,45,679</b>
<b>Total of Month :</b>									<b>16,45,679</b>	<b>0</b>	<b>38,350</b>	<b>0</b>	<b>16,07,329</b>	<b>16,45,679</b>

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

<b>Demand :</b>		33 Social Security and Welfare, Loans for Social Security and Welfare																
<b>Department :</b>		Political Department																
<b>Treasury :</b>		Shillong (South) Treasury																
<b>D.D.O. :</b>		2900002 Secretary Meghalaya Human Rights Commission																
<b>Month of Account:</b>		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1512	Voucher	2,17,125	0	0	0	2,17,125	2,17,125				
						General-Voted	2585	Voucher	2,21,500	0	0	0	2,21,500	2,21,500				
						General-Voted	382	Voucher	6,98,265	0	28,530	0	6,69,735	6,98,265				
						General-Voted	388	Voucher	41,086	0	0	0	41,086	41,086				
						General-Voted	523	Voucher	2,87,474	0	0	0	2,87,474	2,87,474				
						General-Voted	529	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
					<b>Total Object Head-- 1 :</b>								<b>15,65,450</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>15,36,920</b>	<b>15,65,450</b>
					02. Wages					General-Voted	527	Voucher	12,267	0	0	0	12,267	12,267
										General-Voted	528	Voucher	12,267	0	0	0	12,267	12,267
										General-Voted	530	Voucher	25,984	0	0	0	25,984	25,984
										General-Voted	531	Voucher	85,869	0	0	0	85,869	85,869
					<b>Total Object Head-- 2 :</b>								<b>1,36,387</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,387</b>	<b>1,36,387</b>
					06. Medical Treatment					General-Voted	2368	Challan	-37,068	0	0	0	-37,068	-37,068
										General-Voted	2843	Voucher	3,790	0	0	0	3,790	3,790
					<b>Total Object Head-- 6 :</b>								<b>-33,278</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-33,278</b>	<b>-33,278</b>
					11.Domestic Travel Expenses					General-Voted	2148	Voucher	7,600	0	0	0	7,600	7,600
										General-Voted	427	Voucher	11,760	0	0	0	11,760	11,760
										General-Voted	428	Voucher	8,550	0	0	0	8,550	8,550
										General-Voted	432	Voucher	5,200	0	0	0	5,200	5,200
					<b>Total Object Head-- 11 :</b>								<b>33,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,110</b>	<b>33,110</b>
					13. Office Expenses					General-Voted	2153	Voucher	3,000	0	0	0	3,000	3,000
										General-Voted	2154	Voucher	1,630	0	0	0	1,630	1,630

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2586	Voucher	1,593	0	0	0	1,593	1,593
						General-Voted	433	Voucher	4,464	0	0	0	4,464	4,464
						General-Voted	434	Voucher	1,000	0	0	0	1,000	1,000
					<b>Total Object Head-- 13 :</b>				<b>11,687</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,687</b>	<b>11,687</b>
					14.Rents, Rates And Taxes	General-Voted	1299	Voucher	26,704	0	0	0	26,704	26,704
						General-Voted	2150	Voucher	1,770	0	0	0	1,770	1,770
						General-Voted	2151	Voucher	1,770	0	0	0	1,770	1,770
						General-Voted	2152	Voucher	1,940	0	0	0	1,940	1,940
					<b>Total Object Head-- 14 :</b>				<b>32,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,184</b>	<b>32,184</b>
					50.Other Charges	General-Voted	2149	Voucher	2,210	0	0	0	2,210	2,210
					<b>Total Object Head-- 50 :</b>				<b>2,210</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,210</b>	<b>2,210</b>
					<b>Total Sub Head :</b>				<b>17,47,750</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>17,19,220</b>	<b>17,47,750</b>
					<b>Total Minor Head 105 :</b>				<b>17,47,750</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>17,19,220</b>	<b>17,47,750</b>
					<b>Total Sub Major Head 0 :</b>				<b>17,47,750</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>17,19,220</b>	<b>17,47,750</b>
					<b>Total Major Head 2070 :</b>				<b>17,47,750</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>17,19,220</b>	<b>17,47,750</b>
					<b>Total of Month :</b>				<b>17,47,750</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>17,19,220</b>	<b>17,47,750</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)
											8009	7610	

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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted	1978	Voucher	37,534	0	0	0	37,534	37,534
						General-Voted	577	Voucher	43,920	0	0	0	43,920	43,920
						General-Voted	583	Voucher	6,98,265	0	28,530	0	6,69,735	6,98,265
						General-Voted	896	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted	898	Voucher	2,87,474	0	0	0	2,87,474	2,87,474
						General-Voted	899	Voucher	2,21,500	0	0	0	2,21,500	2,21,500
						<b>Total Object Head-- 1 :</b>			<b>13,88,693</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>13,60,163</b>	<b>13,88,693</b>
					02. Wages	General-Voted	904	Voucher	1,45,793	0	0	0	1,45,793	1,45,793
						<b>Total Object Head-- 2 :</b>			<b>1,45,793</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,793</b>	<b>1,45,793</b>
					06. Medical Treatment	General-Voted	1398	Voucher	41,282	0	0	0	41,282	41,282
						General-Voted	1586	Voucher	4,947	0	0	0	4,947	4,947
						General-Voted	2790	Voucher	7,492	0	0	0	7,492	7,492
						<b>Total Object Head-- 6 :</b>			<b>53,721</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,721</b>	<b>53,721</b>
					11.Domestic Travel Expenses	General-Voted	903	Voucher	28,000	0	0	0	28,000	28,000
						<b>Total Object Head-- 11 :</b>			<b>28,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,000</b>	<b>28,000</b>
					13. Office Expenses	General-Voted	1339	Voucher	8,780	0	0	0	8,780	8,780
						General-Voted	2135	Voucher	6,475	0	0	0	6,475	6,475
						General-Voted	2136	Voucher	7,079	0	0	0	7,079	7,079
						General-Voted	2479	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	2480	Voucher	1,945	0	0	0	1,945	1,945
						General-Voted	900	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	901	Voucher	14,000	0	0	0	14,000	14,000

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	902	Voucher	54,000	0	0	0	54,000	54,000
<b>Total Object Head-- 13 :</b>									<b>1,33,279</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,279</b>	<b>1,33,279</b>
					14.Rents, Rates And Taxes	General-Voted	1587	Voucher	1,770	0	0	0	1,770	1,770
						General-Voted	1867	Voucher	2,001	0	0	0	2,001	2,001
						General-Voted	2481	Voucher	1,770	0	0	0	1,770	1,770
						General-Voted	2482	Voucher	1,770	0	0	0	1,770	1,770
<b>Total Object Head-- 14 :</b>									<b>7,311</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,311</b>	<b>7,311</b>
					20. Other Administrative Expenses	General-Voted	1692	Voucher	6,220	0	0	0	6,220	6,220
<b>Total Object Head-- 20 :</b>									<b>6,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,220</b>	<b>6,220</b>
					50.Other Charges	General-Voted	1868	Voucher	3,640	0	0	0	3,640	3,640
<b>Total Object Head-- 50 :</b>									<b>3,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,640</b>	<b>3,640</b>
<b>Total Sub Head :</b>									<b>17,66,657</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>17,38,127</b>	<b>17,66,657</b>
<b>Total Minor Head 105 :</b>									<b>17,66,657</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>17,38,127</b>	<b>17,66,657</b>
<b>Total Sub Major Head 0 :</b>									<b>17,66,657</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>17,38,127</b>	<b>17,66,657</b>
<b>Total Major Head 2070 :</b>									<b>17,66,657</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>17,38,127</b>	<b>17,66,657</b>
<b>Total of Month :</b>									<b>17,66,657</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>17,38,127</b>	<b>17,66,657</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)
										8009	7610	



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

<b>Demand :</b>		33 Social Security and Welfare, Loans for Social Security and Welfare													
<b>Department :</b>		Political Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2900002 Secretary Meghalaya Human Rights Commission													
<b>Month of Account:</b>		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted	484	Voucher	2,21,500	0	0	0	2,21,500	2,21,500	
						General-Voted	485	Voucher	2,87,474	0	0	0	2,87,474	2,87,474	
						General-Voted	487	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						General-Voted	635	Voucher	43,920	0	0	0	43,920	43,920	
						General-Voted	684	Voucher	6,98,265	0	28,530	0	6,69,735	6,98,265	
						<b>Total Object Head-- 1 :</b>			<b>13,51,159</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>13,22,629</b>	<b>13,51,159</b>	
					02. Wages	General-Voted	488	Voucher	1,31,684	0	0	0	1,31,684	1,31,684	
						<b>Total Object Head-- 2 :</b>			<b>1,31,684</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,684</b>	<b>1,31,684</b>	
					11.Domestic Travel Expenses	General-Voted	2549	Voucher	56,000	0	0	0	56,000	56,000	
						<b>Total Object Head-- 11 :</b>			<b>56,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,000</b>	<b>56,000</b>	
					13. Office Expenses	General-Voted	1826	Voucher	4,000	0	0	0	4,000	4,000	
						General-Voted	1827	Voucher	9,434	0	0	0	9,434	9,434	
						General-Voted	1828	Voucher	1,915	0	0	0	1,915	1,915	
						General-Voted	2548	Voucher	1,36,000	0	0	0	1,36,000	1,36,000	
						<b>Total Object Head-- 13 :</b>			<b>1,51,349</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,349</b>	<b>1,51,349</b>	
					14.Rents, Rates And Taxes	General-Voted	1829	Voucher	2,000	0	0	0	2,000	2,000	
						<b>Total Object Head-- 14 :</b>			<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>	
					50.Other Charges	General-Voted	1342	Voucher	54,000	0	0	0	54,000	54,000	
						<b>Total Object Head-- 50 :</b>			<b>54,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,000</b>	<b>54,000</b>	
						<b>Total Sub Head :</b>			<b>17,46,192</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>17,17,662</b>	<b>17,46,192</b>	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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			<b>Total Minor Head 105 :</b>				17,46,192	0	28,530	0	17,17,662	17,46,192
					<b>Total Sub Major Head 0 :</b>				17,46,192	0	28,530	0	17,17,662	17,46,192
					<b>Total Major Head 2070 :</b>				17,46,192	0	28,530	0	17,17,662	17,46,192
					<b>Total of Month :</b>				17,46,192	0	28,530	0	17,17,662	17,46,192

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1141	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted	216	Voucher	7,12,641	0	28,530	0	6,84,111	7,12,641
						General-Voted	218	Voucher	40,491	0	0	0	40,491	40,491
						General-Voted	2358	Voucher	1,28,088	0	0	0	1,28,088	1,28,088
						General-Voted	666	Voucher	2,87,474	0	0	0	2,87,474	2,87,474
						General-Voted	668	Voucher	2,21,500	0	0	0	2,21,500	2,21,500
					<b>Total Object Head-- 1 :</b>				14,90,194	0	28,530	0	14,61,664	14,90,194
				02. Wages		General-Voted	3072	Voucher	3,100	0	0	0	3,100	3,100
						General-Voted	671	Voucher	1,50,496	0	0	0	1,50,496	1,50,496
					<b>Total Object Head-- 2 :</b>				1,53,596	0	0	0	1,53,596	1,53,596
				06. Medical Treatment		General-Voted	3190	Voucher	0	0	0	0	0	0
					<b>Total Object Head-- 6 :</b>				0	0	0	0	0	0

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2070	00	105	(04) Establishment Of State Human Rights Commission	0	11.Domestic Travel Expenses	General-Voted	3073	Voucher	42,000	0	0	0	42,000	42,000				
						General-Voted	3074	Voucher	14,000	0	0	0	14,000	14,000				
					<b>Total Object Head-- 11 :</b>					<b>56,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,000</b>	<b>56,000</b>			
					13. Office Expenses	General-Voted	2888	Voucher	17,670	0	0	0	17,670	17,670				
					<b>Total Object Head-- 13 :</b>					<b>17,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,670</b>	<b>17,670</b>			
					14.Rents, Rates And Taxes	General-Voted	2487	Voucher	1,941	0	0	0	1,941	1,941				
					<b>Total Object Head-- 14 :</b>					<b>1,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,941</b>	<b>1,941</b>			
					<b>Total Sub Head :</b>								<b>17,19,401</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>16,90,871</b>	<b>17,19,401</b>
					<b>Total Minor Head 105 :</b>								<b>17,19,401</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>16,90,871</b>	<b>17,19,401</b>
					<b>Total Sub Major Head 0 :</b>								<b>17,19,401</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>16,90,871</b>	<b>17,19,401</b>
					<b>Total Major Head 2070 :</b>								<b>17,19,401</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>16,90,871</b>	<b>17,19,401</b>
					<b>Total of Month :</b>								<b>17,19,401</b>	<b>0</b>	<b>28,530</b>	<b>0</b>	<b>16,90,871</b>	<b>17,19,401</b>

**Month of Account:** DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted	2657	Voucher	7,21,041	0	28,530	0	6,92,511	7,21,041
						General-Voted	3571	Voucher	2,21,500	0	0	0	2,21,500	2,21,500
						General-Voted	3574	Voucher	2,87,474	0	0	0	2,87,474	2,87,474
						General-Voted	3575							

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

<b>Demand :</b>		33 Social Security and Welfare, Loans for Social Security and Welfare																
<b>Department :</b>		Political Department																
<b>Treasury :</b>		Shillong (South) Treasury																
<b>D.D.O. :</b>		2900002 Secretary Meghalaya Human Rights Commission																
<b>Month of Account:</b>		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	3575	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
						General-Voted	3576	Voucher	29,30,164	0	0	0	29,30,164	29,30,164				
						General-Voted	3922	Voucher	45,429	0	0	0	45,429	45,429				
						General-Voted	3923	Voucher	1,446	0	0	0	1,446	1,446				
						General-Voted	396	Voucher	7,21,041	0	28,530	0	6,92,511	7,21,041				
						General-Voted	804	Voucher	2,21,500	0	0	0	2,21,500	2,21,500				
						General-Voted	805	Voucher	2,87,474	0	0	0	2,87,474	2,87,474				
						General-Voted	810	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
					<b>Total Object Head-- 1 :</b>								<b>56,37,069</b>	<b>0</b>	<b>57,060</b>	<b>0</b>	<b>55,80,009</b>	<b>56,37,069</b>
					02. Wages					General-Voted	3581	Voucher	1,58,499	0	0	0	1,58,499	1,58,499
										General-Voted	544	Voucher	1,29,681	0	0	0	1,29,681	1,29,681
					06. Medical Treatment					General-Voted	1893	Voucher	6,062	0	0	0	6,062	6,062
										General-Voted	811	Voucher	6,362	0	0	0	6,362	6,362
					11.Domestic Travel Expenses					General-Voted	3610	Voucher	6,160	0	0	0	6,160	6,160
										General-Voted	3612	Voucher	10,320	0	0	0	10,320	10,320
					<b>Total Object Head-- 6 :</b>								<b>16,214</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,214</b>	<b>16,214</b>
					13. Office Expenses					General-Voted	1587	Voucher	28,000	0	0	0	28,000	28,000
										General-Voted	3608	Voucher	9,614	0	0	0	9,614	9,614
										General-Voted	3610	Voucher	6,160	0	0	0	6,160	6,160
										General-Voted	3612	Voucher	10,320	0	0	0	10,320	10,320
<b>Total Object Head-- 11 :</b>								<b>54,094</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,094</b>	<b>54,094</b>					
13. Office Expenses					General-Voted	1577	Voucher	81,000	0	0	0	81,000	81,000					
					General-Voted	1577	Voucher	81,000	0	0	0	81,000	81,000					

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	13. Office Expenses	General-Voted	1581	Voucher	2,000	0	0	0	2,000	2,000
						General-Voted	1582	Voucher	3,745	0	0	0	3,745	3,745
						General-Voted	1586	Voucher	5,100	0	0	0	5,100	5,100
						General-Voted	1839	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	1840	Voucher	16,742	0	0	0	16,742	16,742
						General-Voted	1894	Voucher	22,470	0	0	0	22,470	22,470
						General-Voted	2166	Voucher	14,548	0	0	0	14,548	14,548
						General-Voted	2171	Voucher	3,154	0	0	0	3,154	3,154
						General-Voted	2174	Voucher	32,816	0	0	0	32,816	32,816
						General-Voted	2179	Voucher	58,000	0	0	0	58,000	58,000
						General-Voted	3582	Voucher	4,366	0	0	0	4,366	4,366
						General-Voted	3583	Voucher	8,614	0	0	0	8,614	8,614
						General-Voted	3633	Voucher	2,080	0	0	0	2,080	2,080
						General-Voted	3636	Voucher	1,500	0	0	0	1,500	1,500
						General-Voted	3637	Voucher	4,000	0	0	0	4,000	4,000
						General-Voted	3644	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
						General-Voted	538	Voucher	16,050	0	0	0	16,050	16,050
						General-Voted	541	Voucher	30,500	0	0	0	30,500	30,500
						General-Voted	548	Voucher	3,835	0	0	0	3,835	3,835
						General-Voted	550	Voucher	1,475	0	0	0	1,475	1,475
						General-Voted	551	Voucher	2,000	0	0	0	2,000	2,000
						General-Voted	818	Voucher	68,000	0	0	0	68,000	68,000
<b>Total Object Head-- 13 :</b>									<b>5,23,995</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,23,995</b>	<b>5,23,995</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1580	Voucher	1,770	0	0	0	1,770	1,770
						General-Voted	1588	Voucher	1,770	0	0	0	1,770	1,770
						General-Voted	3615	Voucher	1,770	0	0	0	1,770	1,770
						General-Voted	3630	Voucher	1,770	0	0	0	1,770	1,770
						General-Voted	3639	Voucher	1,770	0	0	0	1,770	1,770
						General-Voted	3641	Voucher	6,500	0	0	0	6,500	6,500
						General-Voted	3643	Voucher	1,943	0	0	0	1,943	1,943
						General-Voted	530	Voucher	1,770	0	0	0	1,770	1,770
<b>Total Object Head-- 14 :</b>									<b>19,063</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,063</b>	<b>19,063</b>
<b>Total Sub Head :</b>									<b>65,38,615</b>	<b>0</b>	<b>57,060</b>	<b>0</b>	<b>64,81,555</b>	<b>65,38,615</b>
<b>Total Minor Head 105 :</b>									<b>65,38,615</b>	<b>0</b>	<b>57,060</b>	<b>0</b>	<b>64,81,555</b>	<b>65,38,615</b>
<b>Total Sub Major Head 0 :</b>									<b>65,38,615</b>	<b>0</b>	<b>57,060</b>	<b>0</b>	<b>64,81,555</b>	<b>65,38,615</b>
<b>Total Major Head 2070 :</b>									<b>65,38,615</b>	<b>0</b>	<b>57,060</b>	<b>0</b>	<b>64,81,555</b>	<b>65,38,615</b>
<b>Total of Month :</b>									<b>65,38,615</b>	<b>0</b>	<b>57,060</b>	<b>0</b>	<b>64,81,555</b>	<b>65,38,615</b>

**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	817	Voucher	1,15,008	0	0	0	1,15,008	1,15,008
<b>Total Object Head-- 1 :</b>									<b>1,15,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,008</b>	<b>1,15,008</b>

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2070	00	105	(04) Establishment Of State Human Rights Commission	0	06. Medical Treatment	General-Voted	1743	Voucher	10,280	0	0	0	10,280	10,280				
						General-Voted	1744	Voucher	10,705	0	0	0	10,705	10,705				
					<b>Total Object Head-- 6 :</b>								<b>20,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,985</b>	<b>20,985</b>
					11.Domestic Travel Expenses	General-Voted	1460	Voucher	14,000	0	0	0	14,000	14,000				
						General-Voted	30	Voucher	7,907	0	0	0	7,907	7,907				
						General-Voted	33	Voucher	7,907	0	0	0	7,907	7,907				
						General-Voted	35	Voucher	8,800	0	0	0	8,800	8,800				
						General-Voted	454	Voucher	28,000	0	0	0	28,000	28,000				
					<b>Total Object Head-- 11 :</b>								<b>66,614</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,614</b>	<b>66,614</b>
					13. Office Expenses	General-Voted	1455	Voucher	34,000	0	0	0	34,000	34,000				
						General-Voted	1456	Voucher	81,000	0	0	0	81,000	81,000				
						General-Voted	288	Voucher	1,500	0	0	0	1,500	1,500				
						General-Voted	289	Voucher	8,500	0	0	0	8,500	8,500				
						General-Voted	873	Voucher	4,138	0	0	0	4,138	4,138				
						General-Voted	874	Voucher	14,340	0	0	0	14,340	14,340				
						General-Voted	875	Voucher	9,146	0	0	0	9,146	9,146				
						General-Voted	876	Voucher	12,659	0	0	0	12,659	12,659				
					<b>Total Object Head-- 13 :</b>								<b>1,65,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,283</b>	<b>1,65,283</b>
					14.Rents, Rates And Taxes	General-Voted	453	Voucher	2,000	0	0	0	2,000	2,000				
						<b>Total Object Head-- 14 :</b>								<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>
20. Other Administrative Expenses	General-Voted	1457	Voucher	75,000	0	0	0	75,000	75,000									
	General-Voted	452	Voucher	2,000	0	0	0	2,000	2,000									

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	20. Other Administrative Expenses				<b>77,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,000</b>	<b>77,000</b>
<b>Total Object Head-- 20 :</b>									<b>77,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,000</b>	<b>77,000</b>
<b>Total Sub Head :</b>									<b>4,46,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,46,890</b>	<b>4,46,890</b>
<b>Total Minor Head 105 :</b>									<b>4,46,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,46,890</b>	<b>4,46,890</b>
<b>Total Sub Major Head 0 :</b>									<b>4,46,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,46,890</b>	<b>4,46,890</b>
<b>Total Major Head 2070 :</b>									<b>4,46,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,46,890</b>	<b>4,46,890</b>
<b>Total of Month :</b>									<b>4,46,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,46,890</b>	<b>4,46,890</b>

**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	178	Voucher	7,50,313	0	28,690	0	7,21,623	7,50,313
									2,21,500	0	0	0	2,21,500	2,21,500
									2,87,474	0	0	0	2,87,474	2,87,474
									1,00,000	0	0	0	1,00,000	1,00,000
<b>Total Object Head-- 1 :</b>									<b>13,59,287</b>	<b>0</b>	<b>28,690</b>	<b>0</b>	<b>13,30,597</b>	<b>13,59,287</b>
									30,000	0	0	0	30,000	30,000
									1,21,422	0	0	0	1,21,422	1,21,422
<b>Total Object Head-- 2 :</b>									<b>1,51,422</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,422</b>	<b>1,51,422</b>
									4,500	0	0	0	4,500	4,500



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Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	06. Medical Treatment				<b>4,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,500</b>	<b>4,500</b>
					11.Domestic Travel Expenses	General-Voted	1926	Voucher	12,148	0	0	0	12,148	12,148
						General-Voted	1927	Voucher	12,096	0	0	0	12,096	12,096
					<b>Total Object Head-- 11 :</b>				<b>24,244</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,244</b>	<b>24,244</b>
					13. Office Expenses	General-Voted	1977	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	2424	Voucher	1,860	0	0	0	1,860	1,860
						General-Voted	2457	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
					<b>Total Object Head-- 13 :</b>				<b>1,43,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,860</b>	<b>1,43,860</b>
					14.Rents, Rates And Taxes	General-Voted	2425	Voucher	1,770	0	0	0	1,770	1,770
						General-Voted	2444	Voucher	1,800	0	0	0	1,800	1,800
					<b>Total Object Head-- 14 :</b>				<b>3,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,570</b>	<b>3,570</b>
					<b>Total Sub Head :</b>				<b>16,86,883</b>	<b>0</b>	<b>28,690</b>	<b>0</b>	<b>16,58,193</b>	<b>16,86,883</b>
					<b>Total Minor Head 105 :</b>				<b>16,86,883</b>	<b>0</b>	<b>28,690</b>	<b>0</b>	<b>16,58,193</b>	<b>16,86,883</b>
					<b>Total Sub Major Head 0 :</b>				<b>16,86,883</b>	<b>0</b>	<b>28,690</b>	<b>0</b>	<b>16,58,193</b>	<b>16,86,883</b>
					<b>Total Major Head 2070 :</b>				<b>16,86,883</b>	<b>0</b>	<b>28,690</b>	<b>0</b>	<b>16,58,193</b>	<b>16,86,883</b>
					<b>Total of Month :</b>				<b>16,86,883</b>	<b>0</b>	<b>28,690</b>	<b>0</b>	<b>16,58,193</b>	<b>16,86,883</b>

**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted	1138	Voucher	2,87,474	0	0	0	2,87,474	2,87,474
						General-Voted	1139	Voucher	2,21,500	0	0	0	2,21,500	2,21,500
						General-Voted	189	Voucher	7,50,313	0	28,690	0	7,21,623	7,50,313
						General-Voted	821	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
<b>Total Object Head-- 1 :</b>									<b>13,59,287</b>	<b>0</b>	<b>28,690</b>	<b>0</b>	<b>13,30,597</b>	<b>13,59,287</b>
					02. Wages	General-Voted	1142	Voucher	18,576	0	0	0	18,576	18,576
						General-Voted	4667	Voucher	1,95,393	0	0	0	1,95,393	1,95,393
						General-Voted	4675	Voucher	2,60,898	0	0	0	2,60,898	2,60,898
						General-Voted	827	Voucher	19,140	0	0	0	19,140	19,140
						General-Voted	828	Voucher	1,58,592	0	0	0	1,58,592	1,58,592
<b>Total Object Head-- 2 :</b>									<b>6,52,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,52,599</b>	<b>6,52,599</b>
					06. Medical Treatment	General-Voted	1140	Voucher	7,531	0	0	0	7,531	7,531
						General-Voted	2313	Voucher	1,833	0	0	0	1,833	1,833
						General-Voted	2777	Voucher	3,790	0	0	0	3,790	3,790
						General-Voted	3948	Voucher	1,353	0	0	0	1,353	1,353
						General-Voted	4669	Voucher	2,332	0	0	0	2,332	2,332
<b>Total Object Head-- 6 :</b>									<b>16,839</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,839</b>	<b>16,839</b>
					11.Domestic Travel Expenses	General-Voted	2321	Voucher	1,12,000	0	0	0	1,12,000	1,12,000
						General-Voted	2778	Voucher	4,960	0	0	0	4,960	4,960
						General-Voted	4705	Voucher	10,020	0	0	0	10,020	10,020
						General-Voted	4712	Voucher	28,000	0	0	0	28,000	28,000
						General-Voted	4715	Voucher	28,000	0	0	0	28,000	28,000

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

<b>Demand :</b>		33 Social Security and Welfare, Loans for Social Security and Welfare												
<b>Department :</b>		Political Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2900002 Secretary Meghalaya Human Rights Commission												
<b>Month of Account:</b>		MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	11.Domestic Travel Expenses	General-Voted	4719	Voucher	98,000	0	0	0	98,000	98,000
						General-Voted	826	Voucher	14,000	0	0	0	14,000	14,000
<b>Total Object Head-- II :</b>									<b>2,94,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,94,980</b>	<b>2,94,980</b>
					13. Office Expenses	General-Voted	1476	Voucher	9,801	0	0	0	9,801	9,801
						General-Voted	1478	Voucher	54,000	0	0	0	54,000	54,000
						General-Voted	1568	Voucher	16,212	0	0	0	16,212	16,212
						General-Voted	2015	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2120	Voucher	4,980	0	0	0	4,980	4,980
						General-Voted	2315	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	2316	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	2317	Voucher	7,500	0	0	0	7,500	7,500
						General-Voted	2318	Voucher	18,500	0	0	0	18,500	18,500
						General-Voted	3131	Voucher	51,539	0	0	0	51,539	51,539
						General-Voted	3954	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	4296	Voucher	3,38,554	0	0	0	3,38,554	3,38,554
						General-Voted	4601	Voucher	4,992	0	0	0	4,992	4,992
						General-Voted	4604	Voucher	4,999	0	0	0	4,999	4,999
						General-Voted	4607	Voucher	64,494	0	0	0	64,494	64,494
						General-Voted	4609	Voucher	17,491	0	0	0	17,491	17,491
						General-Voted	4612	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	4616	Voucher	11,074	0	0	0	11,074	11,074
						General-Voted	4619	Voucher	53,612	0	0	0	53,612	53,612
						General-Voted	4624	Voucher	3,905	0	0	0	3,905	3,905

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	13. Office Expenses	General-Voted	4625	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	4635	Voucher	4,966	0	0	0	4,966	4,966
						General-Voted	4637	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	4639	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	4640	Voucher	10,030	0	0	0	10,030	10,030
						General-Voted	4641	Voucher	4,130	0	0	0	4,130	4,130
						General-Voted	4644	Voucher	14,267	0	0	0	14,267	14,267
						General-Voted	4645	Voucher	48,035	0	0	0	48,035	48,035
						General-Voted	4646	Voucher	49,485	0	0	0	49,485	49,485
						General-Voted	4650	Voucher	1,098	0	0	0	1,098	1,098
						General-Voted	4654	Voucher	45,840	0	0	0	45,840	45,840
						General-Voted	4656	Voucher	8,000	0	0	0	8,000	8,000
						General-Voted	4659	Voucher	49,983	0	0	0	49,983	49,983
						General-Voted	4662	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	4665	Voucher	46,376	0	0	0	46,376	46,376
						General-Voted	4687	Voucher	200	0	0	0	200	200
						General-Voted	4690	Voucher	22,148	0	0	0	22,148	22,148
						General-Voted	4692	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	4695	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	4697	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	4702	Voucher	67,400	0	0	0	67,400	67,400
						General-Voted	4708	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 13 :</b>									<b>13,15,611</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,15,611</b>	<b>13,15,611</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	14.Rents, Rates And Taxes	General-Voted	1881	Voucher	4,000	0	0	0	4,000	4,000
						General-Voted	2780	Voucher	12,61,720	0	0	0	12,61,720	12,61,720
						General-Voted	4558	Voucher	11,93,540	0	0	0	11,93,540	11,93,540
						General-Voted	4561	Voucher	1,998	0	0	0	1,998	1,998
						General-Voted	4591	Voucher	1,740	0	0	0	1,740	1,740
						General-Voted	4592	Voucher	1,770	0	0	0	1,770	1,770
						General-Voted	4595	Voucher	1,770	0	0	0	1,770	1,770
						General-Voted	4599	Voucher	26,147	0	0	0	26,147	26,147
<b>Total Object Head-- 14 :</b>									<b>24,92,685</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,92,685</b>	<b>24,92,685</b>
					20. Other Administrative Expenses	General-Voted	1196	Voucher	17,784	0	0	0	17,784	17,784
						General-Voted	2314	Voucher	85,865	0	0	0	85,865	85,865
						General-Voted	2782	Voucher	83,760	0	0	0	83,760	83,760
						General-Voted	4300	Voucher	6,78,432	0	0	0	6,78,432	6,78,432
						General-Voted	4301	Voucher	3,25,820	0	0	0	3,25,820	3,25,820
						General-Voted	4587	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
<b>Total Object Head-- 20 :</b>									<b>13,11,661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,11,661</b>	<b>13,11,661</b>
					27. Minor Works/Maintenance	General-Voted	4299	Voucher	29,51,172	0	0	0	29,51,172	29,51,172
<b>Total Object Head-- 27 :</b>									<b>29,51,172</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,51,172</b>	<b>29,51,172</b>
					28. Professional Services	General-Voted	4297	Voucher	11,99,835	0	0	0	11,99,835	11,99,835
<b>Total Object Head-- 28 :</b>									<b>11,99,835</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,99,835</b>	<b>11,99,835</b>
					50.Other Charges	General-Voted	4298	Voucher	3,05,915	0	0	0	3,05,915	3,05,915
						General-Voted	4564	Voucher	1,44,000	0	0	0	1,44,000	1,44,000

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2070	00	105	(04) Establishment Of State Human Rights Commission	0	50.Other Charges				<b>Total Object Head-- 50 :</b>	<b>4,49,915</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,49,915</b>	<b>4,49,915</b>
									<b>Total Sub Head :</b>	<b>1,20,44,584</b>	<b>0</b>	<b>28,690</b>	<b>0</b>	<b>1,20,15,894</b>	<b>1,20,44,584</b>
									<b>Total Minor Head 105 :</b>	<b>1,20,44,584</b>	<b>0</b>	<b>28,690</b>	<b>0</b>	<b>1,20,15,894</b>	<b>1,20,44,584</b>
									<b>Total Sub Major Head 0 :</b>	<b>1,20,44,584</b>	<b>0</b>	<b>28,690</b>	<b>0</b>	<b>1,20,15,894</b>	<b>1,20,44,584</b>
									<b>Total Major Head 2070 :</b>	<b>1,20,44,584</b>	<b>0</b>	<b>28,690</b>	<b>0</b>	<b>1,20,15,894</b>	<b>1,20,44,584</b>
									<b>Total of Month :</b>	<b>1,20,44,584</b>	<b>0</b>	<b>28,690</b>	<b>0</b>	<b>1,20,15,894</b>	<b>1,20,44,584</b>
									<b>Total of DDO 2900002 :</b>	<b>3,35,42,448</b>	<b>0</b>	<b>3,81,960</b>	<b>0</b>	<b>3,31,60,488</b>	<b>3,35,42,448</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****3,35,42,448**Summary of DDO wise expenditure

2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted									1,96,23,031
2070	00	105	(04) Establishment Of State Human Rights Commission	0	02. Wages	General-Voted									20,78,228
2070	00	105	(04) Establishment Of State Human Rights Commission	0	06. Medical Treatment	General-Voted									84,550
2070	00	105	(04) Establishment Of State Human Rights Commission	0	11.Domestic Travel Expenses	General-Voted									6,13,042

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights CommissionSummary of DDO wise expenditure

2070	00	105	(04) Establishment Of State Human Rights Commission	0	13. Office Expenses	General-Voted	25,00,000
2070	00	105	(04) Establishment Of State Human Rights Commission	0	14.Rents, Rates And Taxes	General-Voted	25,77,544
2070	00	105	(04) Establishment Of State Human Rights Commission	0	20. Other Administrative Expenses	General-Voted	13,94,881
2070	00	105	(04) Establishment Of State Human Rights Commission	0	27. Minor Works/Maintenance	General-Voted	29,51,172
2070	00	105	(04) Establishment Of State Human Rights Commission	0	28. Professional Services	General-Voted	11,99,835
2070	00	105	(04) Establishment Of State Human Rights Commission	0	50.Other Charges	General-Voted	5,20,165
							3,35,42,448

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900003 Secretary Meghalaya State Lokayukta Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1086	Voucher	5,52,518	0	0	0	5,52,518	5,52,518
<b>Total Object Head-- 1 :</b>									<b>5,52,518</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,52,518</b>	<b>5,52,518</b>
						02. Wages	486	Voucher	11,670	0	0	0	11,670	11,670
							488	Voucher	1,22,760	0	0	0	1,22,760	1,22,760
<b>Total Object Head-- 2 :</b>									<b>1,34,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,430</b>	<b>1,34,430</b>
<b>Total Sub Head :</b>									<b>6,86,948</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,86,948</b>	<b>6,86,948</b>
<b>Total Minor Head 105 :</b>									<b>6,86,948</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,86,948</b>	<b>6,86,948</b>
<b>Total Sub Major Head 0 :</b>									<b>6,86,948</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,86,948</b>	<b>6,86,948</b>
<b>Total Major Head 2070 :</b>									<b>6,86,948</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,86,948</b>	<b>6,86,948</b>
<b>Total of Month :</b>									<b>6,86,948</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,86,948</b>	<b>6,86,948</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1987	Voucher	3,04,500	0	0	0	3,04,500	3,04,500
							271	Voucher	2,76,259	0	0	0	2,76,259	2,76,259
<b>Total Object Head-- 1 :</b>									<b>5,80,759</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,80,759</b>	<b>5,80,759</b>
						02. Wages	275	Voucher	12,690	0	0	0	12,690	12,690
							276	Voucher	1,32,840	0	0	0	1,32,840	1,32,840



**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900003 Secretary Meghalaya State Lokayukta Shillong**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	02. Wages				<b>1,45,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,530</b>	<b>1,45,530</b>	
					13. Office Expenses	General-Voted	2398	Voucher	7,500	0	0	0	7,500	7,500	
					<b>Total Object Head-- 2 :</b>				<b>1,45,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,530</b>	<b>1,45,530</b>	
					<b>Total Object Head-- 13 :</b>				<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>	
					<b>Total Sub Head :</b>				<b>7,33,789</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,33,789</b>	<b>7,33,789</b>	
					<b>Total Minor Head 105 :</b>				<b>7,33,789</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,33,789</b>	<b>7,33,789</b>	
					<b>Total Sub Major Head 0 :</b>				<b>7,33,789</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,33,789</b>	<b>7,33,789</b>	
					<b>Total Major Head 2070 :</b>				<b>7,33,789</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,33,789</b>	<b>7,33,789</b>	
					<b>Total of Month :</b>				<b>7,33,789</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,33,789</b>	<b>7,33,789</b>	

**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	General-Voted	653	Voucher	3,77,759	0	0	0	3,77,759	3,77,759	
					<b>Total Object Head-- 1 :</b>				<b>3,77,759</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,77,759</b>	<b>3,77,759</b>	
					02. Wages	General-Voted	661	Voucher	12,690	0	0	0	12,690	12,690	
						General-Voted	662	Voucher	1,32,840	0	0	0	1,32,840	1,32,840	
					<b>Total Object Head-- 2 :</b>				<b>1,45,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,530</b>	<b>1,45,530</b>	
					13. Office Expenses	General-Voted	1029	Voucher	1,632	0	0	0	1,632	1,632	
						General-Voted	2016	Voucher	17,948	0	0	0	17,948	17,948	
						General-Voted	2018								

**Voucher Wise Expenditure Report**  
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**Shillong**

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 33 Social Security and Welfare, Loans for Social Security and Welfare

Department : Political Department

Treasury : Shillong (South) Treasury

D.D.O. : 2900003 Secretary Meghalaya State Lokayukta Shillong

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2018	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	2842	Voucher	6,500	0	0	0	6,500	6,500
						General-Voted	663	Voucher	17,910	0	0	0	17,910	17,910
						General-Voted	804	Voucher	5,000	0	0	0	5,000	5,000
						General-Voted	877	Voucher	4,000	0	0	0	4,000	4,000
						General-Voted	878	Voucher	17,896	0	0	0	17,896	17,896
<b>Total Object Head-- 13 :</b>									<b>77,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,886</b>	<b>77,886</b>
<b>Total Sub Head :</b>									<b>6,01,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,01,175</b>	<b>6,01,175</b>
<b>Total Minor Head 105 :</b>									<b>6,01,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,01,175</b>	<b>6,01,175</b>
<b>Total Sub Major Head 0 :</b>									<b>6,01,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,01,175</b>	<b>6,01,175</b>
<b>Total Major Head 2070 :</b>									<b>6,01,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,01,175</b>	<b>6,01,175</b>
<b>Total of Month :</b>									<b>6,01,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,01,175</b>	<b>6,01,175</b>

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	551	Voucher	3,77,759	0	0	0	3,77,759	3,77,759
<b>Total Object Head-- 1 :</b>									<b>3,77,759</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,77,759</b>	<b>3,77,759</b>
					02. Wages	General-Voted	559	Voucher	12,690	0	0	0	12,690	12,690
						General-Voted	560	Voucher	1,34,340	0	0	0	1,34,340	1,34,340

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900003 Secretary Meghalaya State Lokayukta Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				<b>1,47,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,030</b>	<b>1,47,030</b>	
					13. Office Expenses	General-Voted	1119	Voucher	19,254	0	0	0	19,254	19,254	
						General-Voted	1120	Voucher	3,502	0	0	0	3,502	3,502	
						General-Voted	1765	Voucher	5,000	0	0	0	5,000	5,000	
						General-Voted	1927	Voucher	5,800	0	0	0	5,800	5,800	
					<b>Total Object Head-- 2 :</b>				<b>33,556</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,556</b>	<b>33,556</b>	
					<b>Total Sub Head :</b>				<b>5,58,345</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,58,345</b>	<b>5,58,345</b>	
					<b>Total Minor Head 105 :</b>				<b>5,58,345</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,58,345</b>	<b>5,58,345</b>	
					<b>Total Sub Major Head 0 :</b>				<b>5,58,345</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,58,345</b>	<b>5,58,345</b>	
					<b>Total Major Head 2070 :</b>				<b>5,58,345</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,58,345</b>	<b>5,58,345</b>	
					<b>Total of Month :</b>				<b>5,58,345</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,58,345</b>	<b>5,58,345</b>	

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	524	Voucher	3,77,759	0	0	0	3,77,759	3,77,759	
					<b>Total Object Head-- 1 :</b>				<b>3,77,759</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,77,759</b>	<b>3,77,759</b>	
					02. Wages	General-Voted	525	Voucher	1,34,340	0	0	0	1,34,340	1,34,340	
						General-Voted	526	Voucher	12,690	0	0	0	12,690	12,690	

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900003 Secretary Meghalaya State Lokayukta Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				<b>1,47,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,030</b>	<b>1,47,030</b>
					13. Office Expenses	General-Voted	1300	Voucher	2,080	0	0	0	2,080	2,080
						General-Voted	1778	Voucher	16,832	0	0	0	16,832	16,832
						General-Voted	2307	Voucher	6,150	0	0	0	6,150	6,150
						General-Voted	2534	Voucher	5,900	0	0	0	5,900	5,900
						General-Voted	2666	Voucher	5,000	0	0	0	5,000	5,000
					<b>Total Object Head-- 2 :</b>				<b>1,47,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,030</b>	<b>1,47,030</b>
					<b>Total Object Head-- 13 :</b>				<b>35,962</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,962</b>	<b>35,962</b>
					50.Other Charges	General-Voted	1510	Voucher	28,025	0	0	0	28,025	28,025
					<b>Total Object Head-- 50 :</b>				<b>28,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,025</b>	<b>28,025</b>
					<b>Total Sub Head :</b>				<b>5,88,776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,88,776</b>	<b>5,88,776</b>
					<b>Total Minor Head 105 :</b>				<b>5,88,776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,88,776</b>	<b>5,88,776</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,88,776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,88,776</b>	<b>5,88,776</b>
					<b>Total Major Head 2070 :</b>				<b>5,88,776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,88,776</b>	<b>5,88,776</b>
					<b>Total of Month :</b>				<b>5,88,776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,88,776</b>	<b>5,88,776</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	897	Voucher	3,77,759	0	0	0	3,77,759	3,77,759

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900003 Secretary Meghalaya State Lokayukta Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				<b>3,77,759</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,77,759</b>	<b>3,77,759</b>
					02. Wages	General-Voted	905	Voucher	12,690	0	0	0	12,690	12,690
						General-Voted	906	Voucher	1,47,030	0	0	0	1,47,030	1,47,030
					<b>Total Object Head-- 2 :</b>				<b>1,59,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,720</b>	<b>1,59,720</b>
					13. Office Expenses	General-Voted	1513	Voucher	16,984	0	0	0	16,984	16,984
						General-Voted	2137	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	2247	Voucher	1,379	0	0	0	1,379	1,379
						General-Voted	2448	Voucher	6,250	0	0	0	6,250	6,250
						General-Voted	2689	Voucher	1,200	0	0	0	1,200	1,200
						General-Voted	2791	Voucher	6,200	0	0	0	6,200	6,200
					<b>Total Object Head-- 13 :</b>				<b>39,013</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,013</b>	<b>39,013</b>
					<b>Total Sub Head :</b>				<b>5,76,492</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,76,492</b>	<b>5,76,492</b>
					<b>Total Minor Head 105 :</b>				<b>5,76,492</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,76,492</b>	<b>5,76,492</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,76,492</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,76,492</b>	<b>5,76,492</b>
					<b>Total Major Head 2070 :</b>				<b>5,76,492</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,76,492</b>	<b>5,76,492</b>
					<b>Total of Month :</b>				<b>5,76,492</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,76,492</b>	<b>5,76,492</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900003 Secretary Meghalaya State Lokayukta Shillong**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1008	Voucher	3,43,759	0	0	0	3,43,759	3,43,759				
<b>Total Object Head-- 1 :</b>									<b>3,43,759</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,43,759</b>	<b>3,43,759</b>				
									02. Wages	General-Voted	1009	Voucher	12,690	0	0	0	12,690	12,690
									General-Voted	1010	Voucher	1,47,030	0	0	0	1,47,030	1,47,030	
<b>Total Object Head-- 2 :</b>									<b>1,59,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,720</b>	<b>1,59,720</b>				
									13. Office Expenses	General-Voted	1011	Voucher	5,654	0	0	0	5,654	5,654
									General-Voted	1522	Voucher	17,130	0	0	0	17,130	17,130	
									General-Voted	1736	Voucher	2,769	0	0	0	2,769	2,769	
									General-Voted	2042	Voucher	1,150	0	0	0	1,150	1,150	
<b>Total Object Head-- 13 :</b>									<b>26,703</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,703</b>	<b>26,703</b>				
<b>Total Sub Head :</b>									<b>5,30,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,30,182</b>	<b>5,30,182</b>				
<b>Total Minor Head 105 :</b>									<b>5,30,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,30,182</b>	<b>5,30,182</b>				
<b>Total Sub Major Head 0 :</b>									<b>5,30,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,30,182</b>	<b>5,30,182</b>				
<b>Total Major Head 2070 :</b>									<b>5,30,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,30,182</b>	<b>5,30,182</b>				
<b>Total of Month :</b>									<b>5,30,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,30,182</b>	<b>5,30,182</b>				

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070		105		0	01. Salaries	General-Voted	661							

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900003 Secretary Meghalaya State Lokayukta Shillong**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	661	Voucher	1,05,759	0	0	0	1,05,759	1,05,759
<b>Total Object Head-- 1 :</b>									<b>1,05,759</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,759</b>	<b>1,05,759</b>
					02. Wages	General-Voted	673	Voucher	14,190	0	0	0	14,190	14,190
						General-Voted	683	Voucher	1,32,840	0	0	0	1,32,840	1,32,840
						General-Voted	685	Voucher	12,690	0	0	0	12,690	12,690
<b>Total Object Head-- 2 :</b>									<b>1,59,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,720</b>	<b>1,59,720</b>
					13. Office Expenses	General-Voted	1700	Voucher	17,000	0	0	0	17,000	17,000
						General-Voted	1938	Voucher	6,000	0	0	0	6,000	6,000
						General-Voted	2486	Voucher	6,600	0	0	0	6,600	6,600
						General-Voted	2886	Voucher	1,414	0	0	0	1,414	1,414
<b>Total Object Head-- 13 :</b>									<b>31,014</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,014</b>	<b>31,014</b>
<b>Total Sub Head :</b>									<b>2,96,493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,96,493</b>	<b>2,96,493</b>
<b>Total Minor Head 105 :</b>									<b>2,96,493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,96,493</b>	<b>2,96,493</b>
<b>Total Sub Major Head 0 :</b>									<b>2,96,493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,96,493</b>	<b>2,96,493</b>
<b>Total Major Head 2070 :</b>									<b>2,96,493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,96,493</b>	<b>2,96,493</b>
<b>Total of Month :</b>									<b>2,96,493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,96,493</b>	<b>2,96,493</b>

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)
											8009	7610	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

<b>Demand :</b>		33 Social Security and Welfare, Loans for Social Security and Welfare																
<b>Department :</b>		Political Department																
<b>Treasury :</b>		Shillong (South) Treasury																
<b>D.D.O. :</b>		2900003 Secretary Meghalaya State Lokayukta Shillong																
<b>Month of Account:</b>		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	General-Voted	3572	Voucher	92,508	0	0	0	92,508	92,508				
						General-Voted	3573	Voucher	3,43,759	0	0	0	3,43,759	3,43,759				
						General-Voted	807	Voucher	1,29,511	0	0	0	1,29,511	1,29,511				
						General-Voted	808	Voucher	3,43,759	0	0	0	3,43,759	3,43,759				
					<b>Total Object Head-- 1 :</b>								<b>9,09,537</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,09,537</b>	<b>9,09,537</b>
					02. Wages	General-Voted	3579	Voucher	1,61,220	0	0	0	1,61,220	1,61,220				
						General-Voted	3580	Voucher	25,380	0	0	0	25,380	25,380				
						General-Voted	535	Voucher	30,456	0	0	0	30,456	30,456				
						General-Voted	814	Voucher	1,66,896	0	0	0	1,66,896	1,66,896				
					<b>Total Object Head-- 2 :</b>								<b>3,83,952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,83,952</b>	<b>3,83,952</b>
					13. Office Expenses	General-Voted	1368	Voucher	10,129	0	0	0	10,129	10,129				
						General-Voted	1446	Voucher	17,000	0	0	0	17,000	17,000				
						General-Voted	1579	Voucher	4,460	0	0	0	4,460	4,460				
						General-Voted	2176	Voucher	72,169	0	0	0	72,169	72,169				
						General-Voted	3584	Voucher	1,442	0	0	0	1,442	1,442				
						General-Voted	3617	Voucher	2,680	0	0	0	2,680	2,680				
						General-Voted	3619	Voucher	34,000	0	0	0	34,000	34,000				
					<b>Total Object Head-- 13 :</b>								<b>1,41,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,41,880</b>	<b>1,41,880</b>
					28. Professional Services	General-Voted	3622	Voucher	1,21,000	0	0	0	1,21,000	1,21,000				
						<b>Total Object Head-- 28 :</b>								<b>1,21,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,21,000</b>
<b>Total Sub Head :</b>								<b>15,56,369</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,56,369</b>	<b>15,56,369</b>					



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Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2900003 Secretary Meghalaya State Lokayukta Shillong**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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			<b>Total Minor Head 105 :</b>				15,56,369	0	0	0	0	15,56,369	15,56,369
					<b>Total Sub Major Head 0 :</b>				15,56,369	0	0	0	0	15,56,369	15,56,369
					<b>Total Major Head 2070 :</b>				15,56,369	0	0	0	0	15,56,369	15,56,369
					<b>Total of Month :</b>				15,56,369	0	0	0	0	15,56,369	15,56,369

**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	290	Voucher	6,000	0	0	0	0	6,000	6,000
						General-Voted	291	Voucher	17,000	0	0	0	0	17,000	17,000
						General-Voted	292	Voucher	3,500	0	0	0	0	3,500	3,500
						General-Voted	754	Voucher	1,442	0	0	0	0	1,442	1,442
					<b>Total Object Head-- 13 :</b>				27,942	0	0	0	0	27,942	27,942
					<b>Total Sub Head :</b>				27,942	0	0	0	0	27,942	27,942
					<b>Total Minor Head 105 :</b>				27,942	0	0	0	0	27,942	27,942
					<b>Total Sub Major Head 0 :</b>				27,942	0	0	0	0	27,942	27,942
					<b>Total Major Head 2070 :</b>				27,942	0	0	0	0	27,942	27,942
					<b>Total of Month :</b>				27,942	0	0	0	0	27,942	27,942

**Month of Account:** FEB/2023

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Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900003 Secretary Meghalaya State Lokayukta Shillong**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	56	Voucher	3,43,759	0	0	0	3,43,759	3,43,759				
						General-Voted	57	Voucher	92,508	0	0	0	92,508	92,508				
					<b>Total Object Head-- 1 :</b>								<b>4,36,267</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,36,267</b>	<b>4,36,267</b>
					02. Wages	General-Voted	60	Voucher	25,380	0	0	0	25,380	25,380				
						General-Voted	61	Voucher	1,61,220	0	0	0	1,61,220	1,61,220				
					<b>Total Object Head-- 2 :</b>								<b>1,86,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,600</b>	<b>1,86,600</b>
					13. Office Expenses	General-Voted	1365	Voucher	17,000	0	0	0	17,000	17,000				
						General-Voted	1366	Voucher	2,000	0	0	0	2,000	2,000				
						General-Voted	1979	Voucher	1,414	0	0	0	1,414	1,414				
						General-Voted	62	Voucher	3,06,000	0	0	0	3,06,000	3,06,000				
					<b>Total Object Head-- 13 :</b>								<b>3,26,414</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,26,414</b>	<b>3,26,414</b>
					<b>Total Sub Head :</b>								<b>9,49,281</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,49,281</b>	<b>9,49,281</b>
					<b>Total Minor Head 105 :</b>								<b>9,49,281</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,49,281</b>	<b>9,49,281</b>
					<b>Total Sub Major Head 0 :</b>								<b>9,49,281</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,49,281</b>	<b>9,49,281</b>
					<b>Total Major Head 2070 :</b>								<b>9,49,281</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,49,281</b>	<b>9,49,281</b>
<b>Total of Month :</b>								<b>9,49,281</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,49,281</b>	<b>9,49,281</b>					

**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)
											8009	7610	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900003 Secretary Meghalaya State Lokayukta Shillong**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	General-Voted	819	Voucher	3,43,759	0	0	0	3,43,759	3,43,759	
						General-Voted	820	Voucher	92,508	0	0	0	92,508	92,508	
						<b>Total Object Head-- 1 :</b>			<b>4,36,267</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,36,267</b>	<b>4,36,267</b>	
					02. Wages	General-Voted	822	Voucher	25,380	0	0	0	25,380	25,380	
						General-Voted	823	Voucher	1,45,560	0	0	0	1,45,560	1,45,560	
						<b>Total Object Head-- 2 :</b>			<b>1,70,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,70,940</b>	<b>1,70,940</b>	
					13. Office Expenses	General-Voted	1141	Voucher	4,000	0	0	0	4,000	4,000	
						General-Voted	1195	Voucher	17,000	0	0	0	17,000	17,000	
						General-Voted	1477	Voucher	4,350	0	0	0	4,350	4,350	
						General-Voted	1748	Voucher	1,500	0	0	0	1,500	1,500	
						General-Voted	1749	Voucher	18,810	0	0	0	18,810	18,810	
						General-Voted	2181	Voucher	34,000	0	0	0	34,000	34,000	
						General-Voted	2184	Voucher	40,153	0	0	0	40,153	40,153	
						General-Voted	2319	Voucher	1,413	0	0	0	1,413	1,413	
						General-Voted	3130	Voucher	3,075	0	0	0	3,075	3,075	
						General-Voted	4295	Voucher	19,99,990	0	0	0	19,99,990	19,99,990	
						General-Voted	4621	Voucher	34,000	0	0	0	34,000	34,000	
						General-Voted	4623	Voucher	6,000	0	0	0	6,000	6,000	
						General-Voted	4631	Voucher	5,000	0	0	0	5,000	5,000	
						General-Voted	824	Voucher	3,511	0	0	0	3,511	3,511	
						General-Voted	825	Voucher	34,000	0	0	0	34,000	34,000	
						<b>Total Object Head-- 13 :</b>			<b>22,06,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,06,802</b>	<b>22,06,802</b>	

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**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900003 Secretary Meghalaya State Lokayukta Shillong**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	14. Rent, Rates And Taxes	General-Voted	3491	Voucher	4,12,272	0	0	0	4,12,272	4,12,272	
<b>Total Object Head-- 14 :</b>									<b>4,12,272</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,12,272</b>	<b>4,12,272</b>	
					28. Professional Services	General-Voted	3133	Voucher	1,26,500	0	0	0	1,26,500	1,26,500	
<b>Total Object Head-- 28 :</b>									<b>1,26,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,26,500</b>	<b>1,26,500</b>	
<b>Total Sub Head :</b>									<b>33,52,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,52,781</b>	<b>33,52,781</b>	
<b>Total Minor Head 105 :</b>									<b>33,52,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,52,781</b>	<b>33,52,781</b>	
<b>Total Sub Major Head 0 :</b>									<b>33,52,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,52,781</b>	<b>33,52,781</b>	
<b>Total Major Head 2070 :</b>									<b>33,52,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,52,781</b>	<b>33,52,781</b>	
<b>Total of Month :</b>									<b>33,52,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,52,781</b>	<b>33,52,781</b>	
<b>Total of DDO 2900003 :</b>									<b>1,04,58,573</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,04,58,573</b>	<b>1,04,58,573</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,04,58,573**Summary of DDO wise expenditure

2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	General-Voted								48,75,902
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	02. Wages	General-Voted								19,40,202

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**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Political Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2900003 Secretary Meghalaya State Lokayukta ShillongSummary of DDO wise expenditure

2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	13. Office Expenses	General-Voted	29,54,672
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	14. Rent, Rates And Taxes	General-Voted	4,12,272
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	28. Professional Services	General-Voted	2,47,500
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	50.Other Charges	General-Voted	28,025
							1,04,58,573

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages	General-Voted		2834	Voucher	8,35,940	0	0	0	8,35,940	8,35,940
<b>Total Object Head-- 2 :</b>									<b>8,35,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,35,940</b>	<b>8,35,940</b>
				11. Travel Expenses	General-Voted		1837	Voucher	1,92,148	0	0	0	1,92,148	1,92,148
					General-Voted		1838	Voucher	84,400	0	0	0	84,400	84,400
					General-Voted		2897	Voucher	80,000	0	0	0	80,000	80,000
					General-Voted		2898	Voucher	7,40,412	0	0	0	7,40,412	7,40,412
					<b>Total Object Head-- 11 :</b>									<b>10,96,960</b>
				13. Office Expenses	General-Voted		1024	Voucher	13,600	0	0	0	13,600	13,600
					<b>Total Object Head-- 13 :</b>									<b>13,600</b>
				14.Rents, Rates And Taxes	General-Voted		1026	Voucher	70,000	0	0	0	70,000	70,000
					General-Voted		1761	Voucher	70,000	0	0	0	70,000	70,000
					<b>Total Object Head-- 14 :</b>									<b>1,40,000</b>
				20. Other Administrative Expenses	General-Voted		1025	Voucher	14,000	0	0	0	14,000	14,000
					General-Voted		1836	Voucher	14,000	0	0	0	14,000	14,000
					<b>Total Object Head-- 20 :</b>									<b>28,000</b>
<b>Total Sub Head :</b>									<b>21,14,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,14,500</b>	<b>21,14,500</b>
<b>Total Minor Head 104 :</b>									<b>21,14,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,14,500</b>	<b>21,14,500</b>
<b>Total Sub Major Head 0 :</b>									<b>21,14,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,14,500</b>	<b>21,14,500</b>
<b>Total Major Head 2062 :</b>									<b>21,14,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,14,500</b>	<b>21,14,500</b>
<b>Total of Month :</b>									<b>21,14,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,14,500</b>	<b>21,14,500</b>

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**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1210	Voucher	2,90,220	0	0	0	2,90,220	2,90,220	
<b>Total Object Head-- 2 :</b>									<b>2,90,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,90,220</b>	<b>2,90,220</b>	
					11. Travel Expenses	General-Voted	1966	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	1967	Voucher	1,63,600	0	0	0	1,63,600	1,63,600	
						General-Voted	2047	Voucher	24,000	0	0	0	24,000	24,000	
						General-Voted	645	Voucher	1,04,900	0	0	0	1,04,900	1,04,900	
<b>Total Object Head-- 11 :</b>									<b>3,15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,15,000</b>	<b>3,15,000</b>	
					14.Rents, Rates And Taxes	General-Voted	1471	Voucher	28,387	0	0	0	28,387	28,387	
<b>Total Object Head-- 14 :</b>									<b>28,387</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,387</b>	<b>28,387</b>	
					20. Other Administrative Expenses	General-Voted	1474	Voucher	5,677	0	0	0	5,677	5,677	
<b>Total Object Head-- 20 :</b>									<b>5,677</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,677</b>	<b>5,677</b>	
					50.Other Charges	General-Voted	1679	Voucher	2,97,581	0	0	0	2,97,581	2,97,581	
						General-Voted	1899	Voucher	2,677	0	0	0	2,677	2,677	
<b>Total Object Head-- 50 :</b>									<b>3,00,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,258</b>	<b>3,00,258</b>	
<b>Total Sub Head :</b>									<b>9,39,542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,39,542</b>	<b>9,39,542</b>	
<b>Total Minor Head 104 :</b>									<b>9,39,542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,39,542</b>	<b>9,39,542</b>	
<b>Total Sub Major Head 0 :</b>									<b>9,39,542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,39,542</b>	<b>9,39,542</b>	
<b>Total Major Head 2062 :</b>									<b>9,39,542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,39,542</b>	<b>9,39,542</b>	
2070	00	105	(02) Expenditure On Commission Of Inquiry.	0	28. Payment For Professional And Special	General-Voted	2221	Voucher	68,000	0	0	0	68,000	68,000	
<b>Total Object Head-- 28 :</b>									<b>68,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,000</b>	<b>68,000</b>	

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

19/05/2023

Demand : 33 Social Security and Welfare, Loans for Social Security and Welfare

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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(02) Expenditure On Commission Of Inquiry.		<b>Total Sub Head :</b>				<b>68,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,000</b>	<b>68,000</b>
					<b>Total Minor Head 105 :</b>				<b>68,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,000</b>	<b>68,000</b>
					<b>Total Sub Major Head 0 :</b>				<b>68,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,000</b>	<b>68,000</b>
					<b>Total Major Head 2070 :</b>				<b>68,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,000</b>	<b>68,000</b>
					<b>Total of Month :</b>				<b>10,07,542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,07,542</b>	<b>10,07,542</b>

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1314	Voucher	20,081	0	0	0	20,081	20,081
					<b>Total Object Head-- 11 :</b>				<b>20,081</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,081</b>	<b>20,081</b>
					13. Office Expenses	General-Voted	1313	Voucher	40,800	0	0	0	40,800	40,800
					<b>Total Object Head-- 13 :</b>				<b>40,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,800</b>	<b>40,800</b>
					14.Rents, Rates And Taxes	General-Voted	2793	Voucher	92,500	0	0	0	92,500	92,500
						General-Voted	445	Voucher	1,65,000	0	0	0	1,65,000	1,65,000
					<b>Total Object Head-- 14 :</b>				<b>2,57,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,57,500</b>	<b>2,57,500</b>
					20. Other Administrative Expenses	General-Voted	2794	Voucher	10,500	0	0	0	10,500	10,500
						General-Voted	446	Voucher	33,000	0	0	0	33,000	33,000
					<b>Total Object Head-- 20 :</b>				<b>43,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,500</b>	<b>43,500</b>



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19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		<b>Total Sub Head :</b>				3,61,881	0	0	0	3,61,881	3,61,881
					<b>Total Minor Head 104 :</b>				3,61,881	0	0	0	3,61,881	3,61,881
					<b>Total Sub Major Head 0 :</b>				3,61,881	0	0	0	3,61,881	3,61,881
					<b>Total Major Head 2062 :</b>				3,61,881	0	0	0	3,61,881	3,61,881
2070	00	105	(02) Expenditure On Commission Of Inquiry.	0	28. Payment For Professional And Special	General-Voted	430	Voucher	1,55,100	0	0	0	1,55,100	1,55,100
					<b>Total Object Head-- 28 :</b>				1,55,100	0	0	0	1,55,100	1,55,100
					<b>Total Sub Head :</b>				1,55,100	0	0	0	1,55,100	1,55,100
					<b>Total Minor Head 105 :</b>				1,55,100	0	0	0	1,55,100	1,55,100
					<b>Total Sub Major Head 0 :</b>				1,55,100	0	0	0	1,55,100	1,55,100
					<b>Total Major Head 2070 :</b>				1,55,100	0	0	0	1,55,100	1,55,100
					<b>Total of Month :</b>				5,16,981	0	0	0	5,16,981	5,16,981

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	0	11. Travel Expenses	General-Voted	1380	Voucher	86,250	0	0	0	86,250	86,250

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**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:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
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	<b>Total Object Head-- 11 :</b>				<b>86,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,250</b>	<b>86,250</b>
					14.Rents, Rates And Taxes		General-Voted	1108	Voucher	5,000	0	0	0	5,000	5,000
						<b>Total Object Head-- 14 :</b>				<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
					20. Other Administrative Expenses		General-Voted	1110	Voucher	1,000	0	0	0	1,000	1,000
							General-Voted	1700	Voucher	8,000	0	0	0	8,000	8,000
						<b>Total Object Head-- 20 :</b>				<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
						<b>Total Sub Head :</b>				<b>1,00,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,250</b>	<b>1,00,250</b>
						<b>Total Minor Head 104 :</b>				<b>1,00,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,250</b>	<b>1,00,250</b>
						<b>Total Sub Major Head 0 :</b>				<b>1,00,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,250</b>	<b>1,00,250</b>
						<b>Total Major Head 2062 :</b>				<b>1,00,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,250</b>	<b>1,00,250</b>
2070	00	105	(02) Expenditure On Commission Of Inquiry.	0	28. Payment For Professional And Special		General-Voted	2449	Voucher	7,42,258	0	0	0	7,42,258	7,42,258
						<b>Total Object Head-- 28 :</b>				<b>7,42,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,42,258</b>	<b>7,42,258</b>
						<b>Total Sub Head :</b>				<b>7,42,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,42,258</b>	<b>7,42,258</b>
						<b>Total Minor Head 105 :</b>				<b>7,42,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,42,258</b>	<b>7,42,258</b>
						<b>Total Sub Major Head 0 :</b>				<b>7,42,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,42,258</b>	<b>7,42,258</b>
						<b>Total Major Head 2070 :</b>				<b>7,42,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,42,258</b>	<b>7,42,258</b>
2235	60	200	(23) Payment Of Compensation To Rape Victims, Loss Or Injury Causing Sever Mental Agony To Women &	0	36. Grants-In-Aid (Non-Salary)		General-Voted	2381	Voucher	50,00,000	0	0	0	50,00,000	50,00,000
						<b>Total Object Head-- 36 :</b>				<b>50,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,00,000</b>	<b>50,00,000</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**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:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(23) Payment Of Compensation To Rape Victims, Loss Or Injury Causing Sever Mental Agony To Women & Child Victims In Cases Such As Human Trafficking, Kidnapping Etc.											
<b>Total Sub Head :</b>									<b>50,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,00,000</b>	<b>50,00,000</b>
<b>Total Minor Head 200 :</b>									<b>50,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,00,000</b>	<b>50,00,000</b>
<b>Total Sub Major Head 60 :</b>									<b>50,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,00,000</b>	<b>50,00,000</b>
<b>Total Major Head 2235 :</b>									<b>50,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,00,000</b>	<b>50,00,000</b>
<b>Total of Month :</b>									<b>58,42,508</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,42,508</b>	<b>58,42,508</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	50.Other Charges	General-Voted		1740	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 50 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Sub Head :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Minor Head 104 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Sub Major Head 0 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**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:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2062 :</b>				50,000	0	0	0	50,000	50,000
					<b>Total of Month :</b>				50,000	0	0	0	50,000	50,000	

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	50.Other Charges	General-Voted	2765	Voucher	26,250	0	0	0	26,250	26,250	
						General-Voted	3023	Voucher	23,667	0	0	0	23,667	23,667	
					<b>Total Object Head-- 50 :</b>				49,917	0	0	0	49,917	49,917	
					<b>Total Sub Head :</b>				49,917	0	0	0	49,917	49,917	
					<b>Total Minor Head</b>	<b>104 :</b>				49,917	0	0	0	49,917	49,917
					<b>Total Sub Major Head</b>	<b>0 :</b>				49,917	0	0	0	49,917	49,917
					<b>Total Major Head</b>	<b>2062 :</b>				49,917	0	0	0	49,917	49,917
					<b>Total of Month :</b>				49,917	0	0	0	49,917	49,917	

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	0	02. Wages	General-Voted	778	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**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:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages	<b>Total Object Head-- 2 :</b>				<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>
				11. Travel Expenses		General-Voted	2267	Voucher	1,92,400	0	0	0	1,92,400	1,92,400
						General-Voted	3514	Voucher	93,800	0	0	0	93,800	93,800
					<b>Total Object Head-- 11 :</b>				<b>2,86,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,86,200</b>	<b>2,86,200</b>
				13. Office Expenses		General-Voted	1771	Voucher	40,800	0	0	0	40,800	40,800
					<b>Total Object Head-- 13 :</b>				<b>40,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,800</b>	<b>40,800</b>
				14.Rents, Rates And Taxes		General-Voted	1568	Voucher	1,73,667	0	0	0	1,73,667	1,73,667
						General-Voted	3511	Voucher	30,000	0	0	0	30,000	30,000
					<b>Total Object Head-- 14 :</b>				<b>2,03,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,03,667</b>	<b>2,03,667</b>
				20. Other Administrative Expenses		General-Voted	1570	Voucher	34,733	0	0	0	34,733	34,733
						General-Voted	3512	Voucher	3,000	0	0	0	3,000	3,000
					<b>Total Object Head-- 20 :</b>				<b>37,733</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,733</b>	<b>37,733</b>
				50.Other Charges		General-Voted	1574	Voucher	5,367	0	0	0	5,367	5,367
						General-Voted	3513	Voucher	1,60,000	0	0	0	1,60,000	1,60,000
					<b>Total Object Head-- 50 :</b>				<b>1,65,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,367</b>	<b>1,65,367</b>
					<b>Total Sub Head :</b>				<b>8,83,767</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,83,767</b>	<b>8,83,767</b>
					<b>Total Minor Head 104 :</b>				<b>8,83,767</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,83,767</b>	<b>8,83,767</b>
					<b>Total Sub Major Head 0 :</b>				<b>8,83,767</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,83,767</b>	<b>8,83,767</b>
					<b>Total Major Head 2062 :</b>				<b>8,83,767</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,83,767</b>	<b>8,83,767</b>
					<b>Total of Month :</b>				<b>8,83,767</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,83,767</b>	<b>8,83,767</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**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:** JAN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
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	1707	Voucher	88,000	0	0	0	88,000	88,000
						General-Voted	1710	Voucher	45,000	0	0	0	45,000	45,000
					<b>Total Object Head-- 11 :</b>				<b>1,33,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,000</b>	<b>1,33,000</b>
					14.Rents, Rates And Taxes	General-Voted	1708	Voucher	1,49,667	0	0	0	1,49,667	1,49,667
					<b>Total Object Head-- 14 :</b>				<b>1,49,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,667</b>	<b>1,49,667</b>
					20. Other Administrative Expenses	General-Voted	1709	Voucher	29,933	0	0	0	29,933	29,933
					<b>Total Object Head-- 20 :</b>				<b>29,933</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,933</b>	<b>29,933</b>
					<b>Total Sub Head :</b>				<b>3,12,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,12,600</b>	<b>3,12,600</b>
					<b>Total Minor Head 104 :</b>				<b>3,12,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,12,600</b>	<b>3,12,600</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,12,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,12,600</b>	<b>3,12,600</b>
					<b>Total Major Head 2062 :</b>				<b>3,12,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,12,600</b>	<b>3,12,600</b>
					<b>Total of Month :</b>				<b>3,12,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,12,600</b>	<b>3,12,600</b>

**Month of Account:** FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public	0	02. Wages	General-Voted	1856	Voucher	21,68,915	0	0	0	21,68,915	21,68,915
						General-Voted	2468	Voucher	1,13,667	0	0	0	1,13,667	1,13,667
					<b>Total Object Head-- 2 :</b>				<b>22,82,582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,82,582</b>	<b>22,82,582</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**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:** FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	0	13. Office Expenses	General-Voted	1975	Voucher	40,800	0	0	0	40,800	40,800	
<b>Total Object Head-- 13 :</b>									<b>40,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,800</b>	<b>40,800</b>	
<b>Total Sub Head :</b>									<b>23,23,382</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,23,382</b>	<b>23,23,382</b>	
<b>Total Minor Head 104 :</b>									<b>23,23,382</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,23,382</b>	<b>23,23,382</b>	
<b>Total Sub Major Head 0 :</b>									<b>23,23,382</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,23,382</b>	<b>23,23,382</b>	
<b>Total Major Head 2062 :</b>									<b>23,23,382</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,23,382</b>	<b>23,23,382</b>	
<b>Total of Month :</b>									<b>23,23,382</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,23,382</b>	<b>23,23,382</b>	

**Month of Account:** MAR/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
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	4842	Voucher	2,97,303	0	0	0	2,97,303	2,97,303	
<b>Total Object Head-- 2 :</b>									<b>2,97,303</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,97,303</b>	<b>2,97,303</b>	
06. Medical Treatment									3,71,509	0	0	0	3,71,509	3,71,509	
<b>Total Object Head-- 6 :</b>									<b>3,71,509</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,71,509</b>	<b>3,71,509</b>	
11. Travel Expenses									24,400	0	0	0	24,400	24,400	
General-Voted									24,000	0	0	0	24,000	24,000	
General-Voted									3,07,965	0	0	0	3,07,965	3,07,965	
General-Voted									2,33,757	0	0	0	2,33,757	2,33,757	

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Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**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:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
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	4939	Voucher	45,000	0	0	0	45,000	45,000
						General-Voted	4945	Voucher	42,813	0	0	0	42,813	42,813
						General-Voted	4953	Voucher	73,239	0	0	0	73,239	73,239
						<b>Total Object Head-- 11 :</b>			<b>7,51,174</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,51,174</b>	<b>7,51,174</b>
					13. Office Expenses	General-Voted	4941	Voucher	1,73,934	0	0	0	1,73,934	1,73,934
						<b>Total Object Head-- 13 :</b>			<b>1,73,934</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,73,934</b>	<b>1,73,934</b>
					14.Rents, Rates And Taxes	General-Voted	1795	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	3874	Voucher	69,678	0	0	0	69,678	69,678
						General-Voted	4943	Voucher	33,226	0	0	0	33,226	33,226
						<b>Total Object Head-- 14 :</b>			<b>1,52,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,52,904</b>	<b>1,52,904</b>
					20. Other Administrative Expenses	General-Voted	1796	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	3138	Voucher	71,000	0	0	0	71,000	71,000
						General-Voted	3493	Voucher	6,645	0	0	0	6,645	6,645
						General-Voted	3877	Voucher	13,935	0	0	0	13,935	13,935
						<b>Total Object Head-- 20 :</b>			<b>1,01,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,580</b>	<b>1,01,580</b>
					50.Other Charges	General-Voted	1797	Voucher	5,000	0	0	0	5,000	5,000
						General-Voted	2596	Voucher	45,484	0	0	0	45,484	45,484
						General-Voted	3139	Voucher	2,548	0	0	0	2,548	2,548
						General-Voted	4843	Voucher	63,301	0	0	0	63,301	63,301
						General-Voted	4948	Voucher	4,79,017	0	0	0	4,79,017	4,79,017
						<b>Total Object Head-- 50 :</b>			<b>5,95,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,95,350</b>	<b>5,95,350</b>



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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**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:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee						24,43,754	0	0	0	24,43,754	24,43,754
			(10) District Task Force	50. Other Charges	General-Voted	4951	Voucher		29,000	0	0	0	29,000	29,000
									<b>Total Object Head-- 50 :</b>	<b>29,000</b>	<b>0</b>	<b>0</b>	<b>29,000</b>	<b>29,000</b>
									<b>Total Sub Head :</b>	<b>29,000</b>	<b>0</b>	<b>0</b>	<b>29,000</b>	<b>29,000</b>
									<b>Total Minor Head 104 :</b>	<b>24,72,754</b>	<b>0</b>	<b>0</b>	<b>24,72,754</b>	<b>24,72,754</b>
									<b>Total Sub Major Head 0 :</b>	<b>24,72,754</b>	<b>0</b>	<b>0</b>	<b>24,72,754</b>	<b>24,72,754</b>
									<b>Total Major Head 2062 :</b>	<b>24,72,754</b>	<b>0</b>	<b>0</b>	<b>24,72,754</b>	<b>24,72,754</b>
2070	00	105	(02) Expenditure On Commission Of Inquiry.	28. Payment For Professional And Special	General-Voted	1750	Voucher		7,18,667	0	0	0	7,18,667	7,18,667
									<b>Total Object Head-- 28 :</b>	<b>7,18,667</b>	<b>0</b>	<b>0</b>	<b>7,18,667</b>	<b>7,18,667</b>
									<b>Total Sub Head :</b>	<b>7,18,667</b>	<b>0</b>	<b>0</b>	<b>7,18,667</b>	<b>7,18,667</b>
									<b>Total Minor Head 105 :</b>	<b>7,18,667</b>	<b>0</b>	<b>0</b>	<b>7,18,667</b>	<b>7,18,667</b>
		800	(26) Miscellaneous Expenditure	50. Other Charges	General-Voted	4539	Voucher		26,300	0	0	0	26,300	26,300
									<b>Total Object Head-- 50 :</b>	<b>26,300</b>	<b>0</b>	<b>0</b>	<b>26,300</b>	<b>26,300</b>
									<b>Total Sub Head :</b>	<b>26,300</b>	<b>0</b>	<b>0</b>	<b>26,300</b>	<b>26,300</b>
									<b>Total Minor Head 800 :</b>	<b>26,300</b>	<b>0</b>	<b>0</b>	<b>26,300</b>	<b>26,300</b>
									<b>Total Sub Major Head 0 :</b>	<b>7,44,967</b>	<b>0</b>	<b>0</b>	<b>7,44,967</b>	<b>7,44,967</b>

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19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**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:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
<b>Total Major Head 2070 :</b>									<b>7,44,967</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,44,967</b>	<b>7,44,967</b>	
2075	00	104	(02) Meghalaya Day Awards	0	50.Other Charges	General-Voted	3870	Voucher	3,06,690	0	0	0	3,06,690	3,06,690	
<b>Total Object Head-- 50 :</b>									<b>3,06,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,06,690</b>	<b>3,06,690</b>	
<b>Total Sub Head :</b>									<b>3,06,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,06,690</b>	<b>3,06,690</b>	
<b>Total Minor Head 104 :</b>									<b>3,06,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,06,690</b>	<b>3,06,690</b>	
<b>Total Sub Major Head 0 :</b>									<b>3,06,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,06,690</b>	<b>3,06,690</b>	
<b>Total Major Head 2075 :</b>									<b>3,06,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,06,690</b>	<b>3,06,690</b>	
2235	60	200	(11) Relief To Persons Affected By Riots.	0	36. Grants-In-Aid (Non-Salary)	General-Voted	4911	Voucher	25,00,000	0	0	0	25,00,000	25,00,000	
<b>Total Object Head-- 36 :</b>									<b>25,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,00,000</b>	<b>25,00,000</b>	
<b>Total Sub Head :</b>									<b>25,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,00,000</b>	<b>25,00,000</b>	
			(23) Payment Of Compensation To Rape Victims, Loss Or Injury Causing Sever Mental Agony To Women & Child Victims In Cases Such As Human Trafficking, Kidnapping Etc.	0	36. Grants-In-Aid (Non-Salary)	General-Voted	2187	Voucher	1,00,00,000	0	0	0	1,00,00,000	1,00,00,000	
<b>Total Object Head-- 36 :</b>									<b>1,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,00,000</b>	<b>1,00,00,000</b>	
<b>Total Sub Head :</b>									<b>1,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,00,000</b>	<b>1,00,00,000</b>	
<b>Total Minor Head 200 :</b>									<b>1,25,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,00,000</b>	<b>1,25,00,000</b>	
<b>Total Sub Major Head 60 :</b>									<b>1,25,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,00,000</b>	<b>1,25,00,000</b>	
<b>Total Major Head 2235 :</b>									<b>1,25,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,00,000</b>	<b>1,25,00,000</b>	

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Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**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:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
<b>Total of Month :</b>									<b>1,60,24,411</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,60,24,411</b>	<b>1,60,24,411</b>	
<b>Total of DDO 3700001 :</b>									<b>2,91,25,608</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,91,25,608</b>	<b>2,91,25,608</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****2,91,25,608**Summary of DDO wise expenditure

2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	02. Wages	General-Voted										<b>38,56,045</b>
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	06. Medical Treatment	General-Voted										<b>3,71,509</b>
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	11. Travel Expenses	General-Voted										<b>26,88,665</b>
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	13. Office Expenses	General-Voted										<b>3,09,934</b>
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	14.Rents, Rates And Taxes	General-Voted										<b>9,37,125</b>
			(08) Expenditure For Chairman /Co-Chairman /	20. Other	General-Voted										

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Secretariat Administration Department**Treasury** Shillong (South) Treasury**D.D.O. :** 3700001 Under Secretary To The Govt. Of Meghalaya Sectt. Admn. Deptt ( Accounts) ShillongSummary of DDO wise expenditure

2062	00	104	Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	0	Administrative Expenses		2,55,423
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	0	50.Other Charges	General-Voted	11,60,892
2062	00	104	(10) District Task Force	0	50. Other Charges	General-Voted	29,000
2070	00	800	(26) Miscellaneous Expenditure	0	50.Other Charges	General-Voted	26,300
2070	00	105	(02) Expenditure On Commission Of Inquiry.	0	28. Payment For Professional And Special	General-Voted	16,84,025
2075	00	104	(02) Meghalaya Day Awards	0	50.Other Charges	General-Voted	3,06,690
2235	60	200	(11) Relief To Persons Affected By Riots.	0	36. Grants-In-Aid (Non-Salary)	General-Voted	25,00,000
2235	60	200	(23) Payment Of Compensation To Rape Victims, Loss Or Injury Causing Sever Mental Agony To Women & Child Victims In Cases Such As Human Trafficking, Kidnapping Etc.	0	36. Grants-In-Aid (Non-Salary)	General-Voted	1,50,00,000
							2,91,25,608

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Run Date :

19/05/2023

**Demand :** 33 Social Security and Welfare, Loans for Social Security and Welfare**Department :** Social Welfare Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2900001 Under Secretary Political Deptt. Government Of Meghalaya**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	200	(28) Other Expenditure	0	41.Secret Service Expenditure	General-Voted	3842	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
<b>Total Object Head-- 41 :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
<b>Total Sub Head :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
<b>Total Minor Head 200 :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
<b>Total Sub Major Head 60 :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
<b>Total Major Head 2235 :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
<b>Total of Month :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
<b>Total of DDO 2900001 :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****5,00,000**Summary of DDO wise expenditure

2235	60	200	(28) Other Expenditure	0	41.Secret Service Expenditure	General-Voted								5,00,000
														5,00,000