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

Up to Accounting Month June of Financial Year 2024-2025

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]]	Demai	nd:	33 ADMI	NISTRA	TION OF THE ADN	//INISTRATIVE	E SERVICES AND	OTHER S	OCIAL SERV	ICES					
Γ	Pepart	ment :	Political Dep	artment											
Т	reasu	ıry	Shillong (Sou	th) Treas	sury										
i	D.D.O.	. :	2900002 Sec	retary M	leghalaya Human Rig	thts Commission	1								
M	onth o	of Accou	int: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2070	00	1 1	04) Establishment Of	0	(01) Salaries, Sumtuary		General-Voted	1289	Voucher	46,144	0	0	0	46,144	46,144
			tate Human Rights		Allowances		General-Voted	1835	Voucher	2,39,500	0	0	0	2,39,500	2,39,500
							General-Voted	1836	Voucher	3,14,546	0	0	0	3,14,546	3,14,546
							General-Voted	1837	Voucher	10,000	0	0	0	10,000	10,000
							General-Voted	2004	Voucher	2,21,500	0	0	0	2,21,500	2,21,500
							General-Voted	949	Voucher	9,41,239	0	20,000	0	9,21,239	9,41,239
						Total Object I	Head 1:			17,72,929	0	20,000	0	17,52,929	17,72,929
					02. Wages		General-Voted	2005	Voucher	14,105	0	0	0	14,105	14,105
						Total Object I	Head 2:			14,105	0	0	0	14,105	14,105
						Total Sub Hea	d :			17,87,034	0	20,000	0	17,67,034	17,87,034
						Total Minor H	lead 105 :			17,87,034	0	20,000	0	17,67,034	17,87,034
						Total Sub Maj	or Head θ :			17,87,034	0	20,000	0	17,67,034	17,87,034
						Total Major H	lead 2070:			17,87,034	0	20,000	0	17,67,034	17,87,034
						Total of Mont	h :			17,87,034	0	20,000	0	17,67,034	17,87,034
M	onth (of Accou	int: MAY/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcuu	Head		11044	Head		Scinic				(State)		8009	- 7610		(A.G.))
2070	00		04) Establishment Of	0	(01) Salaries, Sumtuary		General-Voted	590	Voucher	9,41,239	0	20,000	0	9,21,239	9,41,239
			tate Human Rights Commission		Allowances		General-Voted	688	Voucher	13,536	0	0	0	13,536	13,536
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De	emand	l :	33 ADMI	NISTRA	ATION OF THE ADM	MINISTRATIVE	E SERVICES AND	OTHER S	OCIAL SERV	ICES					
De	partm	ent :	Political Dep	artment											
Tro	easury	y	Shillong (Sou	ıth) Trea	sury										
D.I	0.0.:		2900002 Sec	retary N	leghalaya Human Rig	ghts Commission	n								
Mor	nth of	Accou	int: MAY/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
2070	00 1		04) Establishment Of	0	(01) Salaries, Sumtuary		General-Voted	834	Voucher	2,21,500	0	0	0	2,21,500	2,21,50
			tate Human Rights		Allowances		General-Voted	982	Voucher	2,39,500	0	0	0	2,39,500	2,39,50
							General-Voted	983	Voucher	3,14,546	0	0	0	3,14,546	3,14,54
						Total Object I	Head 1:			17,30,321	0	20,000	0	17,10,321	17,30,32
					02. Wages		General-Voted	831	Voucher	20,000	0	0	0	20,000	20,00
							General-Voted	832	Voucher	2,12,880	0	0	0	2,12,880	2,12,88
						Total Object I	Head 2 :			2,32,880	0	0	0	2,32,880	2,32,88
					11.Domestic Travel		General-Voted	1842	Voucher	14,000	0	0	0	14,000	14,00
					Expenses		General-Voted	1843	Voucher	14,000	0	0	0	14,000	14,00
							General-Voted	1849	Voucher	14,000	0	0	0	14,000	14,00
						Total Object I	Head 11:			42,000	0	0	0	42,000	42,00
					13. Office Expenses		General-Voted	1897	Voucher	34,000	0	0	0	34,000	34,00
							General-Voted	1898	Voucher	27,000	0	0	0	27,000	27,00
							General-Voted	1899	Voucher	27,000	0	0	0	27,000	27,00
						Total Object I	Head 13:			88,000	0	0	0	88,000	88,00
					14.Rents, Rates And Taxes		General-Voted	2540	Voucher	17,351	0	0	0	17,351	17,35
					Tancs	Total Object I	Head 14:			17,351	0	0	0	17,351	17,35
					27. Minor		General-Voted	394	Challan	-91,700	0	0	0	-91,700	-91,70
					Works/Maintenance		General-Voted	395	Challan	-99,900	0	0	0	-99,900	-99,90
							General-Voted	749	Challan	-65,233	0	0	0	-65,233	-65,23
							General-Voted	750	Challan	-2,50,620	0	0	0	-2,50,620	-2,50,62
							General-Voted	751	Challan						

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D	eman	nd :	33 ADMI	NISTR A	ATION OF THE ADM	MINISTRATIVI	E SERVICES AND	OTHER S	OCIAL SERV	ICES					
		ment :	Political Der					,							
Tr	reasu	ry	Shillong (Sou	ıth) Trea	sury										
D.	D.O.	:	2900002 Sec	retary M	Ieghalaya Human Rig	hts Commission	n								
Mo	nth o	f Accou	nt: MAY/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
2070	00		(4) Establishment Of tate Human Rights	0	27. Minor Works/Maintenance		General-Voted	751		-77,165	0	0	0	-77,165	-77,165
			ommission		works/Maintenance	Total Object I	Head 27:			-5,84,618	0	0	0	-5,84,618	-5,84,618
						Total Sub Hea	ad:			15,25,934	0	20,000	0	15,05,934	15,25,934
						Total Minor H	Head 105:			15,25,934	0	20,000	0	15,05,934	15,25,934
						Total Sub Ma	jor Head θ :			15,25,934	0	20,000	0	15,05,934	15,25,934
						Total Major H	Head 2070:			15,25,934	0	20,000	0	15,05,934	15,25,934
						Total of Mont	h :			15,25,934	0	20,000	0	15,05,934	15,25,934
Mo	nth o	f Accou	nt: JUN/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.)
2070	00	I I	(4) Establishment Of	0	(01) Salaries, Sumtuary		General-Voted	107	Voucher	9,41,239	0	20,000	0	9,21,239	9,41,239
			ate Human Rights ommission		Allowances		General-Voted	1165	Voucher	2,21,500	0	0	0	2,21,500	2,21,500
							General-Voted	1167	Voucher	3,14,546	0	0	0	3,14,546	3,14,546
							General-Voted	1168	Voucher	2,39,500	0	0	0	2,39,500	2,39,500
						Total Object I	Head 1:			17,16,785	0	20,000	0	16,96,785	17,16,785
					02. Wages		General-Voted	1162	Voucher	20,000	0	0	0	20,000	20,000
							General-Voted	1387	Voucher	2,19,976	0	0	0	2,19,976	2,19,976
ı	I					Total Object I	п			2,39,976	0	0	0	2,39,976	2,39,976
						Total Object I	nead Z :			2,39,970	U	U	U	4,39,970	2,37,770

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De	emar	nd:	33 ADMI	NISTR	ATION OF THE AD	MINISTRATIVI	E SERVICES AND	OTHER S	OCIAL SERV	ICES					
De	part	ment:	Political Dep	oartment	t										
Tr	easu	ry	Shillong (Sou	ıth) Trea	asury										
D.]	D.O.	:	2900002 Sec	cretary N	Meghalaya Human Ri	ights Commission	1								
Moi	nth o	of Accor	unt: JUN/2024												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head	I	Semile				(State)		8009	- 7610		(A.G.))
2070	00		(04) Establishment Of	0	11.Domestic Travel		General-Voted	2682	Voucher	1,000	0	0	0	1,000	1,000
			State Human Rights Commission		Expenses		General-Voted	2781	Voucher	1,600	0	0	0	1,600	1,600
			00111111001011				General-Voted	2782	Voucher	920	0	0	0	920	920
							General-Voted	2783	Voucher	14,000	0	0	0	14,000	14,000
							General-Voted	2784	Voucher	14,000	0	0	0	14,000	14,000
							General-Voted	2785	Voucher	1,600	0	0	0	1,600	1,600
							General-Voted	2786	Voucher	800	0	0	0	800	800
							General-Voted	2787	Voucher	600	0	0	0	600	600
							General-Voted	2788	Voucher	920	0	0	0	920	920
							General-Voted	2789	Voucher	1,600	0	0	0	1,600	1,600
							General-Voted	2790	Voucher	1,200	0	0	0	1,200	1,200
							General-Voted	2791	Voucher	1,000	0	0	0	1,000	1,000
							General-Voted	2792	Voucher	1,600	0	0	0	1,600	1,600
							General-Voted	2793	Voucher	1,600	0	0	0	1,600	1,600
							General-Voted	2794	Voucher	920	0	0	0	920	920
							General-Voted	2795	Voucher	1,600	0	0	0	1,600	1,600
							General-Voted	2796	Voucher	1,400	0	0	0	1,400	1,400
						Total Object I	Head 11:			46,360	0	0	0	46,360	46,360
					13. Office Expenses		General-Voted	1468	Voucher	2,835	0	0	0	2,835	2,835
							General-Voted	1470	Voucher	628		0	0	628	628
							General-Voted	1472	Voucher	43,250	0	0	0	43,250	43,250
							General-Voted	1473	Voucher	12,000	0	0	0	12,000	12,000
							General-Voted	1475	Voucher	7,000	0	0	0	7,000	7,000

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D	emar	nd:	33 ADMI	INISTRA	ATION OF THE AD	MINISTRATIVE	E SERVICES AND	OTHER S	OCIAL SERV	ICES					
De	epart	ment:	Political Dep	partment											
Tı	reasu	ry	Shillong (Sou	uth) Trea	sury										
D.	D.O.	:	2900002 Sec	cretary M	leghalaya Human R	ights Commission	1								
Mo	nth o	of Accou	int: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.)
2070	00		04) Establishment Of	0	13. Office Expenses		General-Voted	1786	Voucher	2,814	0	0	0	2,814	2,814
		1 1	tate Human Rights Commission				General-Voted	1787	Voucher	2,623	0	0	0	2,623	2,62
							General-Voted	2338	Voucher	9,000	0	0	0	9,000	9,000
							General-Voted	2797	Voucher	900	0	0	0	900	900
							General-Voted	2798	Voucher	27,000	0	0	0	27,000	27,000
							General-Voted	2799	Voucher	27,000	0	0	0	27,000	27,000
							General-Voted	2800	Voucher	34,000	0	0	0	34,000	34,000
							General-Voted	2801	Voucher	2,692	0	0	0	2,692	2,692
						Total Object H	Iead 13:			1,71,742	0	0	0	1,71,742	1,71,742
					14.Rents, Rates And		General-Voted	1477	Voucher	1,412	0	0	0	1,412	1,412
					Taxes		General-Voted	2340	Voucher	1,770	0	0	0	1,770	1,770
							General-Voted	2341	Voucher	1,770	0	0	0	1,770	1,770
							General-Voted	2342	Voucher	1,770	0	0	0	1,770	1,770
						Total Object H	Iead 14 :			6,722	0	0	0	6,722	6,722
						Total Sub Hea	d :			21,81,585	0	20,000	0	21,61,585	21,81,585
						Total Minor H	lead 105 :			21,81,585	0	20,000	0	21,61,585	21,81,585
						Total Sub Maj	or Head θ :			21,81,585	0	20,000	0	21,61,585	21,81,585
						Total Major H	lead 2070:			21,81,585	0	20,000	0	21,61,585	21,81,585
						Total of Montl	h :			21,81,585	0	20,000	0	21,61,585	21,81,585
						Total of DDO	2900002:			54,94,553	0	60,000	0	54,34,553	54,94,553

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54,94,553

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Den	nand	:	33 ADMINISTRATION OF THE ADMIN	ISTRA	TIVE SERVICES AND OT	THER SOCIAL SERVICES		
Depa	artmo	ent:	Political Department					
Trea	sury		Shillong (South) Treasury					
D.D.	0.:		2900002 Secretary Meghalaya Human Rights	Comm	ission			
Recon	icilia	ation Po	ortion					
Intern	al A	djustment	t of A.G. Office:					
Summa	ry oj	f DDO w	vise expenditure	DDO) wise Total (Original +Ro	econcilation+IA) :		54,94,553
2070	00		4) Establishment Of State Human Rights ommission	0	(01) Salaries, Sumtuary Allowances	General-Voted		52,20,035
2070	00		4) Establishment Of State Human Rights ommission	0	02. Wages	General-Voted		4,86,961
2070	00		4) Establishment Of State Human Rights ommission	0	11.Domestic Travel Expenses	General-Voted		88,360
2070	00		4) Establishment Of State Human Rights ommission	0	13. Office Expenses	General-Voted		2,59,742
2070	00		4) Establishment Of State Human Rights ommission	0	14.Rents, Rates And Taxes	General-Voted		24,073
2070	00		4) Establishment Of State Human Rights ommission	0	27. Minor Works/Maintenance	General-Voted		-5,84,618

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I	Demai	nd:	33 ADMI	NISTRA	ATION OF THE A	DMINISTRATIVI	E SERVICES AND	OTHER S	OCIAL SERV	ICES					
D)epart	tment :	Political Dep	artment											
Т	reasu	ıry	Shillong (Sou	ıth) Trea	asury										
Ď).D.O.	.:	2900003 Sec	cretary 1	Meghalaya State L	okayukta Shillong									
M	onth o	of Acco	ount: APR/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head		~ · · · · · ·				(State)		8009 -	7610		(A.G.))
2070	00	105	(05) Establishment Of	0	01. Salaries		General-Voted	1076	Voucher	3,43,759	0	0	0	3,43,759	3,43,759
			Meghalaya State Lokayukta			Total Object I	Head 1:			3,43,759	0	0	0	3,43,759	3,43,759
					02. Wages		General-Voted	1079	Voucher	1,56,720	0	0	0	1,56,720	1,56,720
							General-Voted	1081	Voucher	30,485	0	0	0	30,485	30,485
							General-Voted	1083	Voucher	60,600	0	0	0	60,600	60,600
						Total Object I	Head 2:			2,47,805	0	0	0	2,47,805	2,47,805
						Total Sub Hea	nd:			5,91,564	0	0	0	5,91,564	5,91,564
						Total Minor F	Iead 105:			5,91,564	0	0	0	5,91,564	5,91,564
						Total Sub Ma	jor Head θ :			5,91,564	0	0	0	5,91,564	5,91,564
						Total Major H	Iead 2070:			5,91,564	0	0	0	5,91,564	5,91,564
						Total of Mont	h :			5,91,564	0	0	0	5,91,564	5,91,564
M	onth o	of Acco	ount: MAY/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head		. 11044	Head		Semile				(State)		8009 -	7610		(A.G.))
2070	00	105	(05) Establishment Of	0	01. Salaries		General-Voted	641	Voucher	3,43,759	0	0	0	3,43,759	3,43,759
			Meghalaya State Lokayukta			Total Object I	Head 1:			3,43,759	0	0	0	3,43,759	3,43,759
					02. Wages		General-Voted	689	Voucher	1,85,640	0	0	0	1,85,640	1,85,640
						Total Object I	Head 2 :			1,85,640	0	0	0	1,85,640	1,85,640

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														1
Dema	and :	33 ADMI	NISTRA	ATION OF THE AD	MINISTRATIVI	E SERVICES AND	OTHER S	OCIAL SERV	ICES					
Depai	rtment	Political Dep	artment											
Treas	sury	Shillong (Sou	ıth) Trea	sury										
D.D. C	D. :	2900003 Sec	cretary N	Meghalaya State Lol	kayukta Shillong									
Month	of Acco	ount: MAY/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head		, c				(State)		8009	- 7610		(A.G.))
2070 00	105	(05) Establishment Of	0	13. Office Expenses		General-Voted	1475	Voucher	17,400	0	0	0	17,400	17,400
		Meghalaya State Lokayukta				General-Voted	1476	Voucher	17,400	0	0	0	17,400	17,400
		Lokay akta				General-Voted	2334	Voucher	6,000	0	0	0	6,000	6,000
						General-Voted	2335	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	2433	Voucher	3,095	0	0	0	3,095	3,095
						General-Voted	2434	Voucher	34,000	0	0	0	34,000	34,000
					Total Object I	Head 13:			1,11,895	0	0	0	1,11,895	1,11,895
				14. Rent, Rates And Taxes		General-Voted	2336	Voucher	1,393	0	0	0	1,393	1,393
				Taxes	Total Object I	Head 14 :			1,393	0	0	0	1,393	1,393
					Total Sub Hea	ad:			6,42,687	0	0	0	6,42,687	6,42,687
					Total Minor F	Head 105:			6,42,687	0	0	0	6,42,687	6,42,687
					Total Sub Ma	jor Head θ :			6,42,687	0	0	0	6,42,687	6,42,687
					Total Major H	Head 2070:			6,42,687	0	0	0	6,42,687	6,42,687
					Total of Mont	h :			6,42,687	0	0	0	6,42,687	6,42,687
Month	of Acco	ount: JUN/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Maj		a muu	Head		Semme				(State)		8009	- 7610		(A.G.))
2070 00	105	(05) Establishment Of Meghalaya State	0	01. Salaries		General-Voted	1166	Voucher	3,43,759	0	0	0	3,43,759	3,43,759
	<u> </u>	Lokayukta												
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The Office of the Accountant General (A&E) Meghalaya Shillong

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D	emar	nd:	33 ADMIN	NISTR/	ATION OF THE AD	MINISTRATIVE	SERVICES AND	OTHER S	OCIAL SERV	ICES					
D	epart	ment :	Political Depa	artment											
T	reasu	ry	Shillong (Sou	th) Trea	sury										
	.D.O.				Meghalaya State Lok	avukta Shillong									
			unt: JUN/2024		Tognalaya State Los	ayuku biiiiong									
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A. (as per A.G.)		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schnie				(State)		8009	- 7610		(A.G.))
2070	00		(00)	0	01. Salaries	Total Object H	ead 1:			3,43,759	0	0	0	3,43,759	3,43,759
			Meghalaya State Lokayukta		02. Wages		General-Voted	1164	Voucher	1,85,640	0	0	0	1,85,640	1,85,640
			·			Total Object H	ead 2:			1,85,640	0	0	0	1,85,640	1,85,640
					13. Office Expenses		General-Voted	1388	Voucher	98,930	0	0	0	98,930	98,930
							General-Voted	1785	Voucher	17,400	0	0	0	17,400	17,400
						Total Object H	ead 13 :			1,16,330	0	0	0	1,16,330	1,16,330
					14. Rent, Rates And Taxes		General-Voted	2339	Voucher	1,413	0	0	0	1,413	1,413
					Taxes	Total Object H	ead 14:			1,413	0	0	0	1,413	1,413
						Total Sub Head	l :			6,47,142	0	0	0	6,47,142	6,47,142
						Total Minor Ho	ead 105:			6,47,142	0	0	0	6,47,142	6,47,142
						Total Sub Majo	or Head 0:			6,47,142	0	0	0	6,47,142	6,47,142
						Total Major Ho	ead 2070:			6,47,142	0	0	0	6,47,142	6,47,142
						Total of Month	:			6,47,142	0	0	0	6,47,142	6,47,142
						Total of DDO	2900003:			18,81,393	0	0	0	18,81,393	18,81,393
Rec	conci	iliatio	n Portion												
Int	ernal	Adjust	ment of A.G. Office:	•											
Sum	mary	of DL	00 wise expenditur	<u>·e</u>		DDO wise	Total (Original	+Reconcila	ntion+IA) :						18,81,393

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Demand:	33 ADMINISTRATION OF THE ADMII	NISTRA	ATIVE SERVICES AND C	THER SOCIAL SERVICES	
Department :	Political Department				
Treasury	Shillong (South) Treasury				
D.D.O. :	2900003 Secretary Meghalaya State Lokayu	ıkta Shi	llong		
Summary of DDO v	vise expenditure_				
	5) Establishment Of Meghalaya State okayukta	0	01. Salaries	General-Voted	10,31,277
	5) Establishment Of Meghalaya State okayukta	0	02. Wages	General-Voted	6,19,085
	5) Establishment Of Meghalaya State okayukta	0	13. Office Expenses	General-Voted	2,28,225
	5) Establishment Of Meghalaya State okayukta	0	14. Rent, Rates And Taxes	General-Voted	2,806
					18,81,393

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I	Dem	and:	33 ADMIN	IISTR A	ATION OF THE AD	MINISTRATIVI	E SERVICES AND	OTHER SO	OCIAL SERV	CES					
D)epa	rtment :	Secretariat Ad	ministr	ation Department										
Т	reas	sury	Shillong (Sout	h) Trea	sury										
;).D.(0.:	3700001 Und	er Secr	etary To The Govt. (Of Meghalaya Se	ctt Admn Dentt (A	Accounts) St	nillong						
			unt: MAY/2024												
Major	· Su	b Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction An		Net Amount (as per SOP)	Gross Amount
Heau	Hea	•	Heau	Head		Schille				(State)		8009 -	7610		(A.G.))
2062	00	104	(08) Expenditure For Chairman /Co-Chairman /	0	02. Wages		General-Voted	1463	Voucher	8,14,568	0	0	0	8,14,568	8,14,568
			Vice Chairman Or			Total Object I	Head 2:			8,14,568	0	0	0	8,14,568	8,14,568
			Depurty Chairman Of The State Level Public		11. Travel Expenses		General-Voted	1656	Voucher	4,47,419	0	0	0	4,47,419	4,47,419
			Grievance Committee			Total Object I	Head 11:			4,47,419	0	0	0	4,47,419	4,47,419
					14.Rents, Rates And		General-Voted	1464	Voucher	75,453	0	0	0	75,453	75,453
					Taxes	Total Object I	Head 14 :			75,453	0	0	0	75,453	75,453
					20. Other		General-Voted	1465	Voucher	16,483	0	0	0	16,483	16,483
					Administrative Expenses	Total Object I	Head 20:			16,483	0	0	0	16,483	16,483
						Total Sub Hea	nd:			13,53,923	0	0	0	13,53,923	13,53,923
						Total Minor H	Head 104 :			13,53,923	0	0	0	13,53,923	13,53,923
						Total Sub Ma	jor Head θ :			13,53,923	0	0	0	13,53,923	13,53,923
						Total Major H	Head 2062:			13,53,923	0	0	0	13,53,923	13,53,923
						Total of Mont	h :			13,53,923	0	0	0	13,53,923	13,53,923
M	onth	of Acco	unt: JUN/2024												
		b Minoi jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009 -	7610		(A.G.))
2062	00	104	(08) Expenditure For Chairman /Co-Chairman /	0	11. Travel Expenses		General-Voted	2320	Voucher	2,26,000	0	0	0	2,26,000	2,26,000
			Vice Chairman Or			Total Object I	Head 11:			2,26,000	0	0	0	2,26,000	2,26,000

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	Dema	nd:	33 ADMIN	ISTRA	ATION OF THE AD	MINISTRATIV	E SERVICES AND	OTHER S	OCIAL SERV	ICES					
J	Depart	tment :	Secretariat Adn	ninistr	ation Department										
7	Гreasu	ıry	Shillong (South	n) Trea	sury										
i	D.D.O.	.:	3700001 Unde	r Secr	etary To The Govt. (Of Meghalaya Se	ectt.Admn. Deptt (A	Accounts) S	hillong						
M	Ionth (of Acco	unt: JUN/2024												
		Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2062	00		(08) Expenditure For Chairman / Co-Chairman /)	14.Rents, Rates And Taxes		General-Voted	2218	Voucher	1,53,613	0	0	0	1,53,613	1,53,613
			Vice Chairman Or		Taxes	Total Object l	Head 14 :			1,53,613	0	0	0	1,53,613	1,53,613
			Depurty Chairman Of The State Level Public		20. Other Administrative		General-Voted	2259	Voucher	34,130	0	0	0	34,130	34,130
			Grievance Committee		Expenses	Total Object l	Head 20:			34,130	0	0	0	34,130	34,130
					50.Other Charges		General-Voted	2610	Voucher	2,84,000	0	0	0	2,84,000	2,84,000
						Total Object 1	Head 50:			2,84,000	0	0	0	2,84,000	2,84,000
						Total Sub Hea	ad:			6,97,743	0	0	0	6,97,743	6,97,743
						Total Minor H	Head 104:			6,97,743	0	0	0	6,97,743	6,97,743
						Total Sub Ma	jor Head θ :			6,97,743	0	0	0	6,97,743	6,97,743
						Total Major H	Head 2062:			6,97,743	0	0	0	6,97,743	6,97,743
						Total of Mont	h:			6,97,743	0	0	0	6,97,743	6,97,743
						Total of DDO	<i>3700001</i> :			20,51,666	0	0	0	20,51,666	20,51,666
Re	conc	iliatio	n Portion												
In	iternal	l Adjust	ment of A.G. Office:												
Sun	nmary	y of DL	00 wise expenditure	<u>.</u>		DDO wis	se Total (Original	+Reconcil	ation+IA) :						20,51,666
200	62 00	0 104	(08) Expenditure F Vice Chairman Or		airman /Co-Chairr rty Chairman Of T		. Wages	Genei	ral-Voted						8,14,568

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Demand:	33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES			
Department :	Secretariat Administration Department			
Treasury	Shillong (South) Treasury			
D.D.O. :	3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts) Shillong			
Summary of DDO wise expenditure				
State Level Public Grievance Committee				
2062 00 104	(08) Expenditure For Chairman /Co-Chairman / 0 Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee	11. Travel Expenses	General-Voted	6,73,419
2062 00 104	(08) Expenditure For Chairman /Co-Chairman / 0 Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee	14.Rents, Rates And Taxes	General-Voted	2,29,066
2062 00 104	(08) Expenditure For Chairman /Co-Chairman / 0 Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee	20. Other Administrative Expenses	General-Voted	50,613
2062 00 104	(08) Expenditure For Chairman /Co-Chairman / 0 Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee	50.Other Charges	General-Voted	2,84,000
				20,51,666