

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES																		
Department : Political Department																		
Treasury : Shillong (South) Treasury																		
D.D.O. : 2900002 Secretary Meghalaya Human Rights Commission																		
Month of Account: APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1289	Voucher	46,144	0	0	0	46,144	46,144				
						General-Voted	1835	Voucher	2,39,500	0	0	2,39,500	2,39,500					
						General-Voted	1836	Voucher	3,14,546	0	0	3,14,546	3,14,546					
						General-Voted	1837	Voucher	10,000	0	0	10,000	10,000					
						General-Voted	2004	Voucher	2,21,500	0	0	2,21,500	2,21,500					
						General-Voted	949	Voucher	9,41,239	0	20,000	9,21,239	9,41,239					
					Total Object 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 Head-- 2 :								14,105	0	0	0	14,105	14,105
					Total Sub Head :								17,87,034	0	20,000	0	17,67,034	17,87,034
Total Minor Head 105 :								17,87,034	0	20,000	0	17,67,034	17,87,034					
Total Sub Major Head 0 :								17,87,034	0	20,000	0	17,67,034	17,87,034					
Total Major Head 2070 :								17,87,034	0	20,000	0	17,67,034	17,87,034					
Total of Month :								17,87,034	0	20,000	0	17,67,034	17,87,034					
Month of Account: MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	590	Voucher	9,41,239	0	20,000	0	9,21,239	9,41,239				
						General-Voted	688	Voucher	13,536	0	0	0	13,536					

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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES																
Department :		Political Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2900002 Secretary Meghalaya Human Rights Commission																
Month of Account:		MAY/2024																
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	834	Voucher	2,21,500	0	0	0	2,21,500	2,21,500				
						General-Voted	982	Voucher	2,39,500	0	0	0	2,39,500	2,39,500				
						General-Voted	983	Voucher	3,14,546	0	0	0	3,14,546	3,14,546				
					Total Object Head-- 1 :								17,30,321	0	20,000	0	17,10,321	17,30,321
					02. Wages	General-Voted	831	Voucher	20,000	0	0	0	20,000	20,000				
						General-Voted	832	Voucher	2,12,880	0	0	0	2,12,880	2,12,880				
						Total Object Head-- 2 :								2,32,880	0	0	0	2,32,880
					11.Domestic Travel Expenses	General-Voted	1842	Voucher	14,000	0	0	0	14,000	14,000				
						General-Voted	1843	Voucher	14,000	0	0	0	14,000	14,000				
						General-Voted	1849	Voucher	14,000	0	0	0	14,000	14,000				
					Total Object Head-- 11 :								42,000	0	0	0	42,000	42,000
					13. Office Expenses	General-Voted	1897	Voucher	34,000	0	0	0	34,000	34,000				
						General-Voted	1898	Voucher	27,000	0	0	0	27,000	27,000				
						General-Voted	1899	Voucher	27,000	0	0	0	27,000	27,000				
					Total Object Head-- 13 :								88,000	0	0	0	88,000	88,000
					14.Rents, Rates And Taxes	General-Voted	2540	Voucher	17,351	0	0	0	17,351	17,351				
						Total Object Head-- 14 :								17,351	0	0	0	17,351
					27. Minor Works/Maintenance	General-Voted	394	Challan	-91,700	0	0	0	-91,700	-91,700				
						General-Voted	395	Challan	-99,900	0	0	0	-99,900	-99,900				
						General-Voted	749	Challan	-65,233	0	0	0	-65,233	-65,233				
						General-Voted	750	Challan	-2,50,620	0	0	0	-2,50,620	-2,50,620				
						General-Voted	751	Challan										

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Demand :	33	ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES													
Department :	Political Department														
Treasury :	Shillong (South) Treasury														
D.D.O. :	2900002 Secretary Meghalaya Human Rights Commission														
Month of Account:	MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	27. Minor Works/Maintenance	General-Voted	751		-77,165	0	0	0	-77,165	-77,165	
Total Object Head-- 27 :									-5,84,618	0	0	0	-5,84,618	-5,84,618	
Total Sub Head :									15,25,934	0	20,000	0	15,05,934	15,25,934	
Total Minor Head 105 :									15,25,934	0	20,000	0	15,05,934	15,25,934	
Total Sub Major Head 0 :									15,25,934	0	20,000	0	15,05,934	15,25,934	
Total Major Head 2070 :									15,25,934	0	20,000	0	15,05,934	15,25,934	
Total of Month :									15,25,934	0	20,000	0	15,05,934	15,25,934	
Month of Account:	JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	107	Voucher	9,41,239	0	20,000	0	9,21,239	9,41,239	
									2,21,500	0	0	0	2,21,500	2,21,500	
									3,14,546	0	0	0	3,14,546	3,14,546	
									2,39,500	0	0	0	2,39,500	2,39,500	
Total Object 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	
									2,19,976	0	0	0	2,19,976	2,19,976	
Total Object Head-- 2 :									2,39,976	0	0	0	2,39,976	2,39,976	
							General-Voted	2682							

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Run Date :

23/07/2024

Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES																		
Department :		Political Department																		
Treasury :		Shillong (South) Treasury																		
D.D.O. :		2900002 Secretary Meghalaya Human Rights Commission																		
Month of Account:		JUN/2024																		
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	11.Domestic Travel Expenses	General-Voted	2682	Voucher	1,000	0	0	0	1,000	1,000						
						General-Voted	2781	Voucher	1,600	0	0	0	1,600	1,600						
						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 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	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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Run Date :

23/07/2024

Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900002 Secretary Meghalaya Human Rights Commission**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1786	Voucher	2,814	0	0	0	2,814	2,814
						General-Voted	1787	Voucher	2,623	0	0	0	2,623	2,623
						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 Head-- 13 :			1,71,742	0	0	0	1,71,742	1,71,742
					14.Rents, Rates And Taxes	General-Voted	1477	Voucher	1,412	0	0	0	1,412	1,412
						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 Head-- 14 :			6,722	0	0	0	6,722	6,722
						Total Sub Head :			21,81,585	0	20,000	0	21,61,585	21,81,585
						Total Minor Head 105 :			21,81,585	0	20,000	0	21,61,585	21,81,585
						Total Sub Major Head 0 :			21,81,585	0	20,000	0	21,61,585	21,81,585
						Total Major Head 2070 :			21,81,585	0	20,000	0	21,61,585	21,81,585
						Total of Month :			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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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025

Demand :	33	ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES			
Department :	Political Department				
Treasury	Shillong (South) Treasury				
D.D.O. :	2900002 Secretary Meghalaya Human Rights Commission				
Reconciliation Portion					
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					54,94,553
<u>Summary of DDO wise expenditure</u>					
2070 00 105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted	52,20,035
2070 00 105	(04) Establishment Of State Human Rights Commission	0	02. Wages	General-Voted	4,86,961
2070 00 105	(04) Establishment Of State Human Rights Commission	0	11.Domestic Travel Expenses	General-Voted	88,360
2070 00 105	(04) Establishment Of State Human Rights Commission	0	13. Office Expenses	General-Voted	2,59,742
2070 00 105	(04) Establishment Of State Human Rights Commission	0	14.Rents, Rates And Taxes	General-Voted	24,073
2070 00 105	(04) Establishment Of State Human Rights Commission	0	27. Minor Works/Maintenance	General-Voted	-5,84,618
					54,94,553

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025

Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES															
Department : Political Department															
Treasury : Shillong (South) Treasury															
D.D.O. : 2900003 Secretary Meghalaya State Lokayukta Shillong															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1076	Voucher	3,43,759	0	0	0	3,43,759	3,43,759	
Total Object 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 Head-- 2 :									2,47,805	0	0	0	2,47,805	2,47,805	
Total Sub Head :									5,91,564	0	0	0	5,91,564	5,91,564	
Total Minor Head 105 :									5,91,564	0	0	0	5,91,564	5,91,564	
Total Sub Major Head 0 :									5,91,564	0	0	0	5,91,564	5,91,564	
Total Major Head 2070 :									5,91,564	0	0	0	5,91,564	5,91,564	
Total of Month :									5,91,564	0	0	0	5,91,564	5,91,564	
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	641	Voucher	3,43,759	0	0	0	3,43,759	3,43,759	
Total Object 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 Head-- 2 :									1,85,640	0	0	0	1,85,640	1,85,640	

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES																		
Department : Political Department																		
Treasury : Shillong (South) Treasury																		
D.D.O. : 2900003 Secretary Meghalaya State Lokayukta Shillong																		
Month of Account: MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1475	Voucher	17,400	0	0	0	17,400	17,400				
						General-Voted	1476	Voucher	17,400	0	0	0	17,400	17,400				
						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 Head-- 13 :								1,11,895	0	0	0	1,11,895
					14. Rent, Rates And Taxes	General-Voted	2336	Voucher	1,393	0	0	0	1,393	1,393				
						Total Object Head-- 14 :								1,393	0	0	0	1,393
					Total Sub Head :								6,42,687	0	0	0	6,42,687	6,42,687
Total Minor Head 105 :								6,42,687	0	0	0	6,42,687	6,42,687					
Total Sub Major Head 0 :								6,42,687	0	0	0	6,42,687	6,42,687					
Total Major Head 2070 :								6,42,687	0	0	0	6,42,687	6,42,687					
Total of Month :								6,42,687	0	0	0	6,42,687	6,42,687					
Month of Account: JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1166	Voucher	3,43,759	0	0	0	3,43,759	3,43,759				

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23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900003 Secretary Meghalaya State Lokayukta Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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				3,43,759	0	0	0	3,43,759	3,43,759
					02. Wages	General-Voted	1164	Voucher	1,85,640	0	0	0	1,85,640	1,85,640
					Total Object Head-- 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 Head-- 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
					Total Object Head-- 14 :				1,413	0	0	0	1,413	1,413
					Total Sub Head :				6,47,142	0	0	0	6,47,142	6,47,142
					Total Minor Head 105 :				6,47,142	0	0	0	6,47,142	6,47,142
					Total Sub Major Head 0 :				6,47,142	0	0	0	6,47,142	6,47,142
					Total Major Head 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
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													18,81,393	
<u>Summary of DDO wise expenditure</u>														

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Political Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2900003 Secretary Meghalaya State Lokayukta ShillongSummary of DDO wise expenditure

2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	General-Voted	10,31,277
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	02. Wages	General-Voted	6,19,085
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	13. Office Expenses	General-Voted	2,28,225
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	14. Rent, Rates And Taxes	General-Voted	2,806
							18,81,393

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES														
Department : Secretariat Administration Department														
Treasury : Shillong (South) Treasury														
D.D.O. : 3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts) Shillong														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1463	Voucher	8,14,568	0	0	0	8,14,568	8,14,568
Total Object Head-- 2 :									8,14,568	0	0	0	8,14,568	8,14,568
					11. Travel Expenses	General-Voted	1656	Voucher	4,47,419	0	0	0	4,47,419	4,47,419
Total Object Head-- 11 :									4,47,419	0	0	0	4,47,419	4,47,419
					14.Rents, Rates And Taxes	General-Voted	1464	Voucher	75,453	0	0	0	75,453	75,453
Total Object Head-- 14 :									75,453	0	0	0	75,453	75,453
					20. Other Administrative Expenses	General-Voted	1465	Voucher	16,483	0	0	0	16,483	16,483
Total Object Head-- 20 :									16,483	0	0	0	16,483	16,483
Total Sub Head :									13,53,923	0	0	0	13,53,923	13,53,923
Total Minor Head 104 :									13,53,923	0	0	0	13,53,923	13,53,923
Total Sub Major Head 0 :									13,53,923	0	0	0	13,53,923	13,53,923
Total Major Head 2062 :									13,53,923	0	0	0	13,53,923	13,53,923
Total of Month :									13,53,923	0	0	0	13,53,923	13,53,923
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	0	11. Travel Expenses	General-Voted	2320	Voucher	2,26,000	0	0	0	2,26,000	2,26,000
Total Object Head-- 11 :									2,26,000	0	0	0	2,26,000	2,26,000

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES															
Department : Secretariat Administration Department															
Treasury : Shillong (South) Treasury															
D.D.O. : 3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts) Shillong															
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	0	14.Rents, Rates And Taxes	General-Voted	2218	Voucher	1,53,613	0	0	0	1,53,613	1,53,613	
									Total Object Head-- 14 :	1,53,613	0	0	0	1,53,613	1,53,613
				20. Other Administrative Expenses	General-Voted	2259	Voucher	34,130	0	0	0	0	34,130	34,130	
									Total Object Head-- 20 :	34,130	0	0	0	34,130	34,130
				50.Other Charges	General-Voted	2610	Voucher	2,84,000	0	0	0	0	2,84,000	2,84,000	
									Total Object Head-- 50 :	2,84,000	0	0	0	2,84,000	2,84,000
									Total Sub Head :	6,97,743	0	0	0	6,97,743	6,97,743
									Total Minor Head 104 :	6,97,743	0	0	0	6,97,743	6,97,743
									Total Sub Major Head 0 :	6,97,743	0	0	0	6,97,743	6,97,743
									Total Major Head 2062 :	6,97,743	0	0	0	6,97,743	6,97,743
									Total of Month :	6,97,743	0	0	0	6,97,743	6,97,743
									Total of DDO 3700001 :	20,51,666	0	0	0	20,51,666	20,51,666
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
													DDO wise Total (Original +Reconciliation+IA) :	20,51,666	
<u>Summary of DDO wise expenditure</u>															
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The	0	02. Wages	General-Voted								8,14,568	

**Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2024-2025**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) ShillongSummary of DDO wise expenditure**State Level Public Grievance Committee**

2062	00	104	(08) Expenditure For Chairman /Co-Chairman / 0 Vice Chairman Or Deputy 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 Deputy 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 Deputy 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 Deputy Chairman Of The State Level Public Grievance Committee	50.Other Charges	General-Voted	2,84,000
						20,51,666