

**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 2024-2025

Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES															
Department : General Administration Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 1400002 Deputy Commissioner (Gad) East Khasi Hills Shillong Meghalaya															
Month of Account: AUG/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	(10) District Task Force	0	02. Wages	General-Voted	2117	Voucher	2,50,000	0	0	0	2,50,000	2,50,000	
Total Object Head-- 2 :									2,50,000	0	0	0	2,50,000	2,50,000	
Total Sub Head :									2,50,000	0	0	0	2,50,000	2,50,000	
Total Minor Head 104 :									2,50,000	0	0	0	2,50,000	2,50,000	
Total Sub Major Head 0 :									2,50,000	0	0	0	2,50,000	2,50,000	
Total Major Head 2062 :									2,50,000	0	0	0	2,50,000	2,50,000	
Total of Month :									2,50,000	0	0	0	2,50,000	2,50,000	
Month of Account: SEP/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	(10) District Task Force	0	02. Wages	General-Voted	2012	Voucher	25,000	0	0	0	25,000	25,000	
Total Object Head-- 2 :									50,000	0	0	0	50,000	50,000	
Total Sub Head :									50,000	0	0	0	50,000	50,000	
Total Minor Head 104 :									50,000	0	0	0	50,000	50,000	
Total Sub Major Head 0 :									50,000	0	0	0	50,000	50,000	
Total Major Head 2062 :									50,000	0	0	0	50,000	50,000	

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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES															
Department : General Administration Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 1400002 Deputy Commissioner (Gad) East Khasi Hills Shillong Meghalaya															
Month of Account: SEP/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		
Total of Month :									50,000	0	0	0	50,000	50,000	
Month of Account: FEB/2025															
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	(11)Meghalaya Residents Safety And Security Act	2.Wages	General-Voted		1947	Voucher	2,50,000	0	0	0	2,50,000	2,50,000	
Total Object Head-- 2 :									2,50,000	0	0	0	2,50,000	2,50,000	
Total Sub Head :									2,50,000	0	0	0	2,50,000	2,50,000	
Total Minor Head 104 :									2,50,000	0	0	0	2,50,000	2,50,000	
Total Sub Major Head 0 :									2,50,000	0	0	0	2,50,000	2,50,000	
Total Major Head 2062 :									2,50,000	0	0	0	2,50,000	2,50,000	
Total of Month :									2,50,000	0	0	0	2,50,000	2,50,000	
Month of Account: MAR/2025															
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	(11)Meghalaya Residents Safety And Security Act	2.Wages	General-Voted		1015	Voucher	50,000	0	0	0	50,000	50,000	
Total Object Head-- 2 :									50,000	0	0	0	50,000	50,000	

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

Page No.

3

Run Date :

13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES												
Department :		General Administration Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1400002 Deputy Commissioner (Gad) East Khasi Hills Shillong Meghalaya												
Month of Account:		MAR/2025												
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	(11)Meghalaya Residents Safety And Security Act		Total Sub Head :				50,000	0	0	0	50,000	50,000
					Total Minor Head 104 :				50,000	0	0	0	50,000	50,000
					Total Sub Major Head 0 :				50,000	0	0	0	50,000	50,000
					Total Major Head 2062 :				50,000	0	0	0	50,000	50,000
					Total of Month :				50,000	0	0	0	50,000	50,000
					Total of DDO 1400002 :				6,00,000	0	0	0	6,00,000	6,00,000
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														6,00,000
<u>Summary of DDO wise expenditure</u>														
2062	00	104	(10) District Task Force		0	02. Wages		General-Voted						3,00,000
2062	00	104	(11)Meghalaya Residents Safety And Security Act		0	2.Wages		General-Voted						3,00,000
														6,00,000

**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 2024-2025

Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES														
Department : Home (Police) Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account: NOV/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	
2235	01	200	(01) Rehabilitation Of Surrenderrees	0	36. Grants-In-Aid (Non-Salary)	General-Voted	2490	Voucher	4,50,000	0	0	0	4,50,000	4,50,000
Total Object Head-- 36 :									4,50,000	0	0	0	4,50,000	4,50,000
Total Sub Head :									4,50,000	0	0	0	4,50,000	4,50,000
Total Minor Head 200 :									4,50,000	0	0	0	4,50,000	4,50,000
Total Sub Major Head 1 :									4,50,000	0	0	0	4,50,000	4,50,000
Total Major Head 2235 :									4,50,000	0	0	0	4,50,000	4,50,000
Total of Month :									4,50,000	0	0	0	4,50,000	4,50,000
Total of DDO 1800006 :									4,50,000	0	0	0	4,50,000	4,50,000
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													4,50,000	
<u>Summary of DDO wise expenditure</u>														
2235	01	200	(01) Rehabilitation Of Surrenderrees	0	36. Grants-In-Aid (Non-Salary)	General-Voted								4,50,000
														4,50,000

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

Page No.

5

Run Date :

13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025**Demand :** 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Personnel Department**Treasury :** Tura Treasury**D.D.O. :** 2700002 Deputy Commissioner West Garo Hills**Month of Account:** MAR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	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		
2075	00	104	(02) Meghalaya Day Awards	0	50.Other Charges	General-Voted	3714	Voucher	18,000	0	0	0	18,000	18,000
Total Object Head-- 50 :									18,000	0	0	0	18,000	18,000
Total Sub Head :									18,000	0	0	0	18,000	18,000
Total Minor Head 104 :									18,000	0	0	0	18,000	18,000
Total Sub Major Head 0 :									18,000	0	0	0	18,000	18,000
Total Major Head 2075 :									18,000	0	0	0	18,000	18,000
Total of Month :									18,000	0	0	0	18,000	18,000
Total of DDO 2700002 :									18,000	0	0	0	18,000	18,000

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****18,000**Summary of DDO wise expenditure

2075	00	104	(02) Meghalaya Day Awards	0	50.Other Charges	General-Voted								18,000
														18,000

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

Page No.

6

Run Date :

13/05/2025

Up to Accounting Month March (Pre) 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. :		2900001 Under Secretary Gom Home Polital Department												
Month of Account:		JAN/2025												
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	(28) Other Expenditure	0	41.Secret Service Expenditure	General-Voted	694	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
Total Object Head-- 41 :									5,00,000	0	0	0	5,00,000	5,00,000
Total Sub Head :									5,00,000	0	0	0	5,00,000	5,00,000
Total Minor Head 200 :									5,00,000	0	0	0	5,00,000	5,00,000
Total Sub Major Head 60 :									5,00,000	0	0	0	5,00,000	5,00,000
Total Major Head 2235 :									5,00,000	0	0	0	5,00,000	5,00,000
Total of Month :									5,00,000	0	0	0	5,00,000	5,00,000
Month of Account:		FEB/2025												
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	800	(26) Miscellaneous Expenditure	0	50.Other Charges	General-Voted	1657	Voucher	4,44,000	0	0	0	4,44,000	4,44,000
Total Object Head-- 50 :									4,44,000	0	0	0	4,44,000	4,44,000
Total Sub Head :									4,44,000	0	0	0	4,44,000	4,44,000
Total Minor Head 800 :									4,44,000	0	0	0	4,44,000	4,44,000
Total Sub Major Head 0 :									4,44,000	0	0	0	4,44,000	4,44,000
Total Major Head 2070 :									4,44,000	0	0	0	4,44,000	4,44,000
Total of Month :									4,44,000	0	0	0	4,44,000	4,44,000

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

Page No.

7

Run Date :

13/05/2025

Up to Accounting Month March (Pre) 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. :		2900001 Under Secretary Gom Home Polital Department													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(07) Expenditure For Purchase Of Service Stamps	0	13. Office Expenses	General-Voted	4944	Voucher	30,000	0	0	0	30,000	30,000	
									Total Object Head-- 13 :	30,000	0	0	0	30,000	30,000
									Total Sub Head :	30,000	0	0	0	30,000	30,000
									Total Minor Head 104 :	30,000	0	0	0	30,000	30,000
									Total Sub Major Head 0 :	30,000	0	0	0	30,000	30,000
									Total Major Head 2062 :	30,000	0	0	0	30,000	30,000
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	4298	Voucher	20,00,000	0	0	0	20,00,000	20,00,000	
									Total Object Head-- 36 :	20,00,000	0	0	0	20,00,000	20,00,000
									Total Sub Head :	20,00,000	0	0	0	20,00,000	20,00,000
									Total Minor Head 200 :	20,00,000	0	0	0	20,00,000	20,00,000
									Total Sub Major Head 60 :	20,00,000	0	0	0	20,00,000	20,00,000
									Total Major Head 2235 :	20,00,000	0	0	0	20,00,000	20,00,000
									Total of Month :	20,30,000	0	0	0	20,30,000	20,30,000
									Total of DDO 2900001 :	29,74,000	0	0	0	29,74,000	29,74,000
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
														DDO wise Total (Original +Reconciliation+IA) :	29,74,000
<u>Summary of DDO wise expenditure</u>															

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

Page No.

8

Run Date :

13/05/2025

Up to Accounting Month March (Pre) 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. :** 2900001 Under Secretary Gom Home Polital DepartmentSummary of DDO wise expenditure

2062	00	104	(07) Expenditure For Purchase Of Service Stamps	0	13. Office Expenses	General-Voted	30,000
2070	00	800	(26) Miscellaneous Expenditure	0	50.Other Charges	General-Voted	4,44,000
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	20,00,000
2235	60	200	(28) Other Expenditure	0	41.Secret Service Expenditure	General-Voted	5,00,000
							29,74,000

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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	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 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	13,536					

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

Page No.

10

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		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										

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

Page No.

12

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		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							
							2781	Voucher	1,600	0	0	0	1,600	1,600							
							2782	Voucher	920	0	0	0	920	920							
							2783	Voucher	14,000	0	0	0	14,000	14,000							
							2784	Voucher	14,000	0	0	0	14,000	14,000							
							2785	Voucher	1,600	0	0	0	1,600	1,600							
							2786	Voucher	800	0	0	0	800	800							
							2787	Voucher	600	0	0	0	600	600							
							2788	Voucher	920	0	0	0	920	920							
							2789	Voucher	1,600	0	0	0	1,600	1,600							
							2790	Voucher	1,200	0	0	0	1,200	1,200							
							2791	Voucher	1,000	0	0	0	1,000	1,000							
							2792	Voucher	1,600	0	0	0	1,600	1,600							
							2793	Voucher	1,600	0	0	0	1,600	1,600							
							2794	Voucher	920	0	0	0	920	920							
							2795	Voucher	1,600	0	0	0	1,600	1,600							
							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
														1470	Voucher	628	0	0	0	628	628
1472	Voucher	43,250	0	0	0	43,250								43,250							
1473	Voucher	12,000	0	0	0	12,000								12,000							
1475	Voucher	7,000	0	0	0	7,000								7,000							

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

Page No.

13

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		JUN/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	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	
					Month of Account:		JUL/2024												

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

Page No.

14

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		JUL/2024																	
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		180	Voucher	9,41,239	0	20,000	0	9,21,239	9,41,239				
						General-Voted		2363	Voucher	56,250	0	0	0	56,250	56,250				
						General-Voted		913	Voucher	2,21,500	0	0	0	2,21,500	2,21,500				
						General-Voted		914	Voucher	2,39,500	0	0	0	2,39,500	2,39,500				
						General-Voted		915	Voucher	3,14,546	0	0	0	3,14,546	3,14,546				
					Total Object Head-- 1 :									17,73,035	0	20,000	0	17,53,035	17,73,035
					02. Wages					General-Voted		1298	Voucher	20,000	0	0	0	20,000	20,000
										General-Voted		1301	Voucher	32,160	0	0	0	32,160	32,160
										General-Voted		1302	Voucher	1,98,688	0	0	0	1,98,688	1,98,688
					Total Object Head-- 2 :									2,50,848	0	0	0	2,50,848	2,50,848
					06. Medical Treatment					General-Voted		1297	Voucher	3,871	0	0	0	3,871	3,871
										General-Voted		1762	Voucher	4,748	0	0	0	4,748	4,748
										General-Voted		1763	Voucher	7,580	0	0	0	7,580	7,580
										General-Voted		1764	Voucher	1,93,665	0	0	0	1,93,665	1,93,665
										General-Voted		2898	Voucher	3,790	0	0	0	3,790	3,790
					Total Object Head-- 6 :									2,13,654	0	0	0	2,13,654	2,13,654
					11.Domestic Travel Expenses					General-Voted		2108	Voucher	7,880	0	0	0	7,880	7,880
										General-Voted		2109	Voucher	7,000	0	0	0	7,000	7,000
										General-Voted		2110	Voucher	14,280	0	0	0	14,280	14,280
										General-Voted		2111	Voucher	6,408	0	0	0	6,408	6,408
General-Voted		2112	Voucher	10,940						0	0	0	10,940	10,940					
General-Voted		2113	Voucher	1,500						0	0	0	1,500	1,500					

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

Page No.

15

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		JUL/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	2114	Voucher	1,500	0	0	0	1,500	1,500
						General-Voted	2115	Voucher	1,500	0	0	0	1,500	1,500
						General-Voted	2116	Voucher	1,300	0	0	0	1,300	1,300
						General-Voted	2117	Voucher	1,300	0	0	0	1,300	1,300
						General-Voted	2118	Voucher	2,880	0	0	0	2,880	2,880
						General-Voted	2119	Voucher	13,920	0	0	0	13,920	13,920
						General-Voted	2123	Voucher	3,360	0	0	0	3,360	3,360
						General-Voted	2124	Voucher	3,360	0	0	0	3,360	3,360
						General-Voted	2126	Voucher	3,360	0	0	0	3,360	3,360
						General-Voted	2127	Voucher	2,880	0	0	0	2,880	2,880
						General-Voted	2256	Voucher	6,408	0	0	0	6,408	6,408
						General-Voted	2441	Voucher	11,430	0	0	0	11,430	11,430
						General-Voted	2851	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	2853	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	2854	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	2900	Voucher	14,000	0	0	0	14,000	14,000
Total Object Head-- II :									1,57,206	0	0	0	1,57,206	1,57,206
					13. Office Expenses	General-Voted	1767	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2349	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	2360	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	2361	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	3185	Voucher	5,000	0	0	0	5,000	5,000
						General-Voted	3186	Voucher	2,635	0	0	0	2,635	2,635

**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 2024-2025

Run Date :

13/05/2025

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: JUL/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	3187	Voucher	9,000	0	0	0	9,000	9,000				
						General-Voted	3188	Voucher	4,000	0	0	4,000	4,000					
						General-Voted	3189	Voucher	4,783	0	0	4,783	4,783					
						General-Voted	3190	Voucher	6,000	0	0	6,000	6,000					
						General-Voted	3191	Voucher	4,500	0	0	4,500	4,500					
						General-Voted	3192	Voucher	5,000	0	0	5,000	5,000					
						General-Voted	918	Voucher	7,000	0	0	7,000	7,000					
						Total Object Head-- 13 :								1,38,918	0	0	0	1,38,918
					14.Rents, Rates And Taxes	General-Voted	3193	Voucher	2,100	0	0	2,100	2,100					
						General-Voted	3194	Voucher	2,369	0	0	2,369	2,369					
						General-Voted	3195	Voucher	1,413	0	0	1,413	1,413					
						General-Voted	919	Voucher	1,413	0	0	1,413	1,413					
					Total Object Head-- 14 :								7,295	0	0	0	7,295	7,295
					Total Sub Head :								25,40,956	0	20,000	0	25,20,956	25,40,956
					Total Minor Head 105 :								25,40,956	0	20,000	0	25,20,956	25,40,956
					Total Sub Major Head 0 :								25,40,956	0	20,000	0	25,20,956	25,40,956
					Total Major Head 2070 :								25,40,956	0	20,000	0	25,20,956	25,40,956
					Total of Month :								25,40,956	0	20,000	0	25,20,956	25,40,956
					Month of Account: AUG/2024													
					Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type						

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

Page No.

17

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		AUG/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	357	Voucher	9,49,832	0	20,000	0	9,29,832	9,49,832				
						General-Voted	850	Voucher	1,46,791	0	0	0	1,46,791	1,46,791				
						General-Voted	851	Voucher	3,14,546	0	0	0	3,14,546	3,14,546				
						General-Voted	852	Voucher	2,21,500	0	0	0	2,21,500	2,21,500				
					Total Object Head-- 1 :								16,32,669	0	20,000	0	16,12,669	16,32,669
					02. Wages	General-Voted	854	Voucher	20,000	0	0	0	20,000	20,000				
						General-Voted	858	Voucher	2,27,327	0	0	0	2,27,327	2,27,327				
						Total Object Head-- 2 :								2,47,327	0	0	0	2,47,327
					06. Medical Treatment	General-Voted	2861	Voucher	6,430	0	0	0	6,430	6,430				
						General-Voted	2862	Voucher	7,580	0	0	0	7,580	7,580				
						General-Voted	3100	Voucher	4,944	0	0	0	4,944	4,944				
						General-Voted	3101	Voucher	4,242	0	0	0	4,242	4,242				
						General-Voted	847	Voucher	7,369	0	0	0	7,369	7,369				
					Total Object Head-- 6 :								30,565	0	0	0	30,565	30,565
					11.Domestic Travel Expenses	General-Voted	1772	Voucher	8,581	0	0	0	8,581	8,581				
						General-Voted	1773	Voucher	14,000	0	0	0	14,000	14,000				
						General-Voted	2863	Voucher	14,000	0	0	0	14,000	14,000				
						General-Voted	3006	Voucher	1,260	0	0	0	1,260	1,260				
						General-Voted	3007	Voucher	1,260	0	0	0	1,260	1,260				
						General-Voted	3009	Voucher	1,260	0	0	0	1,260	1,260				
						General-Voted	3011	Voucher	1,100	0	0	0	1,100	1,100				
					General-Voted	3013	Voucher	1,100	0	0	0	1,100	1,100					

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

Page No.

18

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		AUG/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	11.Domestic Travel Expenses	General-Voted	3016	Voucher	1,100	0	0	0	1,100	1,100
Total Object Head-- 11 :									43,661	0	0	0	43,661	43,661
13. Office Expenses					General-Voted	1774	Voucher	34,000	0	0	0	34,000	34,000	
					General-Voted	1775	Voucher	16,548	0	0	0	16,548	16,548	
					General-Voted	2867	Voucher	6,000	0	0	6,000	6,000		
					General-Voted	2868	Voucher	6,000	0	0	6,000	6,000		
					General-Voted	2871	Voucher	27,000	0	0	27,000	27,000		
					General-Voted	859	Voucher	1,35,229	0	0	1,35,229	1,35,229		
					General-Voted	860	Voucher	47,276	0	0	47,276	47,276		
					Total Object Head-- 13 :									2,72,053
14.Rents, Rates And Taxes					General-Voted	1776	Voucher	2,402	0	0	0	2,402	2,402	
					General-Voted	1777	Voucher	2,397	0	0	2,397	2,397		
					General-Voted	2869	Voucher	22,229	0	0	22,229	22,229		
					General-Voted	2872	Voucher	1,770	0	0	1,770	1,770		
Total Object Head-- 14 :									28,798	0	0	0	28,798	28,798
Total Sub Head :									22,55,073	0	20,000	0	22,35,073	22,55,073
Total Minor Head 105 :									22,55,073	0	20,000	0	22,35,073	22,55,073
Total Sub Major Head 0 :									22,55,073	0	20,000	0	22,35,073	22,55,073
Total Major Head 2070 :									22,55,073	0	20,000	0	22,35,073	22,55,073
Total of Month :									22,55,073	0	20,000	0	22,35,073	22,55,073

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

Page No.

19

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		SEP/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	1629	Voucher	6,320	0	0	0	6,320	6,320				
						General-Voted	721	Voucher	9,26,370	0	20,000	0	9,06,370	9,26,370				
						General-Voted	739	Voucher	18,254	0	0	0	18,254	18,254				
						General-Voted	900	Voucher	3,14,546	0	0	0	3,14,546	3,14,546				
						General-Voted	902	Voucher	2,21,500	0	0	0	2,21,500	2,21,500				
					Total Object Head-- 1 :								14,86,990	0	20,000	0	14,66,990	14,86,990
					02. Wages					General-Voted	903	Voucher	20,000	0	0	0	20,000	20,000
										General-Voted	905	Voucher	2,15,109	0	0	0	2,15,109	2,15,109
					Total Object Head-- 2 :								2,35,109	0	0	0	2,35,109	2,35,109
					06. Medical Treatment					General-Voted	1453	Voucher	4,808	0	0	0	4,808	4,808
										General-Voted	2849	Voucher	6,430	0	0	0	6,430	6,430
										General-Voted	2850	Voucher	3,013	0	0	0	3,013	3,013
										General-Voted	2851	Voucher	4,287	0	0	0	4,287	4,287
										General-Voted	2860	Voucher	5,110	0	0	0	5,110	5,110
					Total Object Head-- 6 :								23,648	0	0	0	23,648	23,648
					11.Domestic Travel Expenses					General-Voted	1314	Voucher	1,208	0	0	0	1,208	1,208
										General-Voted	2815	Voucher	14,000	0	0	0	14,000	14,000
										General-Voted	2848	Voucher	14,000	0	0	0	14,000	14,000
										General-Voted	3011	Voucher	1,100	0	0	0	1,100	1,100
										General-Voted	3012	Voucher	1,100	0	0	0	1,100	1,100
										General-Voted	3013	Voucher	1,260	0	0	0	1,260	1,260
										General-Voted	3014	Voucher	1,260	0	0	0	1,260	1,260

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

Page No. 20

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date : 13/05/2025

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:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	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	3015	Voucher	1,260	0	0	0	1,260	1,260
Total Object Head-- 11 :									35,188	0	0	0	35,188	35,188
13. Office Expenses					General-Voted	1318	Voucher	56,370	0	0	0	56,370	56,370	
					General-Voted	1319	Voucher	6,656	0	0	0	6,656	6,656	
					General-Voted	1320	Voucher	5,087	0	0	0	5,087	5,087	
					General-Voted	1322	Voucher	85,500	0	0	0	85,500	85,500	
					General-Voted	1323	Voucher	40,822	0	0	0	40,822	40,822	
					General-Voted	1677	Voucher	2,54,112	0	0	0	2,54,112	2,54,112	
					General-Voted	1681	Voucher	48,185	0	0	0	48,185	48,185	
					General-Voted	1684	Voucher	37,452	0	0	0	37,452	37,452	
					General-Voted	1687	Voucher	2,239	0	0	0	2,239	2,239	
					General-Voted	1742	Voucher	62,990	0	0	0	62,990	62,990	
					General-Voted	1948	Voucher	2,160	0	0	0	2,160	2,160	
					General-Voted	1949	Voucher	7,760	0	0	0	7,760	7,760	
					General-Voted	1950	Voucher	9,500	0	0	0	9,500	9,500	
					General-Voted	2846	Voucher	34,000	0	0	0	34,000	34,000	
					General-Voted	2852	Voucher	27,000	0	0	0	27,000	27,000	
Total Object Head-- 13 :									6,79,833	0	0	0	6,79,833	6,79,833
14.Rents, Rates And Taxes					General-Voted	1689	Voucher	1,770	0	0	0	1,770	1,770	
Total Object Head-- 14 :									1,770	0	0	0	1,770	1,770
27. Minor Works/Maintenance					General-Voted	1326	Voucher	7,20,915	0	0	0	7,20,915	7,20,915	
					General-Voted	1335	Voucher	7,58,128	0	0	0	7,58,128	7,58,128	

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

Page No.

21

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		SEP/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				14,79,043	0	0	0	14,79,043	14,79,043
Total Object Head-- 27 :									14,79,043	0	0	0	14,79,043	14,79,043
Total Sub Head :									39,41,581	0	20,000	0	39,21,581	39,41,581
Total Minor Head 105 :									39,41,581	0	20,000	0	39,21,581	39,41,581
Total Sub Major Head 0 :									39,41,581	0	20,000	0	39,21,581	39,41,581
Total Major Head 2070 :									39,41,581	0	20,000	0	39,21,581	39,41,581
Total of Month :									39,41,581	0	20,000	0	39,21,581	39,41,581
Month of Account:		OCT/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	522	Voucher	2,21,500	0	0	0	2,21,500	2,21,500
Total Object Head-- 1 :									14,62,416	0	20,000	0	14,42,416	14,62,416
Total Object Head-- 2 :									2,00,414	0	0	0	2,00,414	2,00,414
Total Object Head-- 6 :									1,98,938	0	0	0	1,98,938	1,98,938

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

Page No.

22

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		OCT/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	11.Domestic Travel Expenses	General-Voted	1539	Voucher	6,480	0	0	0	6,480	6,480
						General-Voted	2049	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	2054	Voucher	14,000	0	0	0	14,000	14,000
Total Object Head-- 11 :								34,480	0	0	0	34,480	34,480	
2070	00	105	(04) Establishment Of State Human Rights Commission	0	13. Office Expenses	General-Voted	1552	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	1570	Voucher	8,100	0	0	0	8,100	8,100
						General-Voted	1637	Voucher	8,000	0	0	0	8,000	8,000
						General-Voted	2052	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	2053	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	2158	Voucher	1,200	0	0	0	1,200	1,200
						General-Voted	2159	Voucher	690	0	0	0	690	690
						General-Voted	2160	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	2161	Voucher	2,100	0	0	0	2,100	2,100
						General-Voted	2309	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2311	Voucher	2,465	0	0	0	2,465	2,465
						General-Voted	3088	Voucher	21,240	0	0	0	21,240	21,240
						General-Voted	3090	Voucher	2,950	0	0	0	2,950	2,950
						Total Object Head-- 13 :								1,16,145
2070	00	105	(04) Establishment Of State Human Rights Commission	0	14.Rents, Rates And Taxes	General-Voted	1912	Voucher	13,158	0	0	0	13,158	13,158
						General-Voted	2292	Voucher	1,64,639	0	0	0	1,64,639	1,64,639
						General-Voted	2308	Voucher	1,854	0	0	0	1,854	1,854
						General-Voted	2310	Voucher	2,394	0	0	0	2,394	2,394
						General-Voted	3089	Voucher	899	0	0	0	899	899

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

Page No.

23

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: OCT/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	14.Rents, Rates And Taxes	General-Voted	3091	Voucher	2,942	0	0	0	2,942	2,942	
Total Object Head-- 14 :									1,85,886	0	0	0	1,85,886	1,85,886	
Total Sub Head :									21,98,279	0	20,000	0	21,78,279	21,98,279	
Total Minor Head 105 :									21,98,279	0	20,000	0	21,78,279	21,98,279	
Total Sub Major Head 0 :									21,98,279	0	20,000	0	21,78,279	21,98,279	
Total Major Head 2070 :									21,98,279	0	20,000	0	21,78,279	21,98,279	
Total of Month :									21,98,279	0	20,000	0	21,78,279	21,98,279	
Month of Account: NOV/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	1284	Voucher	11,250	0	0	0	11,250	11,250	
									3,750	0	0	0	3,750	3,750	
									68,220	0	0	0	68,220	68,220	
									9,26,370	0	20,000	0	9,06,370	9,26,370	
									2,21,500	0	0	0	2,21,500	2,21,500	
Total Object Head-- 1 :									12,31,090	0	20,000	0	12,11,090	12,31,090	
						02. Wages	General-Voted	1162	Voucher	2,28,374	0	0	0	2,28,374	2,28,374
							General-Voted	1164	Voucher	20,000	0	0	0	20,000	20,000

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

Page No.

24

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		NOV/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	02. Wages				2,48,374	0	0	0	2,48,374	2,48,374
					06. Medical Treatment	General-Voted	2069	Voucher	35,896	0	0	0	35,896	35,896
					Total Object Head-- 2 :				35,896	0	0	0	35,896	35,896
					11.Domestic Travel Expenses	General-Voted	2596	Voucher	14,000	0	0	0	14,000	14,000
					Total Object Head-- 6 :				14,000	0	0	0	14,000	14,000
					13. Office Expenses	General-Voted	1972	Voucher	1,600	0	0	0	1,600	1,600
						General-Voted	1973	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	2120	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	2537	Voucher	9,245	0	0	0	9,245	9,245
						General-Voted	2541	Voucher	5,000	0	0	0	5,000	5,000
						General-Voted	2542	Voucher	6,500	0	0	0	6,500	6,500
						General-Voted	3023	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	3024	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	3025	Voucher	8,000	0	0	0	8,000	8,000
						General-Voted	3026	Voucher	1,050	0	0	0	1,050	1,050
						General-Voted	3027	Voucher	800	0	0	0	800	800
						General-Voted	3028	Voucher	460	0	0	0	460	460
						General-Voted	3029	Voucher	590	0	0	0	590	590
					Total Object Head-- 11 :				74,445	0	0	0	74,445	74,445
					14.Rents, Rates And Taxes	General-Voted	2529	Voucher	9,733	0	0	0	9,733	9,733
						General-Voted	2536	Voucher	4,635	0	0	0	4,635	4,635
						General-Voted	3022	Voucher	1,472	0	0	0	1,472	1,472

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

Page No.

26

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		DEC/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	02. Wages				4,07,013	0	0	0	4,07,013	4,07,013
					06. Medical Treatment	General-Voted	1642	Voucher	12,457	0	0	0	12,457	12,457
					Total Object Head-- 2 :				12,457	0	0	0	12,457	12,457
					11.Domestic Travel Expenses	General-Voted	1592	Voucher	14,000	0	0	0	14,000	14,000
					Total Object Head-- 6 :				14,000	0	0	0	14,000	14,000
					13. Office Expenses	General-Voted	1590	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	1627	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	1630	Voucher	4,219	0	0	0	4,219	4,219
						General-Voted	1632	Voucher	2,203	0	0	0	2,203	2,203
						General-Voted	1633	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	1634	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	1635	Voucher	2,720	0	0	0	2,720	2,720
						General-Voted	2142	Voucher	2,000	0	0	0	2,000	2,000
						General-Voted	2143	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	2144	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	2145	Voucher	2,160	0	0	0	2,160	2,160
						General-Voted	2146	Voucher	5,000	0	0	0	5,000	5,000
						General-Voted	2147	Voucher	6,300	0	0	0	6,300	6,300
					Total Object Head-- 11 :				71,202	0	0	0	71,202	71,202
					14.Rents, Rates And Taxes	General-Voted	1579	Voucher	2,358	0	0	0	2,358	2,358
						General-Voted	1581	Voucher	2,298	0	0	0	2,298	2,298
						General-Voted	1715	Voucher	2,358	0	0	0	2,358	2,358

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 2024-2025

Run Date :

13/05/2025

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: JAN/2025

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			Total Minor Head 105 :				69,592	0	0	0	69,592	69,592
					Total Sub Major Head 0 :				69,592	0	0	0	69,592	69,592
					Total Major Head 2070 :				69,592	0	0	0	69,592	69,592
					Total of Month :				69,592	0	0	0	69,592	69,592

Month of Account: FEB/2025

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	704	Voucher	9,66,829	0	25,000	0	9,41,829	9,66,829
						General-Voted	969	Voucher	2,25,250	0	0	0	2,25,250	2,25,250
					Total Object Head-- 1 :				11,92,079	0	25,000	0	11,67,079	11,92,079
				02. Wages		General-Voted	1138	Voucher	32,495	0	0	0	32,495	32,495
						General-Voted	1189	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	1227	Voucher	2,52,650	0	0	0	2,52,650	2,52,650
					Total Object Head-- 2 :				3,05,145	0	0	0	3,05,145	3,05,145
				06. Medical Treatment		General-Voted	2742	Voucher	11,822	0	0	0	11,822	11,822
						General-Voted	2970	Voucher	5,770	0	0	0	5,770	5,770
						General-Voted	2971	Voucher	7,750	0	0	0	7,750	7,750
						General-Voted	2972	Voucher	7,580	0	0	0	7,580	7,580
					Total Object Head-- 6 :				32,922	0	0	0	32,922	32,922

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

Page No.

29

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		FEB/2025												
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	11.Domestic Travel Expenses	General-Voted	1140	Voucher	21,776	0	0	0	21,776	21,776
						General-Voted	2045	Voucher	14,000	0	0	0	14,000	14,000
Total Object Head-- 11 :									35,776	0	0	0	35,776	35,776
					13. Office Expenses	General-Voted	1148	Voucher	10,160	0	0	0	10,160	10,160
						General-Voted	1177	Voucher	6,300	0	0	0	6,300	6,300
						General-Voted	1918	Voucher	3,08,425	0	0	0	3,08,425	3,08,425
						General-Voted	2084	Voucher	1,200	0	0	0	1,200	1,200
						General-Voted	2085	Voucher	9,400	0	0	0	9,400	9,400
						General-Voted	2086	Voucher	4,000	0	0	0	4,000	4,000
						General-Voted	2826	Voucher	17,604	0	0	0	17,604	17,604
						General-Voted	2842	Voucher	5,459	0	0	0	5,459	5,459
						General-Voted	2973	Voucher	3,930	0	0	0	3,930	3,930
						General-Voted	2974	Voucher	1,760	0	0	0	1,760	1,760
						General-Voted	2975	Voucher	1,288	0	0	0	1,288	1,288
						General-Voted	2976	Voucher	2,460	0	0	0	2,460	2,460
						General-Voted	2979	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	2980	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	2981	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	2982	Voucher	1,500	0	0	0	1,500	1,500
Total Object Head-- 13 :									3,80,686	0	0	0	3,80,686	3,80,686
					14.Rents, Rates And Taxes	General-Voted	1176	Voucher	1,848	0	0	0	1,848	1,848
						General-Voted	1621	Voucher	11,241	0	0	0	11,241	11,241
						General-Voted	2083	Voucher	2,004	0	0	0	2,004	2,004

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

Page No.

30

Run Date :

13/05/2025

Up to Accounting Month March (Pre) 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:		FEB/2025																
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	2977	Voucher	4,570	0	0	0	4,570	4,570				
						General-Voted	2978	Voucher	2,295	0	0	2,295	2,295					
						General-Voted	2983	Voucher	10,985	0	0	10,985	10,985					
						Total Object Head-- 14 :			32,943	0	0	0	32,943	32,943				
					20. Other Administrative Expenses	General-Voted	1913	Voucher	50,000	0	0	50,000	50,000					
						Total Object Head-- 20 :			50,000	0	0	0	50,000	50,000				
					Total Sub Head :								20,29,551	0	25,000	0	20,04,551	20,29,551
					Total Minor Head 105 :								20,29,551	0	25,000	0	20,04,551	20,29,551
					Total Sub Major Head 0 :								20,29,551	0	25,000	0	20,04,551	20,29,551
					Total Major Head 2070 :								20,29,551	0	25,000	0	20,04,551	20,29,551
Total of Month :								20,29,551	0	25,000	0	20,04,551	20,29,551					
Month of Account:		MAR/2025																
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	1116	Voucher	5,81,862	0	0	0	5,81,862	5,81,862				
						General-Voted	348	Voucher	2,67,786	0	0	2,67,786	2,67,786					
						General-Voted	417	Voucher	6,51,612	0	0	6,51,612	6,51,612					
						General-Voted	4778	Voucher	1,54,656	0	0	1,54,656	1,54,656					
						General-Voted	532	Voucher	9,66,829	0	25,000	0	9,41,829	9,66,829				

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

Page No.

31

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		MAR/2025												
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		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted	58	Voucher	2,25,250	0	0	0	2,25,250	2,25,250
Total Object Head-- 1 :									28,47,995	0	25,000	0	28,22,995	28,47,995
02. Wages					General-Voted	1051	Voucher	29,400	0	0	0	29,400	29,400	
					General-Voted	5108	Voucher	3,02,715	0	0	0	3,02,715	3,02,715	
					General-Voted	5171	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted	60	Voucher	2,60,405	0	0	0	2,60,405	2,60,405	
					General-Voted	61	Voucher	20,000	0	0	0	20,000	20,000	
Total Object Head-- 2 :									6,32,520	0	0	0	6,32,520	6,32,520
06. Medical Treatment					General-Voted	5559	Voucher	84,070	0	0	0	84,070	84,070	
					General-Voted	5572	Voucher	1,34,811	0	0	0	1,34,811	1,34,811	
Total Object Head-- 6 :									2,18,881	0	0	0	2,18,881	2,18,881
11.Domestic Travel Expenses					General-Voted	4706	Voucher	14,000	0	0	0	14,000	14,000	
					General-Voted	4707	Voucher	27,548	0	0	0	27,548	27,548	
					General-Voted	4709	Voucher	48,067	0	0	0	48,067	48,067	
					General-Voted	4830	Voucher	6,774	0	0	0	6,774	6,774	
					General-Voted	4844	Voucher	60,709	0	0	0	60,709	60,709	
					General-Voted	4996	Voucher	14,000	0	0	0	14,000	14,000	
					General-Voted	4997	Voucher	3,120	0	0	0	3,120	3,120	
					General-Voted	5337	Voucher	7,920	0	0	0	7,920	7,920	
					General-Voted	5562	Voucher	5,000	0	0	0	5,000	5,000	
					General-Voted	5569	Voucher	8,190	0	0	0	8,190	8,190	
					General-Voted	5570	Voucher	9,040	0	0	0	9,040	9,040	

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

Page No.

32

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		MAR/2025												
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	5575	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	5576	Voucher	14,000	0	0	0	14,000	14,000
Total Object Head-- II :									2,32,368	0	0	0	2,32,368	2,32,368
					13. Office Expenses	General-Voted	1073	Voucher	3,633	0	0	0	3,633	3,633
						General-Voted	1074	Voucher	5,000	0	0	0	5,000	5,000
						General-Voted	1102	Voucher	14,947	0	0	0	14,947	14,947
						General-Voted	1103	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	1104	Voucher	1,072	0	0	0	1,072	1,072
						General-Voted	1122	Voucher	1,963	0	0	0	1,963	1,963
						General-Voted	1123	Voucher	2,045	0	0	0	2,045	2,045
						General-Voted	1124	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	1125	Voucher	4,638	0	0	0	4,638	4,638
						General-Voted	1126	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	1225	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	1226	Voucher	2,500	0	0	0	2,500	2,500
						General-Voted	4703	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	4704	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	4708	Voucher	92,700	0	0	0	92,700	92,700
						General-Voted	4829	Voucher	53,129	0	0	0	53,129	53,129
						General-Voted	4831	Voucher	13,065	0	0	0	13,065	13,065
						General-Voted	4886	Voucher	42,244	0	0	0	42,244	42,244
						General-Voted	4887	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	5002	Voucher	3,134	0	0	0	3,134	3,134

**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 2024-2025

Run Date :

13/05/2025

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: MAR/2025														
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	5003	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	5004	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	5005	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	5006	Voucher	4,900	0	0	0	4,900	4,900
						General-Voted	5182	Voucher	66,991	0	0	0	66,991	66,991
						General-Voted	5183	Voucher	61,880	0	0	0	61,880	61,880
						General-Voted	5338	Voucher	12,500	0	0	0	12,500	12,500
						General-Voted	5339	Voucher	1,454	0	0	0	1,454	1,454
						General-Voted	5345	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	5346	Voucher	2,934	0	0	0	2,934	2,934
						General-Voted	5564	Voucher	20,650	0	0	0	20,650	20,650
						General-Voted	5565	Voucher	5,000	0	0	0	5,000	5,000
						General-Voted	5566	Voucher	3,812	0	0	0	3,812	3,812
						General-Voted	5567	Voucher	1,200	0	0	0	1,200	1,200
						General-Voted	5571	Voucher	33,059	0	0	0	33,059	33,059
						General-Voted	5573	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	5574	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	5580	Voucher	5,500	0	0	0	5,500	5,500
						General-Voted	5581	Voucher	4,800	0	0	0	4,800	4,800
						General-Voted	5582	Voucher	42,924	0	0	0	42,924	42,924
						General-Voted	5587	Voucher	4,800	0	0	0	4,800	4,800
						General-Voted	955	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	956	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	957	Voucher						

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		MAR/2025																	
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	957		2,400	0	0	0	2,400	2,400					
						General-Voted	958	Voucher	11,500	0	0	0	11,500	11,500					
						General-Voted	967	Voucher	2,400	0	0	0	2,400	2,400					
						General-Voted	968	Voucher	7,500	0	0	0	7,500	7,500					
						General-Voted	983	Voucher	6,900	0	0	0	6,900	6,900					
					Total Object Head-- 13 :								7,31,374	0	0	0	7,31,374	7,31,374	
					14.Rents, Rates And Taxes					General-Voted	1227	Voucher	2,168	0	0	0	2,168	2,168	
										General-Voted	1228	Voucher	2,358	0	0	0	2,358	2,358	
										General-Voted	4702	Voucher	14,365	0	0	0	14,365	14,365	
										General-Voted	4843	Voucher	10,592	0	0	0	10,592	10,592	
										General-Voted	4995	Voucher	25,52,800	0	0	0	25,52,800	25,52,800	
										General-Voted	5584	Voucher	2,270	0	0	0	2,270	2,270	
										General-Voted	5625	Voucher	4,322	0	0	0	4,322	4,322	
					Total Object Head-- 14 :								25,88,875	0	0	0	25,88,875	25,88,875	
					20. Other Administrative Expenses					General-Voted	954	Voucher	30,500	0	0	0	30,500	30,500	
										General-Voted	959	Voucher	6,21,928	0	0	0	6,21,928	6,21,928	
					Total Object Head-- 20 :								6,52,428	0	0	0	6,52,428	6,52,428	
					Total Sub Head :									79,04,441	0	25,000	0	78,79,441	79,04,441
					Total Minor Head 105 :									79,04,441	0	25,000	0	78,79,441	79,04,441
					Total Sub Major Head 0 :									79,04,441	0	25,000	0	78,79,441	79,04,441
Total Major Head 2070 :									79,04,441	0	25,000	0	78,79,441	79,04,441					

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

Page No.

35

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:	MAR/2025														
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		
Total of Month :									79,04,441	0	25,000	0	78,79,441	79,04,441	
Total of DDO 2900002 :									3,09,29,065	0	2,50,000	0	3,06,79,065	3,09,29,065	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														3,09,29,065	
Summary of DDO wise expenditure															
2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances			General-Voted							1,92,07,659
2070	00	105	(04) Establishment Of State Human Rights Commission	0	02. Wages			General-Voted							30,13,711
2070	00	105	(04) Establishment Of State Human Rights Commission	0	06. Medical Treatment			General-Voted							7,66,961
2070	00	105	(04) Establishment Of State Human Rights Commission	0	11.Domestic Travel Expenses			General-Voted							6,80,959
2070	00	105	(04) Establishment Of State Human Rights Commission	0	13. Office Expenses			General-Voted							27,58,398
2070	00	105	(04) Establishment Of State Human Rights Commission	0	14.Rents, Rates And Taxes			General-Voted							29,04,524
2070	00	105	(04) Establishment Of State Human Rights Commission	0	20. Other Administrative Expenses			General-Voted							7,02,428

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

Page No. 36

Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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 CommissionSummary of DDO wise expenditure

2070	00	105	(04) Establishment Of State Human Rights Commission	0	27. Minor Works/Maintenance	General-Voted	8,94,425
							3,09,29,065

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

Page No.

37

Run Date :

13/05/2025

Up to Accounting Month March (Pre) 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	

**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 2024-2025

Run Date :

13/05/2025

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: MAY/2024																		
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	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 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				

**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 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
Month of Account: JUL/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	920	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

**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 2024-2025

Run Date :

13/05/2025

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: JUL/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	02. Wages	General-Voted	1765	Voucher	13,650	0	0	0	13,650	13,650				
						General-Voted	916	Voucher	1,59,930	0	0	0	1,59,930	1,59,930				
					Total Object Head-- 2 :								1,73,580	0	0	0	1,73,580	1,73,580
					13. Office Expenses	General-Voted	1766	Voucher	17,400	0	0	0	17,400	17,400				
						General-Voted	2442	Voucher	2,555	0	0	0	2,555	2,555				
					Total Object Head-- 13 :								19,955	0	0	0	19,955	19,955
					14. Rent, Rates And Taxes	General-Voted	2443	Voucher	1,442	0	0	0	1,442	1,442				
						Total Object Head-- 14 :								1,442	0	0	0	1,442
					Total Sub Head :								5,38,736	0	0	0	5,38,736	5,38,736
					Total Minor Head 105 :								5,38,736	0	0	0	5,38,736	5,38,736
					Total Sub Major Head 0 :								5,38,736	0	0	0	5,38,736	5,38,736
					Total Major Head 2070 :								5,38,736	0	0	0	5,38,736	5,38,736
					Total of Month :								5,38,736	0	0	0	5,38,736	5,38,736
					Month of Account: AUG/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	853	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

**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 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: AUG/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	02. Wages	General-Voted	856	Voucher	1,73,580	0	0	0	1,73,580	1,73,580
Total Object Head-- 2 :									1,73,580	0	0	0	1,73,580	1,73,580
				13. Office Expenses	General-Voted	2009	Voucher	17,400	0	0	0	17,400	17,400	
					General-Voted	2339	Voucher	10,802	0	0	0	10,802	10,802	
					General-Voted	2491	Voucher	1,34,520	0	0	0	1,34,520	1,34,520	
					General-Voted	848	Voucher	34,000	0	0	0	34,000	34,000	
Total Object Head-- 13 :									1,96,722	0	0	0	1,96,722	1,96,722
				14. Rent, Rates And Taxes	General-Voted	2011	Voucher	1,414	0	0	0	1,414	1,414	
Total Object Head-- 14 :									1,414	0	0	0	1,414	1,414
Total Sub Head :									7,15,475	0	0	0	7,15,475	7,15,475
Total Minor Head 105 :									7,15,475	0	0	0	7,15,475	7,15,475
Total Sub Major Head 0 :									7,15,475	0	0	0	7,15,475	7,15,475
Total Major Head 2070 :									7,15,475	0	0	0	7,15,475	7,15,475
Total of Month :									7,15,475	0	0	0	7,15,475	7,15,475
Month of Account: SEP/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	0	01. Salaries	General-Voted	899	Voucher	3,43,759	0	0	0	3,43,759	3,43,759

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

Page No.

42

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		SEP/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	906	Voucher	1,73,580	0	0	0	1,73,580	1,73,580
					Total Object Head-- 2 :				1,73,580	0	0	0	1,73,580	1,73,580
					13. Office Expenses	General-Voted	1891	Voucher	17,400	0	0	0	17,400	17,400
						General-Voted	1892	Voucher	68,000	0	0	0	68,000	68,000
						General-Voted	2729	Voucher	6,55,500	0	0	0	6,55,500	6,55,500
					Total Object Head-- 13 :				7,40,900	0	0	0	7,40,900	7,40,900
					14. Rent, Rates And Taxes	General-Voted	2454	Voucher	1,413	0	0	0	1,413	1,413
					Total Object Head-- 14 :				1,413	0	0	0	1,413	1,413
					50.Other Charges	General-Voted	1893	Voucher	6,650	0	0	0	6,650	6,650
					Total Object Head-- 50 :				6,650	0	0	0	6,650	6,650
					Total Sub Head :				12,66,302	0	0	0	12,66,302	12,66,302
					Total Minor Head 105 :				12,66,302	0	0	0	12,66,302	12,66,302
					Total Sub Major Head 0 :				12,66,302	0	0	0	12,66,302	12,66,302
					Total Major Head 2070 :				12,66,302	0	0	0	12,66,302	12,66,302
					Total of Month :				12,66,302	0	0	0	12,66,302	12,66,302
Month of Account:		OCT/2024												
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)	Gross Amount (A.G.)	
										8009	7610			

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

Page No.

43

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		OCT/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	1643	Voucher	1,27,379	0	0	0	1,27,379	1,27,379				
						General-Voted	1715	Voucher	22,698	0	0	0	22,698	22,698				
						General-Voted	3130	Voucher	4,832	0	0	0	4,832	4,832				
						General-Voted	524	Voucher	3,43,759	0	0	0	3,43,759	3,43,759				
					Total Object Head-- 1 :								4,98,668	0	0	0	4,98,668	4,98,668
					02. Wages	General-Voted	1051	Voucher	1,54,449	0	0	0	1,54,449	1,54,449				
						Total Object Head-- 2 :								1,54,449	0	0	0	1,54,449
					13. Office Expenses	General-Voted	1388	Voucher	17,400	0	0	0	17,400	17,400				
						General-Voted	1571	Voucher	35,700	0	0	0	35,700	35,700				
						General-Voted	1572	Voucher	39,100	0	0	0	39,100	39,100				
						General-Voted	1842	Voucher	34,000	0	0	0	34,000	34,000				
						General-Voted	1871	Voucher	3,000	0	0	0	3,000	3,000				
					Total Object Head-- 13 :								1,29,200	0	0	0	1,29,200	1,29,200
					50. Other Charges	General-Voted	1377	Voucher	2,970	0	0	0	2,970	2,970				
						General-Voted	1378	Voucher	4,000	0	0	0	4,000	4,000				
					Total Object Head-- 50 :								6,970	0	0	0	6,970	6,970
					Total Sub Head :								7,89,287	0	0	0	7,89,287	7,89,287
					Total Minor Head 105 :								7,89,287	0	0	0	7,89,287	7,89,287
					Total Sub Major Head 0 :								7,89,287	0	0	0	7,89,287	7,89,287
					Total Major Head 2070 :								7,89,287	0	0	0	7,89,287	7,89,287

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

Page No.

44

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: OCT/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	
Total of Month :									7,89,287	0	0	0	7,89,287	7,89,287	
Month of Account: NOV/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	1078	Voucher	3,43,759	0	0	0	3,43,759	3,43,759	
						General-Voted	3098	Voucher	8,357	0	0	0	8,357	8,357	
						General-Voted	311	Voucher	2,78,624	0	0	0	2,78,624	2,78,624	
						General-Voted	735	Voucher	28,992	0	0	0	28,992	28,992	
Total Object Head-- 1 :									6,59,732	0	0	0	6,59,732	6,59,732	
					02. Wages	General-Voted	1079	Voucher	1,21,241	0	0	0	1,21,241	1,21,241	
Total Object Head-- 2 :									1,21,241	0	0	0	1,21,241	1,21,241	
					13. Office Expenses	General-Voted	1294	Voucher	17,756	0	0	0	17,756	17,756	
						General-Voted	1325	Voucher	3,304	0	0	0	3,304	3,304	
						General-Voted	1441	Voucher	34,000	0	0	0	34,000	34,000	
						General-Voted	1838	Voucher	17,400	0	0	0	17,400	17,400	
						General-Voted	2553	Voucher	1,75,193	0	0	0	1,75,193	1,75,193	
						General-Voted	2594	Voucher	4,99,305	0	0	0	4,99,305	4,99,305	
Total Object Head-- 13 :									7,46,958	0	0	0	7,46,958	7,46,958	
					14. Rent, Rates And Taxes	General-Voted	1327	Voucher	1,442	0	0	0	1,442	1,442	
						General-Voted	2510	Voucher	2,32,734	0	0	0	2,32,734	2,32,734	

**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 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: DEC/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	02. Wages	General-Voted	4472	Voucher	7,280	0	0	0	7,280	7,280				
						General-Voted	774	Voucher	1,17,330	0	0	0	1,17,330	1,17,330				
					Total Object Head-- 2 :								2,38,571	0	0	0	2,38,571	2,38,571
					13. Office Expenses	General-Voted	1397	Voucher	34,000	0	0	0	34,000	34,000				
						General-Voted	1643	Voucher	17,400	0	0	0	17,400	17,400				
						General-Voted	2149	Voucher	2,02,276	0	0	0	2,02,276	2,02,276				
						General-Voted	4535	Voucher	1,438	0	0	0	1,438	1,438				
						General-Voted	4536	Voucher	2,940	0	0	0	2,940	2,940				
					Total Object Head-- 13 :								2,58,054	0	0	0	2,58,054	2,58,054
					28. Professional Services	General-Voted	2449	Voucher	1,10,000	0	0	0	1,10,000	1,10,000				
						Total Object Head-- 28 :								1,10,000	0	0	0	1,10,000
					Total Sub Head :								20,20,911	0	0	0	20,20,911	20,20,911
					Total Minor Head 105 :								20,20,911	0	0	0	20,20,911	20,20,911
					Total Sub Major Head 0 :								20,20,911	0	0	0	20,20,911	20,20,911
					Total Major Head 2070 :								20,20,911	0	0	0	20,20,911	20,20,911
Total of Month :								20,20,911	0	0	0	20,20,911	20,20,911					
Month of Account: JAN/2025																		
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						

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

Page No.

47

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		JAN/2025																
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	1124	Voucher	34,000	0	0	0	34,000	34,000				
							81	Voucher	34,000	0	0	0	34,000	34,000				
							82	Voucher	17,400	0	0	0	17,400	17,400				
					Total Object Head-- 13 :								85,400	0	0	0	85,400	85,400
					14. Rent, Rates And Taxes	General-Voted	564	Voucher	1,442	0	0	0	1,442	1,442				
							Total Object Head-- 14 :								1,442	0	0	0
					50.Other Charges	General-Voted	621	Voucher	4,000	0	0	0	4,000	4,000				
							Total Object Head-- 50 :								4,000	0	0	0
					Total Sub Head :								90,842	0	0	0	90,842	90,842
					Total Minor Head 105 :								90,842	0	0	0	90,842	90,842
					Total Sub Major Head 0 :								90,842	0	0	0	90,842	90,842
					Total Major Head 2070 :								90,842	0	0	0	90,842	90,842
					Total of Month :								90,842	0	0	0	90,842	90,842
Month of Account:		FEB/2025																
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	2829	Voucher	15,921	0	0	0	15,921	15,921				
							2870	Voucher	5,79,567	0	0	0	5,79,567	5,79,567				
							448											

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

Page No.

48

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:** FEB/2025

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	448	Voucher	3,43,759	0	0	0	3,43,759	3,43,759
						General-Voted	720	Voucher	3,54,438	0	0	0	3,54,438	3,54,438
					Total Object Head-- 1 :				12,93,685	0	0	0	12,93,685	12,93,685
					02. Wages	General-Voted	271	Voucher	31,800	0	0	0	31,800	31,800
						General-Voted	449	Voucher	1,03,725	0	0	0	1,03,725	1,03,725
					Total Object Head-- 2 :				1,35,525	0	0	0	1,35,525	1,35,525
					13. Office Expenses	General-Voted	1911	Voucher	17,400	0	0	0	17,400	17,400
						General-Voted	1988	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	2602	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	2802	Voucher	2,600	0	0	0	2,600	2,600
					Total Object Head-- 13 :				56,400	0	0	0	56,400	56,400
					14. Rent, Rates And Taxes	General-Voted	2374	Voucher	1,442	0	0	0	1,442	1,442
					Total Object Head-- 14 :				1,442	0	0	0	1,442	1,442
					50. Other Charges	General-Voted	1308	Voucher	4,260	0	0	0	4,260	4,260
						General-Voted	1309	Voucher	3,600	0	0	0	3,600	3,600
					Total Object Head-- 50 :				7,860	0	0	0	7,860	7,860
					Total Sub Head :				14,94,912	0	0	0	14,94,912	14,94,912
					Total Minor Head 105 :				14,94,912	0	0	0	14,94,912	14,94,912
					Total Sub Major Head 0 :				14,94,912	0	0	0	14,94,912	14,94,912
					Total Major Head 2070 :				14,94,912	0	0	0	14,94,912	14,94,912

**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 2024-2025

Run Date :

13/05/2025

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: FEB/2025														
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total of Month :									14,94,912	0	0	0	14,94,912	14,94,912
Month of Account: MAR/2025														
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	General-Voted	863	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	862	Voucher	67,620	0	0	0	67,620	67,620
Total Object Head-- 2 :									67,620	0	0	0	67,620	67,620
					13. Office Expenses	General-Voted	1517	Voucher	17,400	0	0	0	17,400	17,400
						General-Voted	1691	Voucher	6,044	0	0	0	6,044	6,044
						General-Voted	2316	Voucher	45,627	0	0	0	45,627	45,627
						General-Voted	2391	Voucher	2,130	0	0	0	2,130	2,130
						General-Voted	2799	Voucher	5,500	0	0	0	5,500	5,500
						General-Voted	2880	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	3145	Voucher	1,38,613	0	0	0	1,38,613	1,38,613
						General-Voted	4786	Voucher	14,990	0	0	0	14,990	14,990
						General-Voted	4787	Voucher	14,396	0	0	0	14,396	14,396
						General-Voted	5067	Challan	-37,487	0	0	0	-37,487	-37,487
						General-Voted	5188	Voucher	5,47,001	0	0	0	5,47,001	5,47,001
						General-Voted	5189	Voucher	94,520	0	0	0	94,520	94,520

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

Page No.

50

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:** MAR/2025

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				8,82,734	0	0	0	8,82,734	8,82,734
					14. Rent, Rates And Taxes	General-Voted	2792	Voucher	1,413	0	0	0	1,413	1,413
									1,413	0	0	0	1,413	1,413
					50.Other Charges	General-Voted	4462	Voucher	9,750	0	0	0	9,750	9,750
						General-Voted	5187	Voucher	29,500	0	0	0	29,500	29,500
									39,250	0	0	0	39,250	39,250
					Total Sub Head :				13,34,776	0	0	0	13,34,776	13,34,776
					Total Minor Head 105 :				13,34,776	0	0	0	13,34,776	13,34,776
					Total Sub Major Head 0 :				13,34,776	0	0	0	13,34,776	13,34,776
					Total Major Head 2070 :				13,34,776	0	0	0	13,34,776	13,34,776
					Total of Month :				13,34,776	0	0	0	13,34,776	13,34,776
					Total of DDO 2900003 :				1,18,96,001	0	0	0	1,18,96,001	1,18,96,001
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													1,18,96,001	
<u>Summary of DDO wise expenditure</u>														
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries			General-Voted						62,72,684

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

Page No.

51

Run Date :

13/05/2025

Up to Accounting Month March (Pre) 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	02. Wages	General-Voted	18,57,231
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	13. Office Expenses	General-Voted	33,44,548
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	14. Rent, Rates And Taxes	General-Voted	2,46,808
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	28. Professional Services	General-Voted	1,10,000
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	50. Other Charges	General-Voted	64,730
							1,18,96,001

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

Page No.

52

Run Date :

13/05/2025

Up to Accounting Month March (Pre) 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:** MAY/2024

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	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 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	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 March (Pre) 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 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	0	(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	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	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	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					
Month of Account: AUG/2024														
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	0	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	02. Wages	General-Voted	2086	Voucher	10,452	0	0	0	10,452	10,452
					Total Object Head-- 2 :				10,452	0	0	0	10,452	10,452
					11. Travel Expenses	General-Voted	2860	Voucher	36,000	0	0	0	36,000	36,000
					General-Voted	3036	Voucher	3,16,000	0	0	0	3,16,000	3,16,000	

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

Page No.

54

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: AUG/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	11. Travel Expenses				3,52,000	0	0	0	3,52,000	3,52,000	
					20. Other Administrative Expenses	General-Voted	1595	Voucher	22,000	0	0	0	22,000	22,000	
					Total Object Head-- 11 :				3,52,000	0	0	0	3,52,000	3,52,000	
					Total Object Head-- 20 :				22,000	0	0	0	22,000	22,000	
					Total Sub Head :				3,84,452	0	0	0	3,84,452	3,84,452	
					Total Minor Head 104 :				3,84,452	0	0	0	3,84,452	3,84,452	
					Total Sub Major Head 0 :				3,84,452	0	0	0	3,84,452	3,84,452	
					Total Major Head 2062 :				3,84,452	0	0	0	3,84,452	3,84,452	
					Total of Month :				3,84,452	0	0	0	3,84,452	3,84,452	
Month of Account: SEP/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	14.Rents, Rates And Taxes	General-Voted	1302	Voucher	88,000	0	0	0	88,000	88,000	
					Total Object Head-- 14 :				88,000	0	0	0	88,000	88,000	
					Total Sub Head :				88,000	0	0	0	88,000	88,000	
					Total Minor Head 104 :				88,000	0	0	0	88,000	88,000	
					Total Sub Major Head 0 :				88,000	0	0	0	88,000	88,000	
					Total Major Head 2062 :				88,000	0	0	0	88,000	88,000	

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

Page No.

55

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: SEP/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	
Total of Month :									88,000	0	0	0	88,000	88,000	
Month of Account: OCT/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	1513	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted	2055	Voucher	12,03,765	0	0	0	12,03,765	12,03,765	
						General-Voted	2986	Voucher	4,34,159	0	0	0	4,34,159	4,34,159	
Total Object Head-- 2 :									16,87,924	0	0	0	16,87,924	16,87,924	
					11. Travel Expenses	General-Voted	1514	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
						General-Voted	1935	Voucher	60,000	0	0	0	60,000	60,000	
Total Object Head-- 11 :									1,68,000	0	0	0	1,68,000	1,68,000	
					14.Rents, Rates And Taxes	General-Voted	1521	Voucher	1,36,000	0	0	0	1,36,000	1,36,000	
Total Object Head-- 14 :									1,36,000	0	0	0	1,36,000	1,36,000	
					20. Other Administrative Expenses	General-Voted	1520	Voucher	34,000	0	0	0	34,000	34,000	
Total Object Head-- 20 :									34,000	0	0	0	34,000	34,000	
					50.Other Charges	General-Voted	1962	Voucher	5,30,000	0	0	0	5,30,000	5,30,000	
						General-Voted	2788	Voucher	2,56,333	0	0	0	2,56,333	2,56,333	
Total Object Head-- 50 :									7,86,333	0	0	0	7,86,333	7,86,333	
Total Sub Head :									28,12,257	0	0	0	28,12,257	28,12,257	

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

Page No.

56

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		OCT/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			Total Minor Head 104 :				28,12,257	0	0	0	0	28,12,257	28,12,257
					Total Sub Major Head 0 :				28,12,257	0	0	0	0	28,12,257	28,12,257
					Total Major Head 2062 :				28,12,257	0	0	0	0	28,12,257	28,12,257
					Total of Month :				28,12,257	0	0	0	0	28,12,257	28,12,257
Month of Account:		NOV/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	1096	Voucher	3,78,539	0	0	0	0	3,78,539	3,78,539
					Total Object Head-- 2 :				3,78,539	0	0	0	0	3,78,539	3,78,539
					11. Travel Expenses	General-Voted	1590	Voucher	2,58,075	0	0	0	0	2,58,075	2,58,075
						General-Voted	2181	Voucher	84,936	0	0	0	0	84,936	84,936
					Total Object Head-- 11 :				3,43,011	0	0	0	0	3,43,011	3,43,011
					14.Rents, Rates And Taxes	General-Voted	2547	Voucher	37,161	0	0	0	0	37,161	37,161
					Total Object Head-- 14 :				37,161	0	0	0	0	37,161	37,161
					20. Other Administrative Expenses	General-Voted	2546	Voucher	9,290	0	0	0	0	9,290	9,290
					Total Object Head-- 20 :				9,290	0	0	0	0	9,290	9,290
					50.Other Charges	General-Voted	2650	Voucher	58,194	0	0	0	0	58,194	58,194
					Total Object Head-- 50 :				58,194	0	0	0	0	58,194	58,194

**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 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: NOV/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
			Total Sub Head :										8,26,195	0	0	0	8,26,195	8,26,195
			Total Minor Head 104 :										8,26,195	0	0	0	8,26,195	8,26,195
			Total Sub Major Head 0 :										8,26,195	0	0	0	8,26,195	8,26,195
			Total Major Head 2062 :										8,26,195	0	0	0	8,26,195	8,26,195
			Total of Month :										8,26,195	0	0	0	8,26,195	8,26,195
Month of Account: DEC/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
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		790	Voucher	1,64,451	0	0	0	1,64,451	1,64,451				
			Total Object Head-- 2 :										1,64,451	0	0	0	1,64,451	1,64,451
			50.Other Charges										1,645	0	0	0	1,645	1,645
			Total Object Head-- 50 :										1,645	0	0	0	1,645	1,645
			Total Sub Head :										1,66,096	0	0	0	1,66,096	1,66,096
			Total Minor Head 104 :										1,66,096	0	0	0	1,66,096	1,66,096
			Total Sub Major Head 0 :										1,66,096	0	0	0	1,66,096	1,66,096

**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 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: DEC/2024																														
Major Head		Sub Major 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								Total Major Head		2062 :				1,66,096		0		0		0		1,66,096		1,66,096						
Total of Month :													1,66,096		0		0		0		1,66,096		1,66,096							
Month of Account: JAN/2025																														
Major Head		Sub Major 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	907	Voucher						90,000	0	0	0	90,000	90,000											
													Total Object Head-- 2 :		90,000		0		0		90,000		90,000							
													11. Travel Expenses		General-Voted		372		Voucher		36,000		0		0		36,000		36,000	
													Total Object Head-- 11 :		36,000		0		0		36,000		36,000							
													14.Rents, Rates And Taxes		General-Voted		232		Voucher		24,000		0		0		24,000		24,000	
													Total Object Head-- 14 :		24,000		0		0		24,000		24,000							
													20. Other Administrative Expenses		General-Voted		233		Voucher		6,000		0		0		6,000		6,000	
													Total Object Head-- 20 :		6,000		0		0		6,000		6,000							
													Total Sub Head :		1,56,000		0		0		1,56,000		1,56,000							
													Total Minor Head		104 :		1,56,000		0		0		1,56,000		1,56,000					
													Total Sub Major Head		0 :		1,56,000		0		0		1,56,000		1,56,000					
													Total Major Head		2062 :		1,56,000		0		0		1,56,000		1,56,000					
2235	60	200	(23) Payment Of	0	36. Grants-In-Aid	General-Voted	234	Voucher						2,00,00,000	0	0	0	2,00,00,000	2,00,00,000											

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

Page No.

59

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: JAN/2025														
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.	0	36. Grants-In-Aid (Non-Salary)									
Total Object Head-- 36 :									2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
Total Sub Head :									2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
Total Minor Head 200 :									2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
Total Sub Major Head 60 :									2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
Total Major Head 2235 :									2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
Total of Month :									2,01,56,000	0	0	0	2,01,56,000	2,01,56,000
Month of Account: FEB/2025														
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	2995	Voucher	1,30,452	0	0	0	1,30,452	1,30,452
						General-Voted	3008	Voucher	3,90,000	0	0	0	3,90,000	3,90,000
Total Object Head-- 11 :									5,20,452	0	0	0	5,20,452	5,20,452
Total Sub Head :									5,20,452	0	0	0	5,20,452	5,20,452
Total Minor Head 104 :									5,20,452	0	0	0	5,20,452	5,20,452

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

Page No.

60

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:** FEB/2025

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				Total Sub Major Head 0 :				5,20,452	0	0	0	5,20,452	5,20,452	
					Total Major Head 2062 :				5,20,452	0	0	0	5,20,452	5,20,452	
					Total of Month :				5,20,452	0	0	0	5,20,452	5,20,452	

Month of Account: MAR/2025

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	420	Voucher	1,68,333	0	0	0	1,68,333	1,68,333	
					Total Object Head-- 2 :				1,68,333	0	0	0	1,68,333	1,68,333	
					11. Travel Expenses	General-Voted	1442	Voucher	1,05,000	0	0	0	1,05,000	1,05,000	
						General-Voted	3768	Voucher	24,000	0	0	0	24,000	24,000	
					Total Object Head-- 11 :				1,29,000	0	0	0	1,29,000	1,29,000	
					14.Rents, Rates And Taxes	General-Voted	965	Voucher	2,13,161	0	0	0	2,13,161	2,13,161	
					Total Object Head-- 14 :				2,13,161	0	0	0	2,13,161	2,13,161	
					20. Other Administrative Expenses	General-Voted	964	Voucher	48,645	0	0	0	48,645	48,645	
					Total Object Head-- 20 :				48,645	0	0	0	48,645	48,645	
					50.Other Charges	General-Voted	5105	Voucher	9,10,000	0	0	0	9,10,000	9,10,000	
						General-Voted	953	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
						General-Voted	966	Voucher	12,000	0	0	0	12,000	12,000	
					Total Object Head-- 50 :				10,42,000	0	0	0	10,42,000	10,42,000	

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

Page No.

61

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		MAR/2025												
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		Total Sub Head :				16,01,139	0	0	0	16,01,139	16,01,139
					Total Minor Head 104 :				16,01,139	0	0	0	16,01,139	16,01,139
					Total Sub Major Head 0 :				16,01,139	0	0	0	16,01,139	16,01,139
					Total Major Head 2062 :				16,01,139	0	0	0	16,01,139	16,01,139
2075	00	104	(02) Meghalaya Day Awards	50.Other Charges	General-Voted		2698	Voucher	6,11,400	0	0	0	6,11,400	6,11,400
					Total Object Head-- 50 :				6,11,400	0	0	0	6,11,400	6,11,400
					Total Sub Head :				6,11,400	0	0	0	6,11,400	6,11,400
					Total Minor Head 104 :				6,11,400	0	0	0	6,11,400	6,11,400
					Total Sub Major Head 0 :				6,11,400	0	0	0	6,11,400	6,11,400
					Total Major Head 2075 :				6,11,400	0	0	0	6,11,400	6,11,400
Total of Month :									22,12,539	0	0	0	22,12,539	22,12,539
Total of DDO 3700001 :									2,92,17,657	0	0	0	2,92,17,657	2,92,17,657
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :													2,92,17,657	

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

Page No.

62

Run Date :

13/05/2025

Up to Accounting Month March (Pre) 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				
<u>Summary of DDO wise expenditure</u>					
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	33,14,267
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	22,21,882
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	7,27,388
2062 00 104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	0	20. Other Administrative Expenses	General-Voted	1,70,548
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	21,72,172
2075 00 104	(02) Meghalaya Day Awards	0	50.Other Charges	General-Voted	6,11,400
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	2,00,00,000
					2,92,17,657