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

Up to Accounting Month June of Financial Year 2025-2026

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Run Date : 21/07/2025

-	Dema	nd :	03 COUI	NCIL OF	MINISTERS										
I)epart	tment	: C.M. Secreta	ariat Dep	artment										
7	reasu	ıry	Shillong (So	uth) Trea	asury										
i).D.O.	.:	4600001 Uı	nder Secr	etary Chief Minist	er'S Secretariat Megha	alaya Shillong								
M	onth o	of Acco	ount: APR/2025												
_			r Sub l Head	Sub Sub	Object Head	Categorised P	lan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
22000	Head			Head		55				(State)		8009	- 7610		(A.G.))
2013	00	101	(01) Chief Minister	0	01. Salaries	Ge	eneral-Voted	931	Voucher	2,06,000	0	0	0	2,06,000	2,06,000
						Total Object Head	d 1:			2,06,000	0	0	0	2,06,000	2,06,000
					02. Wages	Ge	eneral-Voted	1381	Voucher	18,643	0	0	0	18,643	18,643
						Ge	eneral-Voted	394	Voucher	15,000	0	0	0	15,000	15,000
						Ge	eneral-Voted	395	Voucher	30,000	0	0	0	30,000	30,000
						Ge	eneral-Voted	396	Voucher	2,55,294	0	0	0	2,55,294	2,55,294
						Total Object Head	d 2:			3,18,937	0	0	0	3,18,937	3,18,937
						Total Sub Head:				5,24,937	0	0	0	5,24,937	5,24,937
						Total Minor Head	101 :			5,24,937	0	0	0	5,24,937	5,24,937
						Total Sub Major	Head 0:			5,24,937	0	0	0	5,24,937	5,24,937
						Total Major Head	2013:			5,24,937	0	0	0	5,24,937	5,24,937
2052	00	090	(01) Chief Minister`S	0	(01) Salaries	Ge	eneral-Voted	448	Voucher	13,89,254	1,000	74,500	0	13,13,754	13,88,254
			Secretariat.			Ge	eneral-Voted	449	Voucher	62,358	0	0	0	62,358	62,358
						Ge	eneral-Voted	550	Voucher	2,46,060	0	0	0	2,46,060	2,46,060
						Total Object Head	d 1:			16,97,672	1,000	74,500	0	16,22,172	16,96,672
					02. Wages	Ge	eneral-Voted	391	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						Ge	eneral-Voted	392	Voucher	6,50,000	0	0	0	6,50,000	6,50,000
						Ge	eneral-Voted	393	Voucher	3,58,065	0	0	0	3,58,065	3,58,065
						Ge	eneral-Voted	930	Voucher	76,838	0	0	0	76,838	76,838
						Total Object Head	d 2:			12,04,903	0	0	0	12,04,903	12,04,903
						-									

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Dem	nand :	03 COUN	ICIL OF	MINISTERS										
Depa	artment :	C.M. Secreta	riat Depa	artment										
Trea	sury	Shillong (Sou	ıth) Trea	sury										
	O.:	4600001 Un	der Secr	etary Chief Minister	'S Secretariat Me	eghalaya Shillong								
		ount: APR/2025												
Major Su			Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross 1	Deduction	Deduction A		Net Amount	Gross
Head Ma			Sub	- · · .	Schme			3 F	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
He	ad		Head						(State)		8009	- 7610		(A.G.))
2052 00	090	(01) Chief Minister`S Secretariat.			Total Sub Hea	ıd:			29,02,575	1,000	74,500	0	28,27,075	29,01,575
					Total Minor H	Iead 90 :			29,02,575	1,000	74,500	0	28,27,075	29,01,575
					Total Sub Ma	jor Head θ :			29,02,575	1,000	74,500	0	28,27,075	29,01,575
					Total Major H	Iead 2052:			29,02,575	1,000	74,500	0	28,27,075	29,01,575
					Total of Mont	h :			34,27,512	1,000	74,500	0	33,52,012	34,26,512
Montl	h of Acco	ount: MAY/2025												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross l Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Ma		neau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
2013 00	101	(01) Chief Minister	0	01. Salaries		General-Voted	780	Voucher	2,06,000	0	0	0	2,06,000	2,06,000
													206000	2,06,000
					Total Object I	Head 1 :			2,06,000	0	0	0	2,06,000	2,00,000
1				02. Wages	Total Object I	Head 1: General-Voted	2787	Voucher	2,06,000 14,835	0	0	0	14,835	14,835
				02. Wages	Total Object I		2787 778	Voucher Voucher						14,835
				02. Wages	Total Object I	General-Voted			14,835	0	0	0	14,835	
				02. Wages	Total Object I Total Object I	General-Voted General-Voted General-Voted	778	Voucher	14,835 30,000	0	0	0	14,835 30,000	14,835 30,000
				02. Wages 13. Office Expenses		General-Voted General-Voted General-Voted	778	Voucher	14,835 30,000 2,71,042	0 0 0	0 0 0	0 0 0	14,835 30,000 2,71,042	14,835 30,000 2,71,042 3,15,877
						General-Voted General-Voted General-Voted Head 2:	778 779	Voucher Voucher	14,835 30,000 2,71,042 3,15,877	0 0 0	0 0 0	0 0 0	14,835 30,000 2,71,042 3,15,877	14,835 30,000 2,71,042
						General-Voted General-Voted General-Voted Head 2: General-Voted	778 779 2126	Voucher Voucher Voucher	14,835 30,000 2,71,042 3,15,877 1,770	0 0 0 0	0 0 0 0	0 0 0 0	14,835 30,000 2,71,042 3,15,877 1,770	14,835 30,000 2,71,042 3,15,877 1,770
						General-Voted General-Voted General-Voted Head 2: General-Voted General-Voted	778 779 2126 2252	Voucher Voucher Voucher Voucher	14,835 30,000 2,71,042 3,15,877 1,770 3,33,635	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	14,835 30,000 2,71,042 3,15,877 1,770 3,33,635	14,835 30,000 2,71,042 3,15,877 1,770 3,33,635

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D	emar	nd:	03 CO	UNCIL OF	FMINISTERS										
De	epart	ment :	C.M. Secr	etariat Dep	artment										
Tı	reasu	ıry	Shillong (S	South) Trea	asury										
D.	D.O.	. :	4600001	Under Seci	retary Chief Minister	'S Secretariat Me	eghalaya Shillong								
Mo	onth o	of Accou	int: MAY/202	5											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amour
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.)
2013	00	101	01) Chief Minister	0	13. Office Expenses		General-Voted	3015	Voucher	23,170	0	0	0	23,170	23,17
							General-Voted	3021	Voucher	1,19,071	0	0	0	1,19,071	1,19,07
							General-Voted	3022	Voucher	30,123	0	0	0	30,123	30,12
							General-Voted	3023	Voucher	8,421	0	0	0	8,421	8,42
							General-Voted	3024	Voucher	3,10,724	0	0	0	3,10,724	3,10,72
							General-Voted	3036	Voucher	1,77,168	0	0	0	1,77,168	1,77,16
							General-Voted	3037	Voucher	3,46,881	0	0	0	3,46,881	3,46,88
							General-Voted	3038	Voucher	1,400	0	0	0	1,400	1,40
							General-Voted	3039	Voucher	5,303	0	0	0	5,303	5,30
							General-Voted	3040	Voucher	16,905	0	0	0	16,905	16,90
							General-Voted	3476	Voucher	43,041	0	0	0	43,041	43,04
							General-Voted	3477	Voucher	4,760	0	0	0	4,760	4,76
							General-Voted	3478	Voucher	4,182	0	0	0	4,182	4,18
							General-Voted	3479	Voucher	7,434	0	0	0	7,434	7,43
							General-Voted	3480	Voucher	9,350	0	0	0	9,350	9,35
							General-Voted	3481	Voucher	1,52,649	0	0	0	1,52,649	1,52,64
							General-Voted	3486	Voucher	3,71,998	0	0	0	3,71,998	3,71,99
						Total Object I	Head 13:			29,71,426	0	0	0	29,71,426	29,71,42
					28. Professional		General-Voted	3384	Voucher	1,35,04,003	0	0	0	1,35,04,003	1,35,04,00
					Services.		General-Voted	3385	Voucher	53,39,288		0	0	53,39,288	53,39,28
						Total Object I	Head 28:			1,88,43,291	0	0	0	1,88,43,291	1,88,43,29
					50.Other Charges	-	General-Voted	3013	Voucher	20,000	0	0	0	20,000	20,00

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				"	_									
Dema	nd :	03 COUI	NCIL OF	MINISTERS										
Depar	tment :	C.M. Secreta	riat Dep	artment										
Treasu	ıry	Shillong (So	uth) Trea	asury										
 D.D.O	.:	4600001 Uı	der Secr	etary Chief Ministe	r'S Secretariat Me	eghalaya Shillong								
Month	of Acco	ount: MAY/2025												
Major Sub Head Majo	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amoun
Head		. 11044	Head		Semme				(State)		8009	- 7610		(A.G.)
2013 00	101	(01) Chief Minister	0	50.Other Charges	Total Object I	Head 50:			20,000	0	0	0	20,000	20,000
					Total Sub Hea	ad :			2,23,56,594	0	0	0	2,23,56,594	2,23,56,594
					Total Minor H	Head 101 :			2,23,56,594	0	0	0	2,23,56,594	2,23,56,594
	104	(01) Chief Minister	0	20. Hispitality		General-Voted	3016	Voucher	8,500	0	0	0	8,500	8,500
				Expenses		General-Voted	3482	Voucher	4,000	0	0	0	4,000	4,000
						General-Voted	3483	Voucher	6,405	0	0	0	6,405	6,405
						General-Voted	3484	Voucher	7,700	0	0	0	7,700	7,700
					Total Object I	Head 20:			26,605	0	0	0	26,605	26,605
					Total Sub Hea	ad:			26,605	0	0	0	26,605	26,605
					Total Minor H	Head 104 :			26,605	0	0	0	26,605	26,605
	105	(04) Chief Minister'S Special Grants	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1782	Voucher	10,00,00,000	0	0	0	10,00,00,000	10,00,00,000
		Special Grants		(Non-Salary)	Total Object I	Head 36 :			10,00,00,000	0	0	0	10,00,00,000	10,00,00,000
					Total Sub Hea	ad:			10,00,00,000	0	0	0	10,00,00,000	10,00,00,000
		(05) Chief Minister'S Special Development	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1162	Voucher	50,00,00,000	0	0	0	50,00,00,000	50,00,00,000
		Fund		(Non-Salary)	Total Object I	Head 36 :			50,00,00,000	0	0	0	50,00,00,000	50,00,00,000
					Total Sub Hea	ad:			50,00,00,000	0	0	0	50,00,00,000	50,00,00,000
					Total Minor H	Iead 105:			60,00,00,000	0	0	0	60,00,00,000	60,00,00,000
					Total Sub Ma	jor Head θ :			62,23,83,199	0	0	0	62,23,83,199	62,23,83,199
					Total Major H	Head 2013:			62,23,83,199	0	0	0	62,23,83,199	62,23,83,199

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D	emar	nd:	03 COU	NCIL OF	MINISTERS										
Do	epart	ment :	C.M. Secret	ariat Dep	artment										
Tı	easu	ry	Shillong (So	outh) Trea	asury										
Ď.	D.O.	:	4600001 U	nder Secr	etary Chief Minister	S Secretariat Me	eghalaya Shillong								
Mo	nth o	of Accou	mt: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2052	00		01) Chief Minister`S	0	(01) Salaries		General-Voted	1545	Voucher	14,490	0	0	0	14,490	14,49
			ecretariat.				General-Voted	1546	Voucher	5,670	0	0	0	5,670	5,67
							General-Voted	1592	Voucher	79,803	0	0	0	79,803	79,80
							General-Voted	854	Voucher	2,50,890	0	0	0	2,50,890	2,50,89
							General-Voted	904	Voucher	14,78,213	0	76,500	0	14,01,713	14,78,21
						Total Object I	Head 1:			18,29,066	0	76,500	0	17,52,566	18,29,06
					02. Wages		General-Voted	776	Voucher	8,00,000	0	0	0	8,00,000	8,00,00
							General-Voted	777	Voucher	1,13,000	0	0	0	1,13,000	1,13,00
							General-Voted	788	Voucher	76,838	0	0	0	76,838	76,83
						Total Object I	Head 2 :			9,89,838	0	0	0	9,89,838	9,89,83
					06.Medical Treatment		General-Voted	3475	Voucher	12,124	0	0	0	12,124	12,12
							General-Voted	3497	Voucher	0	0	0	0	0	
						Total Object I	Head 6:			12,124	0	0	0	12,124	12,12
					(11) Travel Expenses	-	General-Voted	2491	Voucher	32,560	0	0	0	32,560	32,56
						Total Object I	Head 11:			32,560	0	0	0	32,560	32,56
					(13) Office Expenses	-	General-Voted	2786	Voucher	3,879	0	0	0	3,879	3,87
						Total Object I	Head 13:			3,879	0	0	0	3,879	3,87
						Total Sub Hea	ıd:			28,67,467	0	76,500	0	27,90,967	28,67,46
						Total Minor H	lead 90 :			28,67,467	0	76,500	0	27,90,967	28,67,46
						Total Sub Ma	ior Head θ :			28,67,467	0	76,500	0	27,90,967	28,67,46

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	Deman	d:	03 COUN	NCIL OF	MINISTERS										
D	epart	ment :	C.M. Secreta	riat Dep	artment										
Т	reasu	ry	Shillong (Sou	uth) Trea	asury										
Ď	D.O.	:	4600001 Un	der Secr	etary Chief Minister	'S Secretariat Me	eghalaya Shillong								
M	onth o	f Accor	int: MAY/2025												
				C1-	Object Head	Catalanda	Diam/Man Diam	/D X/ N/-	T	Gross	Deduction	Deduction	Amount	Net Amount	Gross
		Minor Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	1.V. NO.	Type	Amount	by DDO	(as per A.G	G. A&E)	(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2052						Total Major H	lead 2052:			28,67,467	0	76,500	0	27,90,967	28,67,467
						Total of Mont	h :			62,52,50,666	0	76,500	0	62,51,74,166	62,52,50,666
Me	onth o	f Accou	int: JUN/2025												
Major				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
	•	Head	Head	Sub		Schme				Amount (State)	by DDO	$\frac{\text{(as per A.G})}{8009}$		(as per SOP)	Amount (A.G.))
	Head			Head						(2000)		8009	- 7610		(*2000))
2013	00	101 (01) Chief Minister	0	01. Salaries		General-Voted	29	Voucher	2,06,000	0	0	0	2,06,000	2,06,000
						Total Object I	Head 1:			2,06,000	0	0	0	2,06,000	2,06,000
					02. Wages		General-Voted	1050	Voucher	30,000	0	0	0	30,000	30,000
							General-Voted	1051	Voucher	19,995	0	0	0	19,995	19,995
							General-Voted	1052	Voucher	2,64,294	0	0	0	2,64,294	2,64,294
						Total Object I	Head 2:			3,14,289	0	0	0	3,14,289	3,14,289
					13. Office Expenses		General-Voted	1953	Voucher	2,85,332	0	0	0	2,85,332	2,85,332
							General-Voted	2024	Voucher	1,61,921	0	0	0	1,61,921	1,61,921
							General-Voted	2025	Voucher	1,70,153	0	0	0	1,70,153	1,70,153
							General-Voted	2435	Voucher	43,438	0	0	0	43,438	43,438
							General-Voted	2745	Voucher	960	0	0	0	960	960
							General-Voted	2746	Voucher	94,387	0	0	0	94,387	94,387
							General-Voted	2747	Voucher	36,851	0	0	0	36,851	36,851
							General-Voted	2748	Voucher	1,12,513	0	0	0	1,12,513	1,12,513
							General-Voted	3111	Voucher	24,375	0	0	0	24,375	24,375

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De	eman	nd:	03 COU	NCIL OF	MINISTERS									
Dej	partı	ment :	C.M. Secret	ariat Dep	artment									
Tre	easui	ry	Shillong (So	outh) Trea	nsury									
D.I	0.0.	:	4600001 U	nder Secr	etary Chief Minister	'S Secretariat Meghalaya Shillong								
Mor	nth o	of Accou	unt: JUN/2025											
•		Minor r Head		Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	lead			Head		S			(State)		8009	- 7610		(A.G.)
2013	00	101	(01) Chief Minister	0	13. Office Expenses	General-Voted	3150	Voucher	1,71,247	0	0	0	1,71,247	1,71,247
						Total Object Head 13:			11,01,177	0	0	0	11,01,177	11,01,177
					28. Professional	General-Voted	2239	Voucher	15,75,237	0	0	0	15,75,237	15,75,23
					Services.	General-Voted	2240	Voucher	74,34,000	0	0	0	74,34,000	74,34,000
						General-Voted	3172	Voucher	15,75,237	0	0	0	15,75,237	15,75,237
						Total Object Head 28:			1,05,84,474	0	0	0	1,05,84,474	1,05,84,474
						Total Sub Head:			1,22,05,940	0	0	0	1,22,05,940	1,22,05,940
						Total Minor Head 101:			1,22,05,940	0	0	0	1,22,05,940	1,22,05,940
		104	(01) Chief Minister	0	20. Hispitality	General-Voted	2238	Voucher	1,21,540	0	0	0	1,21,540	1,21,540
					Expenses	General-Voted	3112	Voucher	2,05,320	0	0	0	2,05,320	2,05,320
						Total Object Head 20:			3,26,860	0	0	0	3,26,860	3,26,860
						Total Sub Head:			3,26,860	0	0	0	3,26,860	3,26,860
						Total Minor Head 104:			3,26,860	0	0	0	3,26,860	3,26,860
		108	(01) Chief Minister	0	(11) Travel Expenses	General-Voted	2720	Voucher	11,13,188	0	0	0	11,13,188	11,13,188
						Total Object Head 11:			11,13,188	0	0	0	11,13,188	11,13,188
						Total Sub Head:			11,13,188	0	0	0	11,13,188	11,13,188
						Total Minor Head 108:			11,13,188	0	0	0	11,13,188	11,13,188
						Total Sub Major Head θ :			1,36,45,988	0	0	0	1,36,45,988	1,36,45,988
						Total Major Head 2013:			1,36,45,988	0	0	0	1,36,45,988	1,36,45,988

Demand:

Voucher Wise Expenditure Report (for Reconcilation)

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

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03 COUNCIL OF MINISTERS

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D	epart	ment :	C.M. S	Secreta	riat Depa	artment										
Т	reasu	ry	Shillor	ıg (Sou	ıth) Trea	asury										
Ď	.D.O.	:	460000)1 Un	der Secr	etary Chief Minister'	S Secretariat Me	ghalaya Shillong								
Me	onth o	of Acco	ount: JUN/2	025												
Major Head	Sub Majo	Mino r Head	r Sub Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l			Head						(State)		8009	- 7610		(A.G.))
2052	00		(01) Chief Minis	ter`S	0	(01) Salaries		General-Voted	830	Voucher	16,69,904	0	92,100	13,200	15,64,604	16,69,904
			Secretariat.					General-Voted	831	Voucher	2,50,890	0	0	0	2,50,890	2,50,890
							Total Object I	Head 1:			19,20,794	0	92,100	13,200	18,15,494	19,20,794
						02. Wages		General-Voted	1053	Voucher	76,838	0	0	0	76,838	76,838
								General-Voted	1054	Voucher	90,000	0	0	0	90,000	90,000
								General-Voted	1055	Voucher	8,00,000	0	0	0	8,00,000	8,00,000
							Total Object H	Head 2:			9,66,838	0	0	0	9,66,838	9,66,838
						(11) Travel Expenses		General-Voted	1116	Voucher	22,880	0	0	0	22,880	22,880
								General-Voted	2021	Voucher	16,720	0	0	0	16,720	16,720
							Total Object I	Head 11:			39,600	0	0	0	39,600	39,600
						(13) Office Expenses		General-Voted	2744	Voucher	177	0	0	0	177	177
							Total Object I	Head 13:			177	0	0	0	177	177
							Total Sub Hea	d:			29,27,409	0	92,100	13,200	28,22,109	29,27,409
							Total Minor H	lead 90 :			29,27,409	0	92,100	13,200	28,22,109	29,27,409
							Total Sub Maj	jor Head θ :			29,27,409	0	92,100	13,200	28,22,109	29,27,409
							Total Major H	lead 2052:			29,27,409	0	92,100	13,200	28,22,109	29,27,409
							Total of Mont	h :			1,65,73,397	0	92,100	13,200	1,64,68,097	1,65,73,397
							Total of DDO	<i>4600001</i> :			64,52,51,575	1,000	2,43,100	13,200	64,49,94,275	64,52,50,575
Rec	conci	<u>iliatio</u>	n Portion													

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

Up to Accounting Month June of Financial Year 2025-2026

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Summary of DDO wise expenditure 2013 00 101 (01) Chief Minister 0 01. Salaries General-Voted 51.8,000	Demand	:	03 COUNCIL OF MINISTERS				
Treasury Shillong (South) Treasury Shillong (South) Treasury Shillong (South) Treasury Shillong (South) Treasury Hotomatical Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) :	Denartme	ent •	C.M. Secretariat Department				
D.D.O. 4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong Internal Adjustment of A.G. Office:			-				
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 64,52,50,575			•		26.1.1		
DDO wise Total (Original + Reconcilation + IA) : 64,52,50,575			•	retarıat	Meghalaya Shillong		
Summary of DDO wise expenditure	Internal Ad	djustm	ent of A.G. Office:				
2013 00 101 (01) Chief Minister	Summary of	f DD(O wise expenditure	DDO) wise Total (Original +Ro	econcilation+IA):	64,52,50,575
2013 00 101 (01) Chief Minister 0 13. Office Expenses General-Voted 2,94,27,765 2013 00 101 (01) Chief Minister 0 28. Professional General-Voted 2,94,27,765 2013 00 101 (01) Chief Minister 0 50. Other Charges General-Voted 20,000 2013 00 104 (01) Chief Minister 0 20. Hispitality Expenses General-Voted 3,53,465 2013 00 105 (04) Chief Minister'S Special Grants 0 36. Grants-In-Aid (Non-Salary) 10,000,000 2013 00 105 (05) Chief Minister'S Special Development Fund 0 36. Grants-In-Aid (Non-Salary) 2013 00 105 (05) Chief Minister'S Special Development Fund 0 36. Grants-In-Aid (Non-General-Voted 50,00,00,000 2013 00 108 (01) Chief Minister 0 (11) Travel Expenses General-Voted 11,13,188 2052 00 90 (01) Chief Minister'S Secretariat. 0 (01) Salaries General-Voted 54,46,532 2052 00 90 (01) Chief Minister'S Secretariat. 0 02. Wages General-Voted 31,6,1579 2052 00 90 (01) Chief Minister'S Secretariat. 0 06. Medical Treatment General-Voted 12,124 2052 00 90 (01) Chief Minister'S Secretariat. 0 (11) Travel Expenses General-Voted 12,124	2013 00	101	(01) Chief Minister	0	01. Salaries	General-Voted	6,18,000
2013 00 101 (01) Chief Minister 0 28. Professional Services. General-Voted 2,94,27,765 2013 00 101 (01) Chief Minister 0 50.Other Charges General-Voted 20,000 2013 00 104 (01) Chief Minister 0 20. Hispitality Expenses General-Voted 3,53,465 2013 00 105 (04) Chief Minister'S Special Grants 0 36. Grants-In-Aid (Non-Salary) General-Voted 10,000,000 2013 00 105 (05) Chief Minister'S Special Development Fund 0 36. Grants-In-Aid (Non-Salary) General-Voted 50,00,00,000 2013 00 105 (05) Chief Minister 0 (11) Travel Expenses General-Voted 11,13,188 2052 00 90 (01) Chief Minister'S Secretariat. 0 (01) Salaries General-Voted 54,46,532 2052 00 90 (01) Chief Minister'S Secretariat. 0 92. Wages General-Voted 12,124 2052 00 90 (01) Chief	2013 00	101	(01) Chief Minister	0	02. Wages	General-Voted	9,49,103
Services Services	2013 00	101	(01) Chief Minister	0	13. Office Expenses	General-Voted	40,72,603
2013 00 104 (01) Chief Minister 0 20. Hispitality Expenses General-Voted 3,53,465 2013 00 105 (04) Chief Minister'S Special Grants 0 36. Grants-In-Aid (Non-Salary) General-Voted 50,00,00,000 2013 00 105 (05) Chief Minister'S Special Development Fund 0 36. Grants-In-Aid (Non-Salary) General-Voted 50,00,00,000 2013 00 108 (01) Chief Minister 0 (11) Travel Expenses General-Voted 11,13,188 2052 00 90 (01) Chief Minister'S Secretariat. 0 (01) Salaries General-Voted 54,46,532 2052 00 90 (01) Chief Minister'S Secretariat. 0 02. Wages General-Voted 31,61,579 2052 00 90 (01) Chief Minister'S Secretariat. 0 06.Medical Treatment General-Voted 12,124 2052 00 90 (01) Chief Minister'S Secretariat. 0 (11) Travel Expenses General-Voted 72,160	2013 00	101	(01) Chief Minister	0		General-Voted	2,94,27,765
2013 00 105 (04) Chief Minister'S Special Grants 0 36. Grants-In-Aid (Non-Salary) 10,00,00,000 2013 00 105 (05) Chief Minister'S Special Development Fund 0 36. Grants-In-Aid (Non-Salary) 50,00,00,000 2013 00 108 (01) Chief Minister 0 (11) Travel Expenses General-Voted 11,13,188 2052 00 90 (01) Chief Minister'S Secretariat. 0 (01) Salaries General-Voted 54,46,532 2052 00 90 (01) Chief Minister'S Secretariat. 0 92. Wages General-Voted 31,61,579 2052 00 90 (01) Chief Minister'S Secretariat. 0 96.Medical Treatment General-Voted 12,124 2052 00 90 (01) Chief Minister'S Secretariat. 0 (11) Travel Expenses General-Voted 72,160	2013 00	101	(01) Chief Minister	0	50.Other Charges	General-Voted	20,000
Salary 2013 00 105 (05) Chief Minister'S Special Development Fund 0 36. Grants-In-Aid (Non-Salary) 50,00,00,000	2013 00	104	(01) Chief Minister	0	20. Hispitality Expenses	General-Voted	3,53,465
Salary) 2013 00 108 (01) Chief Minister 0 (11) Travel Expenses General-Voted 11,13,188 2052 00 90 (01) Chief Minister'S Secretariat. 0 (01) Salaries General-Voted 54,46,532 2052 00 90 (01) Chief Minister'S Secretariat. 0 02. Wages General-Voted 31,61,579 2052 00 90 (01) Chief Minister'S Secretariat. 0 06.Medical Treatment General-Voted 12,124 2052 00 90 (01) Chief Minister'S Secretariat. 0 (11) Travel Expenses General-Voted 72,160	2013 00	105	(04) Chief Minister'S Special Grants	0	*	General-Voted	10,00,00,000
2052 00 90 (01) Chief Minister`S Secretariat. 0 (01) Salaries General-Voted 54,46,532 2052 00 90 (01) Chief Minister`S Secretariat. 0 02. Wages General-Voted 31,61,579 2052 00 90 (01) Chief Minister`S Secretariat. 0 06.Medical Treatment General-Voted 12,124 2052 00 90 (01) Chief Minister`S Secretariat. 0 (11) Travel Expenses General-Voted 72,160	2013 00	105	(05) Chief Minister'S Special Development Fund	0		General-Voted	50,00,00,000
2052 00 90 (01) Chief Minister`S Secretariat. 0 02. Wages General-Voted 2052 00 90 (01) Chief Minister`S Secretariat. 0 06.Medical Treatment General-Voted 2052 00 90 (01) Chief Minister`S Secretariat. 0 011) Travel Expenses General-Voted 72,160	2013 00	108	(01) Chief Minister	0	(11) Travel Expenses	General-Voted	11,13,188
2052 00 90 (01) Chief Minister`S Secretariat. 0 06.Medical Treatment General-Voted 2052 00 90 (01) Chief Minister`S Secretariat. 0 (11) Travel Expenses General-Voted 72,160	2052 00	90	(01) Chief Minister`S Secretariat.	0	(01) Salaries	General-Voted	54,46,532
2052 00 90 (01) Chief Minister`S Secretariat. 0 (11) Travel Expenses General-Voted 72,160	2052 00	90	(01) Chief Minister`S Secretariat.	0	02. Wages	General-Voted	31,61,579
` ' *	2052 00	90	(01) Chief Minister`S Secretariat.	0	06.Medical Treatment	General-Voted	12,124
2072 00 00 (01) (11) (27) 1. (27)	2052 00	90	(01) Chief Minister`S Secretariat.	0	(11) Travel Expenses	General-Voted	72,160
2052 00 90 (01) Chief Minister S Secretariat. 0 (13) Office Expenses General-Voted 4,056	2052 00	90	(01) Chief Minister`S Secretariat.	0	(13) Office Expenses	General-Voted	4,056

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Voucher Wise Expenditure Report (for Reconcilation) e Office of the Accountant General (A&E) Megha

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

Up to Accounting Month June of Financial Year 2025-2026

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Demand:	03 COUNCIL OF MINISTERS
Department :	C.M. Secretariat Department
Treasury	Shillong (South) Treasury
D.D.O. :	4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong
Summary of DDO v	vise expenditure_
	64,52,50,575