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

Up to Accounting Month September of Financial Year 2023-2024

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]	Dema	nd:	33 ADMI	NISTRA	TION OF THE ADM	MINISTRATIVE	E SERVICES AND	OTHER S	OCIAL SERV	ICES					
E)epart	ment :	Political Dep	partment											
Т	reasu	ıry	Shillong (Sou	ıth) Trea	sury										
Ė).D.O.	.:	2900002 Sec	cretary M	leghalaya Human Rig	thts Commission	1								
M	onth o	of Accou	int: APR/2023												
		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)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
2070	00		04) Establishment Of	0	(01) Salaries, Sumtuary		General-Voted	979	Voucher	2,21,500	0	0	0	2,21,500	2,21,50
			tate Human Rights Commission		Allowances		General-Voted	981	Voucher	2,87,474	0	0	0	2,87,474	2,87,47
							General-Voted	983	Voucher	1,00,000	0	0	0	1,00,000	1,00,00
							General-Voted	99	Voucher	7,41,913	0	33,170	0	7,08,743	7,41,91
						Total Object I	Head 1:			13,50,887	0	33,170	0	13,17,717	13,50,88
					11.Domestic Travel		General-Voted	1449	Voucher	12,150	0	0	0	12,150	12,150
					Expenses		General-Voted	1451	Voucher	5,850	0	0	0	5,850	5,85
						Total Object I	Head 11 :			18,000	0	0	0	18,000	18,00
						Total Sub Hea	d:			13,68,887	0	33,170	0	13,35,717	13,68,88
						Total Minor H	lead 105 :			13,68,887	0	33,170	0	13,35,717	13,68,88
						Total Sub Maj	or Head θ :			13,68,887	0	33,170	0	13,35,717	13,68,88
						Total Major H	lead 2070:			13,68,887	0	33,170	0	13,35,717	13,68,88
						Total of Mont	h :			13,68,887	0	33,170	0	13,35,717	13,68,88
M	onth o	of Accou	int: MAY/2023												
		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)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00	1 1	04) Establishment Of	0	(01) Salaries, Sumtuary		General-Voted	74	Voucher	2,87,474	0	0	0	2,87,474	2,87,47
			tate Human Rights Commission		Allowances		General-Voted	75	Voucher	2,21,500	0	0	0	2,21,500	2,21,50
							General-Voted	76	Voucher	1,00,000	0	0	0	1,00,000	1,00,00

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]	Dema	nd :	33 ADMII	NISTRA	ATION OF THE ADM	MINISTRATIVE	SERVICES AND	OTHER SO	OCIAL SERV	ICES					
Ι)epart	tment :	Political Dep	artment											
Т	reasu	ıry	Shillong (Sou	th) Trea	sury										
i	D.D.O	.:	2900002 Sec	retary N	deghalaya Human Rig	ghts Commission									
M	onth (of Acco	unt: MAY/2023												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gros
	Head	1		Head						(State)		8009	- 7610		(A.G.)
2070	00		(04) Establishment Of State Human Rights	0	(01) Salaries, Sumtuary Allowances		General-Voted	787	Voucher	7,41,913	0	33,170	0	7,08,743	7,41,91
			Commission		Anowances	Total Object H	lead 1 :			13,50,887	0	33,170	0	13,17,717	13,50,88
					02. Wages		General-Voted	1170	Voucher	12,000	0	0	0	12,000	12,00
							General-Voted	77	Voucher	2,03,580	0	0	0	2,03,580	2,03,58
							General-Voted	78	Voucher	6,408	0	0	0	6,408	6,40
						Total Object H	lead 2 :			2,21,988	0	0	0	2,21,988	2,21,98
					11.Domestic Travel Expenses		General-Voted	1524	Voucher	5,440	0	0	0	5,440	5,44
					Expenses	Total Object H	lead 11 :			5,440	0	0	0	5,440	5,44
					13. Office Expenses		General-Voted	1380	Voucher	45,570	0	0	0	45,570	45,57
							General-Voted	1887	Voucher	2,445	0	0	0	2,445	2,44
							General-Voted	1889	Voucher	1,500	0	0	0	1,500	1,50
							General-Voted	1891	Voucher	1,920	0	0	0	1,920	1,92
							General-Voted	1893	Voucher	8,890	0	0	0	8,890	8,89
							General-Voted	1894	Voucher	8,500	0	0	0	8,500	8,50
						Total Object H	lead 13 :			68,825	0	0	0	68,825	68,82
					14.Rents, Rates And		General-Voted	1888	Voucher	2,400	0	0	0	2,400	2,40
					Taxes		General-Voted	1890	Voucher	17,452	0	0	0	17,452	17,45
							General-Voted	1892	Voucher	3,000	0	0	0	3,000	3,00
							General-Voted	1895	Voucher	1,770	0	0	0	1,770	1,77
							General-Voted	1896	Voucher	1,770	0	0	0	1,770	1,77
						Total Object H	lead 14 :			26,392	0	0	0	26,392	26,39

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Deman	ıd:	33 ADMI	NISTRA	ATION OF THE ADM	MINISTRATIVI	E SERVICES AND	OTHER S	OCIAL SERV	ICES					
Depart	ment :	Political Dep	artment											
Treasu	ry	Shillong (Sou	ıth) Trea	sury										
D.D.O.	:	2900002 Sec	retary N	leghalaya Human Rig	ghts Commission	n								
Month o	f Accou	int: MAY/2023												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2070 00	ŝ	04) Establishment Of State Human Rights			Total Sub Hea	ad :			16,73,532	0	33,170	0	16,40,362	16,73,532
					Total Minor H	Head 105:			16,73,532	0	33,170	0	16,40,362	16,73,532
					Total Sub Ma	jor Head θ :			16,73,532	0	33,170	0	16,40,362	16,73,532
					Total Major H	Head 2070:			16,73,532	0	33,170	0	16,40,362	16,73,532
					Total of Mont	h :			16,73,532	0	33,170	0	16,40,362	16,73,532
Month o	f Accou	int: JUN/2023												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head Major		Heau	Head		Scillie				(State)	-	8009	- 7610	_	(A.G.))
2070 00		04) Establishment Of	0	(01) Salaries, Sumtuary		General-Voted	1953	Voucher	97,280	0	0	0	97,280	97,280
	l I	State Human Rights Commission		Allowances		General-Voted	370	Voucher	2,21,500	0	0	0	2,21,500	2,21,500
						General-Voted	371	Voucher	2,87,474	0	0	0	2,87,474	2,87,474
						General-Voted	373	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted	882	Voucher	7,41,913	0	33,170	0	7,08,743	7,41,913
					Total Object I	Head 1:			14,48,167	0	33,170	0	14,14,997	14,48,167
				02. Wages		General-Voted	376	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	377	Voucher	53,568	0	0	0	53,568	53,568
						General-Voted	378	Voucher	2,03,298	0	0	0	2,03,298	2,03,298
					Total Object I	Head 2:			2,76,866	0	0	0	2,76,866	2,76,866
				•										

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Demand:	33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES
Department :	Political Department
Treasury	Shillong (South) Treasury
DDO.	2000002 Secretary Macheleya Human Biokta Commission

D.	.D.O.	:	2900002 Se	cretary N	Meghalaya Human Rig	ghts Commission	1								
Mo	onth o	of Acco	unt: JUN/2023												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(04) Establishment Of	0	06. Medical Treatment		General-Voted	3045	Voucher	3,400	0	0	0	3,400	3,400
			State Human Rights Commission				General-Voted	3046	Voucher	4,982	0	0	0	4,982	4,982
			Commission				General-Voted	3047	Voucher	7,010	0	0	0	7,010	7,010
							General-Voted	3048	Voucher	7,490	0	0	0	7,490	7,490
							General-Voted	3049	Voucher	3,790	0	0	0	3,790	3,790
						Total Object I	Head 6:			26,672	0	0	0	26,672	26,672
					11.Domestic Travel		General-Voted	3105	Voucher	14,000	0	0	0	14,000	14,000
					Expenses		General-Voted	3106	Voucher	14,000	0	0	0	14,000	14,000
							General-Voted	3107	Voucher	14,000	0	0	0	14,000	14,000
							General-Voted	367	Voucher	16,960	0	0	0	16,960	16,960
						Total Object I	Head 11:			58,960	0	0	0	58,960	58,960
					13. Office Expenses		General-Voted	2456	Voucher	2,000	0	0	0	2,000	2,000
							General-Voted	2458	Voucher	2,000	0	0	0	2,000	2,000
							General-Voted	2461	Voucher	600	0	0	0	600	600
							General-Voted	2464	Voucher	2,310	0	0	0	2,310	2,310
							General-Voted	2469	Voucher	600	0	0	0	600	600
							General-Voted	2472	Voucher	1,290	0	0	0	1,290	1,290
							General-Voted	2474	Voucher	18,500	0	0	0	18,500	18,500
							General-Voted	2923	Voucher	17,850	0	0	0	17,850	17,850
							General-Voted	2966	Voucher	34,000	0	0	0	34,000	34,000
							General-Voted	2967	Voucher	27,000	0	0	0	27,000	27,000
İ						Total Object I	Head 13:			1,06,150	0	0	0	1,06,150	1,06,150

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Dema	nd:	33 ADM	INISTRA	ATION OF THE ADN	MINISTRATIVE	E SERVICES AND	OTHER S	OCIAL SERV	ICES					
Depar	tment	: Political De	partment											
Treas	ury	Shillong (So	uth) Trea	ısury										
	. :	2900002 Se	cretary N	Meghalaya Human Rig	hts Commission	1								
		ount: JUN/2023												
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 A		Net Amount (as per SOP)	Gross Amoun
Head Majo		i neau	Head		Schine				(State)	·	8009	- 7610	•	(A.G.)
2070 00	105	(04) Establishment Of State Human Rights	0	14.Rents, Rates And		General-Voted	2466	Voucher	1,770	0	0	0	1,770	1,770
		Commission Commission		Taxes	Total Object H	Head 14:			1,770	0	0	0	1,770	1,770
					Total Sub Hea	d:			19,18,585	0	33,170	0	18,85,415	19,18,585
					Total Minor H	lead 105 :			19,18,585	0	33,170	0	18,85,415	19,18,585
					Total Sub Maj	jor Head θ :			19,18,585	0	33,170	0	18,85,415	19,18,585
					Total Major H	lead 2070 :			19,18,585	0	33,170	0	18,85,415	19,18,585
					Total of Mont	h :			19,18,585	0	33,170	0	18,85,415	19,18,585
Month	of Acco	ount: JUL/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Majo		i ileau	Head		Schille				(State)	•	8009	- 7610		(A.G.)
2070 00	105	(04) Establishment Of	0	(01) Salaries, Sumtuary		General-Voted	1428	Voucher	2,23,000	0	0	0	2,23,000	2,23,000
		State Human Rights Commission		Allowances		General-Voted	1432	Voucher	2,21,500	0	0	0	2,21,500	2,21,500
		Commission				General-Voted	1666	Voucher	3,386	0	0	0	3,386	3,386
						General-Voted	212	Voucher	7,61,369	0	33,170	0	7,28,199	7,61,369
						General-Voted	997	Voucher	2,87,474	0	0	0	2,87,474	2,87,474
						General-Voted	999	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
					Total Object H	Iead 1 :			15,96,729	0	33,170	0	15,63,559	15,96,729
				02. Wages		General-Voted	1000	Voucher	2,04,960	0	0	0	2,04,960	2,04,960

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Dema				ATION OF THE ADM	MINISTRATIVE	E SERVICES AND	OTHER S	OCIAL SERVI	ICES					
Depar	rtment :	Political Dep	partment											
Treas	sury	Shillong (So	uth) Trea	asury										
D.D. O). :	2900002 See	cretary N	Meghalaya Human Rig	ghts Commission	l								
Month	of Acco	unt: JUL/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gros Amour
Hea			Head						(State)		8009	- 7610		(A.G.)
2070 00		(04) Establishment Of	0	02. Wages	Total Object H	Iead 2:			2,24,960	0	0	0	2,24,960	2,24,96
		State Human Rights Commission		06. Medical Treatment		General-Voted	1425	Voucher	10,794	0	0	0	10,794	10,79
						General-Voted	1431	Voucher	4,500	0	0	0	4,500	4,50
						General-Voted	2390	Voucher	3,790	0	0	0	3,790	3,79
						General-Voted	2857	Voucher	1,167	0	0	0	1,167	1,16
					Total Object H	lead 6 :			20,251	0	0	0	20,251	20,25
				11.Domestic Travel		General-Voted	1437	Voucher	14,000	0	0	0	14,000	14,00
				Expenses		General-Voted	1438	Voucher	14,000	0	0	0	14,000	14,00
						General-Voted	1439	Voucher	14,000	0	0	0	14,000	14,00
					Total Object H	lead 11 :			42,000	0	0	0	42,000	42,00
				13. Office Expenses		General-Voted	1434	Voucher	34,000	0	0	0	34,000	34,00
						General-Voted	1435	Voucher	27,000	0	0	0	27,000	27,00
						General-Voted	1436	Voucher	27,000	0	0	0	27,000	27,00
						General-Voted	2537	Voucher	13,200	0	0	0	13,200	13,20
					Total Object H	lead 13 :			1,01,200	0	0	0	1,01,200	1,01,20
				14.Rents, Rates And Taxes	-	General-Voted	2540	Voucher	7,000	0	0	0	7,000	7,00
				Lunco	Total Object H	lead <i>14 :</i>			7,000	0	0	0	7,000	7,00
					Total Sub Hea	d :			19,92,140	0	33,170	0	19,58,970	19,92,14
					Total Minor H	ead 105:			19,92,140	0	33,170	0	19,58,970	19,92,14
					Total Sub Maj	or Head θ :			19,92,140	0	33,170	0	19,58,970	19,92,14

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De	mano	d :	33 ADMI	NISTRA	ATION OF THE ADM	MINISTRATIVE	E SERVICES AND	OTHER S	OCIAL SERV	VICES					
Dep	partn	nent :	Political Dep	artment											
Tre	easur	·y	Shillong (Sou	th) Trea	sury										
D.D	0.0. :	:	2900002 Sec	retary M		hts Commission	1								
			int: JUL/2023												
									_	Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	lead	11044	11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2070						Total Major H	lead 2070:			19,92,140	0	33,170	0	19,58,970	19,92,140
						Total of Montl	n :			19,92,140	0	33,170	0	19,58,970	19,92,140
Mon	th of	f Accou	int: AUG/2023												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead	Heau	neau	Head		Schine				(State)		8009	- 7610		(A.G.))
2070 0	00 1	- 1	04) Establishment Of	0	(01) Salaries, Sumtuary		General-Voted	590	Voucher	2,11,500	0	0	0	2,11,500	2,11,500
			tate Human Rights		Allowances		General-Voted	592	Voucher	2,21,500	0	0	0	2,21,500	2,21,500
							General-Voted	594	Voucher	2,87,474	0	0	0	2,87,474	2,87,474
							General-Voted	847	Voucher	7,70,493	0	26,360	0	7,44,133	7,70,493
						Total Object H	Iead 1 :			14,90,967	0	26,360	0	14,64,607	14,90,967
					02. Wages		General-Voted	1425	Voucher	7,742	0	0	0	7,742	7,742
							General-Voted	1426	Voucher	11,613	0	0	0	11,613	11,613
							General-Voted	599	Voucher	2,34,240	0	0	0	2,34,240	2,34,240
						Total Object H	Iead 2 :			2,53,595	0	0	0	2,53,595	2,53,595
					06. Medical Treatment	-	General-Voted	1908	Voucher	5,794	0	0	0	5,794	5,794
							General-Voted	1982	Voucher	73,384	0	0	0	73,384	73,384
							General-Voted	2229	Voucher	5,184	0	0	0	5,184	5,184
							General-Voted	2230	Voucher	3,700	0	0	0	3,700	3,700
						Total Object H	Iead 6:			88,062	0	0	0	88,062	88,062
					11.Domestic Travel		General-Voted	2393	Voucher	14,000	0	0	0	14,000	14,000

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D)emar	1d:	33 ADMI	NISTRA	ATION OF THE AD	MINISTRATIVI	E SERVICES AND	OTHER S	OCIAL SERV	ICES					
De	epart	ment :	Political Dep	artment											
Tı	reasu	ry	Shillong (Sou	th) Trea	sury										
D.	.D.O.	:	2900002 Sec	retary M	leghalaya Human R	ights Commission	n								
Mo	onth o	of Accou	int: AUG/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.)
2070	00		04) Establishment Of	0	11.Domestic Travel		General-Voted	2394	Voucher	9,540	0	0	0	9,540	9,54
			State Human Rights Commission		Expenses		General-Voted	2395	Voucher	2,400	0	0	0	2,400	2,40
							General-Voted	2396	Voucher	14,000	0	0	0	14,000	14,00
							General-Voted	2397	Voucher	14,000	0	0	0	14,000	14,00
							General-Voted	2398	Voucher	11,280	0	0	0	11,280	11,28
							General-Voted	2399	Voucher	14,000	0	0	0	14,000	14,00
							General-Voted	2400	Voucher	14,000	0	0	0	14,000	14,00
						Total Object 1	Head 11:			93,220	0	0	0	93,220	93,22
					13. Office Expenses		General-Voted	1483	Voucher	3,000	0	0	0	3,000	3,00
							General-Voted	1484	Voucher	13,500	0	0	0	13,500	13,50
							General-Voted	1518	Voucher	3,000	0	0	0	3,000	3,00
							General-Voted	1519	Voucher	3,000	0	0	0	3,000	3,00
							General-Voted	1520	Voucher	8,000	0	0	0	8,000	8,00
							General-Voted	1521	Voucher	3,300	0	0	0	3,300	3,30
							General-Voted	1527	Voucher	2,770	0	0	0	2,770	2,77
							General-Voted	1528	Voucher	1,300	0	0	0	1,300	1,30
							General-Voted	1900	Voucher	3,000	0	0	0	3,000	3,00
							General-Voted	1901	Voucher	3,000	0	0	0	3,000	3,00
							General-Voted	1902	Voucher	3,000	0	0	0	3,000	3,00
							General-Voted	1903	Voucher	18,410	0	0	0	18,410	18,41
							General-Voted	1904	Voucher	3,000	0	0	0	3,000	3,00
							General-Voted	1905	Voucher	3,300	0	0	0	3,300	3,30
							General-Voted	1906	Voucher	3,300	0	0	0	3,300	3,30

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Run Date:

Dema	ınd :	33 ADM	INISTRA	ATION OF THE AD	MINISTRATIVI	E SERVICES AND	OTHER S	OCIAL SERV	ICES					
Depar	tment :	Political Dep	partment											
Treas	ury	Shillong (So	uth) Trea	sury										
D.D. 0) . :	2900002 See	cretary N	leghalaya Human Ri	ghts Commission	n								
Month	of Accou	int: AUG/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2070 00		04) Establishment Of	0	13. Office Expenses		General-Voted	1907	Voucher	3,000	0	0	0	3,000	3,000
		tate Human Rights Commission				General-Voted	2171	Voucher	6,739	0	0	0	6,739	6,739
						General-Voted	2225	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	2226	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	2227	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	2228	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	2231	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2276	Voucher	19,766	0	0	0	19,766	19,766
						General-Voted	2616	Voucher	20,245	0	0	0	20,245	20,245
						General-Voted	2617	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	2620	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	2622	Voucher	4,008	0	0	0	4,008	4,008
					Total Object I	Head 13:			3,07,638	0	0	0	3,07,638	3,07,638
				14.Rents, Rates And		General-Voted	1485	Voucher	1,770	0	0	0	1,770	1,770
				Taxes		General-Voted	1898	Voucher	1,770	0	0	0	1,770	1,770
						General-Voted	1899	Voucher	4,270	0	0	0	4,270	4,270
					Total Object I	Head 14 :			7,810	0	0	0	7,810	7,810
					Total Sub Hea	nd:			22,41,292	0	26,360	0	22,14,932	22,41,292
					Total Minor H	Iead 105:			22,41,292	0	26,360	0	22,14,932	22,41,292
					Total Sub Ma	jor Head θ :			22,41,292	0	26,360	0	22,14,932	22,41,292
					Total Major H	Iead 2070 :			22,41,292	0	26,360	0	22,14,932	22,41,292

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

Up to Accounting Month September of Financial Year 2023-2024

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Run Date:

	Demar	nd:	33 ADMI	NISTRA	ATION OF THE ADI	MINISTRATIVE	E SERVICES AND	OTHER S	OCIAL SERV	ICES					
]	Depart	ment:	Political Dep	artment											
ŗ	reasu	ry	Shillong (Sou	ıth) Trea	asury										
i).D.O.	:	2900002 Sec	retary N	Meghalaya Human Ri	ghts Commission	1								
N.	onth o	of Acco	unt: AUG/2023												
			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Montl	h :			22,41,292	0	26,360	0	22,14,932	22,41,292
M	onth o	of Acco	unt: SEP/2023												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licau	Head		iicau	Head		Semine				(State)		8009	- 7610		(A.G.))
2070	00	1 1	(04) Establishment Of	0	(01) Salaries, Sumtuary		General-Voted	149	Voucher	7,70,493	0	26,360	0	7,44,133	7,70,493
			State Human Rights Commission		Allowances		General-Voted	158	Voucher	2,11,500	0	0	0	2,11,500	2,11,500
							General-Voted	159	Voucher	2,87,474	0	0	0	2,87,474	2,87,474
							General-Voted	160	Voucher	2,21,500	0	0	0	2,21,500	2,21,500
						Total Object H	Head 1:			14,90,967	0	26,360	0	14,64,607	14,90,967
					02. Wages		General-Voted	1107	Voucher	20,000	0	0	0	20,000	20,000
							General-Voted	165	Voucher	2,26,920	0	0	0	2,26,920	2,26,920
						Total Object H	Head 2:			2,46,920	0	0	0	2,46,920	2,46,920
					06. Medical Treatment		General-Voted	164	Voucher	3,670	0	0	0	3,670	3,670
							General-Voted	2112	Voucher	3,790	0	0	0	3,790	3,790
						Total Object H	Head 6:			7,460	0	0	0	7,460	7,460
					11.Domestic Travel Expenses	-	General-Voted	1248	Voucher	73,831	0	0	0	73,831	73,831
					Елрепосо	Total Object H	Head 11:			73,831	0	0	0	73,831	73,831
					13. Office Expenses		General-Voted	1277	Voucher	4,613	0	0	0	4,613	4,613
							General-Voted	1278	Voucher	5,565	0	0	0	5,565	5,565
							General-Voted	1280	Voucher	10,420	0	0	0	10,420	10,420

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Up to Accounting Month September of Financial Year 2023-2024

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Run Date : 31/10/2023

Popartiment Popinical Department Popinical Dep	D	eman	d :	33 ADMIN	NISTRA	ATION OF THE AD	MINISTRATIV	E SERVICES AND	OTHER S	OCIAL SERV	ICES					
D.D. September September	D	epartn	nent :	Political Depa	rtment											
Maylor Sub Minor Sub Minor Sub Minor Sub Minor Head Sub Plant Sub Head Sub	Ti	reasur	·y	Shillong (Sou	h) Trea	asury										
Major Sub Major Head Hea	D.	D.O. :	:	2900002 Secr	etary N	Meghalaya Human Ri	ghts Commission	on								
Manipur Head Major Head Head Sub S	Mo	nth of	f Accou	int: SEP/2023												
Final Plane						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Amount
State Human Rights Commission			11044	11044			Scimic				(State)		8009	- 7610		(A.G.))
Commission Com	2070	00	- 1	,	0	13. Office Expenses		General-Voted	1281	Voucher	3,260	0	0	0	3,260	3,260
Total Object Head - 13 : 83,121 0 0 0 83,121 83,121								General-Voted	1927	Voucher	27,000	0	0	0	27,000	27,000
Total Sub Head : 19,02,299								General-Voted	2353	Voucher	32,263	0	0	0	32,263	32,263
Total Minor Head 105: 19,02,299 0 26,360 0 18,75,939 19,02,299 Total Sub Major Head 0: 19,02,299 0 26,360 0 18,75,939 19,02,299 Total Major Head 2070: 19,02,299 0 26,360 0 18,75,939 19,02,299 Total of Month: 19,02,299 0 26,360 0 18,75,939 19,02,299 Total of DDO 2900002: 1,10,96,735 0 1,85,400 0 1,09,11,335 1,10,96,735 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 1,10,96,735 Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA): 1,10,96,735 Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA): 1,10,96,735 Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA): 1,10,96,735 Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA): 1,10,96,735 Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA): 1,10,96,735 Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA): 1,10,96,735							Total Object	Head 13:			83,121	0	0	0	83,121	83,121
Total Sub Major Head 0 : 19,02,299 0 26,360 0 18,75,939 19,02,299							Total Sub He	ead :			19,02,299	0	26,360	0	18,75,939	19,02,299
Total Major Head 2070 : 19,02,299 0 26,360 0 18,75,939 19,02,299							Total Minor	Head 105:			19,02,299	0	26,360	0	18,75,939	19,02,299
Total of Month 19,02,299 0 26,360 0 18,75,939 19,02,299							Total Sub M	ajor Head θ :			19,02,299	0	26,360	0	18,75,939	19,02,299
Total of DDO 2900002 : 1,10,96,735 0 1,85,400 0 1,09,11,335 1,10,96,735							Total Major	Head 2070:			19,02,299	0	26,360	0	18,75,939	19,02,299
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 2070 00 105 (04) Establishment Of State Human Rights Commission 0 (01) Salaries, Sumtuary General-Voted Allowances 2070 00 105 (04) Establishment Of State Human Rights Commission 0 02. Wages General-Voted General-Voted Commission 12,24,329							Total of Mon	th:			19,02,299	0	26,360	0	18,75,939	19,02,299
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA):							Total of DDC	2900002:			1,10,96,735	0	1,85,400	0	1,09,11,335	1,10,96,735
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 2070 00 105 (04) Establishment Of State Human Rights Commission 1,10,96,735 87,28,604 Allowances 2070 00 105 (04) Establishment Of State Human Rights Commission 2070 00 105 (04) Establishment Of State Human Rights O 02. Wages General-Voted Commission 1,10,96,735 87,28,604	Rec	oncil	liation	Portion												
Summary of DDO wise expenditure 2070 00 105 (04) Establishment Of State Human Rights Commission 0 (01) Salaries, Sumtuary General-Voted Allowances 2070 00 105 (04) Establishment Of State Human Rights O 02. Wages General-Voted Commission 12,24,329	Int	ernal A	Adjustn	nent of A.G. Office:												
Commission Allowances 2070 00 105 (04) Establishment Of State Human Rights 0 02. Wages General-Voted Commission 12,24,329	Sumi	mary (of DD	O wise expenditur	<u>e</u> _		DDO w	ise Total (Original	+Reconcil	ation+IA) :						1,10,96,735
Commission	2070	00	105		t Of S	tate Human Rights			ary Gene	ral-Voted						87,28,604
(04) Establishment Of State Human Rights 06. Medical Treatment General-Voted	2070	00	105		t Of S	tate Human Rights	0 02	2. Wages	Gene	ral-Voted						12,24,329
				(04) Establishmer	t Of S	tate Human Rights	00	6. Medical Treatme	nt Gene	ral-Voted						

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Up to Accounting Month September of Financial Year 2023-2024 Run Date :

Demand:	33 ADMINISTRATION OF THE ADMIN	ISTRA	TIVE SERVICES AND O	THER SOCIAL SERVICES	
Department :	Political Department				
Treasury	Shillong (South) Treasury				
D.D.O. :	2900002 Secretary Meghalaya Human Rights	Comm	ission		
Summary of DDO w	wise expenditure_				
2070 00 105 Co	commission	0			1,42,445
	94) Establishment Of State Human Rights Commission	0	11.Domestic Travel Expenses	General-Voted	2,91,451
	94) Establishment Of State Human Rights Commission	0	13. Office Expenses	General-Voted	6,66,934
	94) Establishment Of State Human Rights Commission	0	14.Rents, Rates And Taxes	General-Voted	42,972
					1,10,96,735

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Up to Accounting Month September of Financial Year 2023-2024

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Run Date : 31/10/2023

De	eman	ıd :	33 ADM	INISTR <i>A</i>	ATION OF THE A	DMINISTRATIVE	E SERVICES AND	OTHER S	OCIAL SERV	ICES					
De	parti	ment :	Political Dep	partment											
Tr	easu	ry	Shillong (So	uth) Trea	sury										
D.I	D.O.	:	2900003 See	cretary N	Meghalaya State L	okayukta Shillong									
Moi	nth o	f Acco	ount: APR/2023												
Major Head M			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2070	00	105	(05) Establishment Of	0	01. Salaries		General-Voted	1099	Voucher	92,508	0	0	0	92,508	92,508
			Meghalaya State Lokayukta				General-Voted	1101	Voucher	3,43,759	0	0	0	3,43,759	3,43,759
						Total Object I	Head 1 :			4,36,267	0	0	0	4,36,267	4,36,267
					02. Wages		General-Voted	1103	Voucher	25,380	0	0	0	25,380	25,380
							General-Voted	1105	Voucher	1,45,560	0	0	0	1,45,560	1,45,560
						Total Object I	Head 2 :			1,70,940	0	0	0	1,70,940	1,70,940
						Total Sub Hea	d:			6,07,207	0	0	0	6,07,207	6,07,207
						Total Minor H	lead 105 :			6,07,207	0	0	0	6,07,207	6,07,207
						Total Sub Maj	jor Head θ :			6,07,207	0	0	0	6,07,207	6,07,207
						Total Major H	lead 2070:			6,07,207	0	0	0	6,07,207	6,07,207
						Total of Mont	h :			6,07,207	0	0	0	6,07,207	6,07,207
Moi	nth o	f Acco	ount: MAY/2023												
Major Head M			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		i Ireau	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00	105	(05) Establishment Of	0	01. Salaries		General-Voted	1166	Voucher	3,43,759	0	0	0	3,43,759	3,43,759
			Meghalaya State Lokayukta				General-Voted	1379	Voucher	58,588	0	0	0	58,588	58,588
						Total Object I	Head 1:			4,02,347	0	0	0	4,02,347	4,02,347
					02. Wages	-	General-Voted	1167	Voucher	24,596	0	0	0	24,596	24,596
							General-Voted	1168							

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Run Date : 31/10/2023

Dema	nd:	33 ADMI	NISTRA	ATION OF THE AD	MINISTRATIVI	E SERVICES AND	OTHER S	OCIAL SERV	ICES					
Depar	tment :	Political Dep	artment											
Treası	ıry	Shillong (Sou	ıth) Trea	sury										
D.D.O	.:	2900003 Sec	retary N	Meghalaya State Lok	kayukta Shillong									
Month	of Accor	int: MAY/2023												
Major Sub Head Majo			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		50				(State)		8009	- 7610		(A.G.)
2070 00		05) Establishment Of	0	02. Wages		General-Voted	1168	Voucher	65,142	0	0	0	65,142	65,14
		Meghalaya State Lokayukta				General-Voted	1169	Voucher	1,45,560	0	0	0	1,45,560	1,45,56
					Total Object I	Head 2 :			2,35,298	0	0	0	2,35,298	2,35,29
				13. Office Expenses		General-Voted	1561	Voucher	34,000	0	0	0	34,000	34,00
						General-Voted	1562	Voucher	4,500	0	0	0	4,500	4,50
						General-Voted	1563	Voucher	1,442	0	0	0	1,442	1,44
					Total Object I	Head 13:			39,942	0	0	0	39,942	39,94
				14. Rent, Rates And Taxes		General-Voted	1999	Voucher	1,442	0	0	0	1,442	1,44
				Taxes	Total Object I	Head 14 :			1,442	0	0	0	1,442	1,44
					Total Sub Hea	nd:			6,79,029	0	0	0	6,79,029	6,79,02
					Total Minor H	Iead 105 :			6,79,029	0	0	0	6,79,029	6,79,02
					Total Sub Ma	jor Head θ :			6,79,029	0	0	0	6,79,029	6,79,02
					Total Major H	lead 2070 :			6,79,029	0	0	0	6,79,029	6,79,02
					Total of Mont	h :			6,79,029	0	0	0	6,79,029	6,79,02
Month	of Acco	int: JUN/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
2070 00		05) Establishment Of Meghalaya State	0	01. Salaries		General-Voted	1832	Voucher	1,26,427	0	0	0	1,26,427	1,26,42
2070 00	105		0	01. Salaries		General-Voted General-Voted	1832 372	Voucher	1,26,427	0			1,26,427	_

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Run Date : 31/10/2023

D	emai	nd:	33 ADMI	NISTR A	ATION OF THE AD	MINISTRATIVE S	SERVICES AND	OTHER S	OCIAL SERV	ICES					
D	epart	ment :	Political Dep	partment											
Tı	reasu	ry	Shillong (Sou	uth) Trea	sury										
D.	D.O.	:	2900003 Sec	cretary N	Meghalaya State Lok	ayukta Shillong									
Mo	nth o	of Acco	ount: JUN/2023												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schine				(State)		8009	- 7610		(A.G.))
2070	00		(05) Establishment Of	0	01. Salaries		General-Voted	372	Voucher	3,43,759	0	0	0	3,43,759	3,43,759
			Meghalaya State Lokayukta			Total Object He	ead 1:			4,70,186	0	0	0	4,70,186	4,70,186
					02. Wages		General-Voted	374	Voucher	1,73,940	0	0	0	1,73,940	1,73,940
							General-Voted	375	Voucher	50,760	0	0	0	50,760	50,760
						Total Object He	ead 2:			2,24,700	0	0	0	2,24,700	2,24,700
					14. Rent, Rates And Taxes	-	General-Voted	1703	Voucher	1,413	0	0	0	1,413	1,413
					Taxes	Total Object He	ead 14 :			1,413	0	0	0	1,413	1,413
					50.Other Charges		General-Voted	1189	Voucher	17,000	0	0	0	17,000	17,000
							General-Voted	1704	Voucher	3,500	0	0	0	3,500	3,500
							General-Voted	2476	Voucher	3,000	0	0	0	3,000	3,000
							General-Voted	2921	Voucher	7,200	0	0	0	7,200	7,200
							General-Voted	368	Voucher	7,500	0	0	0	7,500	7,500
							General-Voted	369	Voucher	11,328	0	0	0	11,328	11,328
						Total Object He	ead 50 :			49,528	0	0	0	49,528	49,528
						Total Sub Head	:			7,45,827	0	0	0	7,45,827	7,45,827
						Total Minor He	ad 105:			7,45,827	0	0	0	7,45,827	7,45,827
						Total Sub Majo	r Head 0:			7,45,827	0	0	0	7,45,827	7,45,827
						Total Major He	ad 2070:			7,45,827	0	0	0	7,45,827	7,45,827
						Total of Month	:			7,45,827	0	0	0	7,45,827	7,45,827
Mo	nth c	of Acco	ount: JUL/2023												

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Run Date:

Den	nand :	33 ADMI	NISTRA	ATION OF THE AD	MINISTRATIVE	SERVICES AND	OTHER S	OCIAL SERV	ICES					
Dep	artment :	Political Dep	artment											
Trea	asury	Shillong (Sou	th) Trea	sury										
D.D	.0.:	2900003 Sec	retary N	Meghalaya State Lok	kayukta Shillong									
Mont	th of Accou	int: JUL/2023												
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead		Head		S				(State)		8009	- 7610		(A.G.))
2070 00		05) Establishment Of	0	01. Salaries		General-Voted	1162	Voucher	92,508	0	0	0	92,508	92,508
		Meghalaya State Lokayukta				General-Voted	998	Voucher	3,43,759	0	0	0	3,43,759	3,43,759
					Total Object Ho	ead 1 :			4,36,267	0	0	0	4,36,267	4,36,267
				02. Wages		General-Voted	1163	Voucher	1,86,238	0	0	0	1,86,238	1,86,238
						General-Voted	1164	Voucher	50,760	0	0	0	50,760	50,760
					Total Object Ho	ead 2:			2,36,998	0	0	0	2,36,998	2,36,998
				13. Office Expenses		General-Voted	1433	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	2041	Voucher	17,000	0	0	0	17,000	17,000
						General-Voted	2234	Voucher	68,000	0	0	0	68,000	68,000
					Total Object Ho	ead 13 :			1,19,000	0	0	0	1,19,000	1,19,000
				14. Rent, Rates And Taxes		General-Voted	2053	Voucher	1,414	0	0	0	1,414	1,414
				Taxes	Total Object Ho	ead 14 :			1,414	0	0	0	1,414	1,414
				20. Other		General-Voted	2236	Voucher	7,200	0	0	0	7,200	7,200
				Administrative Expenses	Total Object Ho	ead 20:			7,200	0	0	0	7,200	7,200
				50.Other Charges	-	General-Voted	2237	Voucher	6,500	0	0	0	6,500	6,500
					Total Object Ho	ead 50:			6,500	0	0	0	6,500	6,500
					Total Sub Head	l:			8,07,379	0	0	0	8,07,379	8,07,379
					Total Minor He	ead 105:			8,07,379	0	0	0	8,07,379	8,07,379
					Total Sub Majo	or Head θ :			8,07,379	0	0	0	8,07,379	8,07,379
					Total Major He	ead 2070:			8,07,379	0	0	0	8,07,379	8,07,379

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					'										
D	eman	nd:	33 ADMI	NISTR <i>A</i>	ATION OF THE AD	MINISTRATIVI	E SERVICES AND	OTHER SO	OCIAL SERV	ICES					
Do	epartı	ment :	Political Dep	artment											
Tı	reasui	ry	Shillong (Sou	ıth) Trea	asury										
D.	D.O.	:	2900003 Sec	retary N	Meghalaya State Lok	kayukta Shillong									
Mo	nth o	of Accou	int: JUL/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			8,07,379	0	0	0	8,07,379	8,07,379
Mo	nth o	of Accou	int: AUG/2023												
•		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)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00		05) Establishment Of	0	01. Salaries		General-Voted	1008	Voucher	92,508	0	0	0	92,508	92,508
			Meghalaya State Lokayukta				General-Voted	1009	Voucher	3,43,759	0	0	0	3,43,759	3,43,759
							General-Voted	2419	Voucher	3,05,975	0	0	0	3,05,975	3,05,975
							General-Voted	2420	Voucher	3,20,397	0	0	0	3,20,397	3,20,39
						Total Object I	Head 1:			10,62,639	0	0	0	10,62,639	10,62,639
					02. Wages	-	General-Voted	1010	Voucher	50,760	0	0	0	50,760	50,760
							General-Voted	1212	Voucher	1,88,130	0	0	0	1,88,130	1,88,130
						Total Object I	Head 2 :			2,38,890	0	0	0	2,38,890	2,38,890
					14. Rent, Rates And Taxes	·	General-Voted	1897	Voucher	1,442	0	0	0	1,442	1,442
					Tuxes	Total Object I	Head 14 :			1,442	0	0	0	1,442	1,442
					20. Other		General-Voted	1015	Voucher	10,752	0	0	0	10,752	10,752
					Administrative Expenses		General-Voted	1427	Voucher	17,000	0	0	0	17,000	17,000
					r		General-Voted	1568	Voucher	7,200	0	0	0	7,200	7,200
						Total Object I	Head 20:			34,952	0	0	0	34,952	34,952
					28. Professional Services		General-Voted	1462	Voucher	82,500	0	0	0	82,500	82,500

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]	Dema	nd:	33 ADMI	NISTRA	ATION OF THE A	DMINISTRATIVE	E SERVICES AND	OTHER SO	OCIAL SERV	TICES					
Γ	Depart	tment :	Political Dep	partment											
Т	reasu	ıry	Shillong (Sou	ıth) Trea	sury										
i).D.O.	.:	2900003 Sec	cretary N	Meghalaya State Lo	okayukta Shillong									
M	onth o	of Acco	unt: AUG/2023												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
11044	Head		11000	Head		Semie				(State)		8009	- 7610		(A.G.))
2070	00		(05) Establishment Of Meghalaya State	0	28. Professional Services	Total Object F	Iead 28 :			82,500	0	0	0	82,500	82,500
			Lokayukta		50.Other Charges		General-Voted	1428	Voucher	3,600	0	0	0	3,600	3,600
						Total Object H	lead 50 :			3,600	0	0	0	3,600	3,600
						Total Sub Hea	d :			14,24,023	0	0	0	14,24,023	14,24,023
						Total Minor H	lead 105 :			14,24,023	0	0	0	14,24,023	14,24,023
						Total Sub Maj	or Head θ :			14,24,023	0	0	0	14,24,023	14,24,023
						Total Major H	lead 2070:			14,24,023	0	0	0	14,24,023	14,24,023
						Total of Montl	h :			14,24,023	0	0	0	14,24,023	14,24,023
M	onth o	of Acco	unt: SEP/2023												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00		(05) Establishment Of	0	01. Salaries		General-Voted	154	Voucher	67,271	0	0	0	67,271	67,271
			Meghalaya State Lokayukta				General-Voted	155	Voucher	70,442	0	0	0	70,442	70,442
			-				General-Voted	156	Voucher	3,43,759	0	0	0	3,43,759	3,43,759
							General-Voted	157	Voucher	92,508	0	0	0	92,508	92,508
						Total Object H	Iead 1 :			5,73,980	0	0	0	5,73,980	5,73,980
					02. Wages		General-Voted	162	Voucher	50,760	0	0	0	50,760	50,760
							General-Voted	163	Voucher	1,85,384	0	0	0	1,85,384	1,85,384

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Demand:	33 ADMI	NISTRATIC	ON OF THE AD	MINISTRATIVE	SERVICES AND	OTHER S	OCIAL SERV	ICES					
Department :	Political Dep	artment											
Treasury	Shillong (Sou	th) Treasury	7										
D.D.O. :	2900003 Sec	retary Megh	halaya State Lok	ayukta Shillong									
Month of Acco	ount: SEP/2023												
Major Sub Mino Head Major Head		Sub Ob Sub	ject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	11044	Head		Semme				(State)		8009	- 7610		(A.G.))
2070 00 105	(05) Establishment Of	0 02.	. Wages	Total Object H	lead 2 :			2,36,144	0	0	0	2,36,144	2,36,144
	Meghalaya State Lokayukta	13.	. Office Expenses		General-Voted	1106	Voucher	2,840	0	0	0	2,840	2,840
					General-Voted	1722	Voucher	34,000	0	0	0	34,000	34,000
				Total Object H	lead 13 :			36,840	0	0	0	36,840	36,840
			. Rent, Rates And		General-Voted	1847	Voucher	1,414	0	0	0	1,414	1,414
		la	xes	Total Object H	lead 14 :			1,414	0	0	0	1,414	1,414
			. Professional		General-Voted	2342	Voucher	38,500	0	0	0	38,500	38,500
		Sei	rvices	Total Object H	lead 28:			38,500	0	0	0	38,500	38,500
		50.	Other Charges		General-Voted	1720	Voucher	17,200	0	0	0	17,200	17,200
				Total Object H	lead 50 :			17,200	0	0	0	17,200	17,200
				Total Sub Hea	d :			9,04,078	0	0	0	9,04,078	9,04,078
				Total Minor H	ead 105 :			9,04,078	0	0	0	9,04,078	9,04,078
				Total Sub Maj	or Head 0:			9,04,078	0	0	0	9,04,078	9,04,078
				Total Major H	ead 2070:			9,04,078	0	0	0	9,04,078	9,04,078
				Total of Month	ı :			9,04,078	0	0	0	9,04,078	9,04,078
Reconciliation				Total of DDO	2900003:			51,67,543	0	0	0	51,67,543	51,67,543
Internal Adjust	ment of A.G. Office.	:											
				DDO wise	e Total (Original	+Reconcil	ation+IA) :						51,67,543

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Demand:	33 ADMINISTRATION OF THE ADMINI	STRAT	TIVE SERVICES AND OTI	HER SOCIAL SERVICES	
Department :	Political Department				
Treasury	Shillong (South) Treasury				
D.D.O. :	2900003 Secretary Meghalaya State Lokayukt	a Shill	ong		
Summary of DDO	wise expenditure_				
	05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	General-Voted	33,81,686
	05) Establishment Of Meghalaya State Lokayukta	0	02. Wages	General-Voted	13,42,970
	05) Establishment Of Meghalaya State Lokayukta	0	13. Office Expenses	General-Voted	1,95,782
	05) Establishment Of Meghalaya State Lokayukta	0	14. Rent, Rates And Taxes	General-Voted	7,125
	05) Establishment Of Meghalaya State Lokayukta	0	20. Other Administrative Expenses	General-Voted	42,152
	05) Establishment Of Meghalaya State Lokayukta	0	28. Professional Services	General-Voted	1,21,000
-	05) Establishment Of Meghalaya State Lokayukta	0	50.Other Charges	General-Voted	76,828
					51,67,543

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Deman	ıd :	33 ADMIN	NISTR A	ATION OF THE AD	MINISTRATIVI	E SERVICES AND	OTHER S	OCIAL SERV	TICES					
Departi	ment :	Secretariat Ad	ministr	ration Department										
Treasu	ry	Shillong (Sout	h) Trea	asury										
D.D.O.	:	3700001 Und	er Secr	retary To The Govt. G	Of Meghalaya Se	ectt.Admn. Deptt (Accounts) S	hillong						
Month o	f Acco	ount: MAY/2023												
Major Sub Head Major	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head			Head		50				(State)		8009	- 7610		(A.G.)
2062 00	104	(08) Expenditure For Chairman /Co-Chairman /	0	02. Wages		General-Voted	2055	Voucher	1,18,730	0	0	0	1,18,730	1,18,730
		Vice Chairman Or			Total Object 1	Head 2:			1,18,730	0	0	0	1,18,730	1,18,730
		Depurty Chairman Of The State Level Public		11. Travel Expenses		General-Voted	2056	Voucher	1,62,300	0	0	0	1,62,300	1,62,300
		Grievance Committee				General-Voted	2401	Voucher	1,25,580	0	0	0	1,25,580	1,25,580
						General-Voted	2579	Voucher	45,000	0	0	0	45,000	45,000
					Total Object I	Head 11:			3,32,880	0	0	0	3,32,880	3,32,880
					Total Sub Hea	ad:			4,51,610	0	0	0	4,51,610	4,51,610
					Total Minor H	Head 104 :			4,51,610	0	0	0	4,51,610	4,51,610
					Total Sub Ma	jor Head θ :			4,51,610	0	0	0	4,51,610	4,51,610
					Total Major H	Head 2062:			4,51,610	0	0	0	4,51,610	4,51,610
					Total of Mont	h :			4,51,610	0	0	0	4,51,610	4,51,610
Month o	f Acco	ount: JUN/2023												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head		12000	Head		Semile				(State)		8009	- 7610		(A.G.))
2070 00	105	` ' I	0	28. Payment For		General-Voted	1188	Voucher	4,40,000	0	0	0	4,40,000	4,40,000
		Commission Of Inquiry.		Professional And Special	Total Object 1	Head 28:			4,40,000	0	0	0	4,40,000	4,40,000
					Total Sub Hea	ad:			4,40,000	0	0	0	4,40,000	4,40,000
					Total Minor H	Head 105:			4,40,000	0	0	0	4,40,000	4,40,000

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Run Date: 31/10/2023 Demand: 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES Secretariat Administration Department **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/2023 **Deduction Deduction Amount** Net Amount Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type **by DDO** (as per A.G. A&E) (as per SOP) **Amount** Amount **Schme** Head Major Head Head Sub (A.G.)(State) 8009 7610 -Head Head Total Sub Major Head θ : 0 4,40,000 00 4,40,000 0 0 4,40,000 2070 2070: 4,40,000 0 0 4,40,000 4,40,000 Total Major Head 0 **Total of Month:** 4,40,000 0 0 4,40,000 4,40,000 Month of Account: JUL/2023 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (A.G.)(State) 8009 7610 Head Head -00 800 2053 (01) Expenditure On 50.Other Charges General-Voted 2388 Voucher 11,884 0 11,884 11,884 V.V.I.P.S'Visit. 11,884 0 11,884 11,884 Total Object Head-- 50: Total Sub Head: 11,884 0 11,884 11,884 800: 11,884 0 0 0 11,884 11,884 **Total Minor Head** 11,884 0 0 11,884 11,884 Total Sub Major Head θ : 11,884 0 11,884 11,884 **Total Major Head** *2053* : 2062 00 104 (08) Expenditure For 11. Travel Expenses General-Voted 1941 Voucher 0 0 5,09,100 0 5,09,100 5,09,100 Chairman /Co-Chairman / Total Object Head-- 11: 5,09,100 0 0 5,09,100 5,09,100 Vice Chairman Or Depurty Chairman Of The State Level Public **Total Sub Head:** 5,09,100 0 0 5,09,100 5,09,100 Grievance Committee 5,09,100 0 0 5,09,100 5,09,100 104: **Total Minor Head** 5,09,100 0 0 5,09,100 5,09,100 Total Sub Major Head θ :

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	epar	tment :	Secretariat A	dmınıstr	ation Department										
T	reası	ıry	Shillong (Sou	ıth) Trea	sury										
Ď	D.D.O	.:	3700001 Un	der Secr	etary To The Govt.	Of Meghalaya Sec	ctt.Admn. Deptt (A	Accounts) Sl	nillong						
M	onth	of Acco	ount: JUL/2023												
		Minor or Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction An (as per A.G. A	&E)	Net Amount (as per SOP)	Gross Amoun
	Head	d		Head						(State)		8009 -	7610		(A.G.)
2062						Total Major H	lead 2062:			5,09,100	0	0	0	5,09,100	5,09,100
2070	00		(26) Miscellaneous Expenditure	0	50.Other Charges		General-Voted	1901	Voucher	96,745	0	0	0	96,745	96,745
			Expenditure			Total Object H	lead 50 :			96,745	0	0	0	96,745	96,745
						Total Sub Hea	d :			96,745	0	0	0	96,745	96,745
						Total Minor H	lead 800:			96,745	0	0	0	96,745	96,745
						Total Sub Maj	or Head θ :			96,745	0	0	0	96,745	96,745
						Total Major H	ead 2070:			96,745	0	0	0	96,745	96,745
2235	01	1	(02) Rehabilitation Of Victim Of Militancy	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1430	Voucher	50,000	0	0	0	50,000	50,000
			Victim of Minianey		(rion balary)	Total Object H	lead 36 :			50,000	0	0	0	50,000	50,000
						Total Sub Hea	d :			50,000	0	0	0	50,000	50,000
						Total Minor H	lead 200:			50,000	0	0	0	50,000	50,000
						Total Sub Maj	or Head 1:			50,000	0	0	0	50,000	50,000
	60	200	(09) Other Expenditure	0	36. Grants-In-Aid (Non-Salary)		General-Voted	2056	Voucher	34,00,000	0	0	0	34,00,000	34,00,000
					(Non-Salary)	Total Object H	Iead 36 :			34,00,000	0	0	0	34,00,000	34,00,000
						Total Sub Hea	d :			34,00,000	0	0	0	34,00,000	34,00,000
						Total Minor H	lead 200:			34,00,000	0	0	0	34,00,000	34,00,000
						Total Sub Maj	or Head 60:			34,00,000	0	0	0	34,00,000	34,00,000
						Total Major H	lead 2235:			34,50,000	0	0	0	34,50,000	34,50,000

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D	emano	d :	33 ADMIN	ISTRA	TION OF THE ADM	MINISTRATIVE	E SERVICES AND	OTHER SO	OCIAL SERV	ICES					
De	epartn	nent :	Secretariat Adı	ninistra	ation Department										
Tr	easur	· y	Shillong (South	n) Trea	sury										
Ď.	D.O. :	:	3700001 Unde	er Secre	etary To The Govt. C	of Meghalaya Sec	ctt.Admn. Deptt (A	Accounts) Sh	nillong						
Mo	nth of	f Accou	nt: JUL/2023												
•		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			40,67,729	0	0	0	40,67,729	40,67,72
Mo	nth of	f Accou	nt: AUG/2023												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2062	00		8) Expenditure For)	02. Wages		General-Voted	1208	Voucher	5,484	0	0	0	5,484	5,48
		Vi	ice Chairman Or			Total Object I	Head 2 :			5,484	0	0	0	5,484	5,48
		St	epurty Chairman Of The ate Level Public		06. Medical Treatment		General-Voted	2127	Voucher	1,64,683	0	0	0	1,64,683	1,64,68
		G1	rievance Committee			Total Object I	Head 6:			1,64,683	0	0	0	1,64,683	1,64,68
					11. Travel Expenses		General-Voted	2128	Voucher	1,44,852	0	0	0	1,44,852	1,44,85
						Total Object I	Head 11:			1,44,852	0	0	0	1,44,852	1,44,85
					50.Other Charges		General-Voted	1913	Voucher	1,60,163	0	0	0	1,60,163	1,60,16
						Total Object H	Head 50:			1,60,163	0	0	0	1,60,163	1,60,16
						Total Sub Hea	d:			4,75,182	0	0	0	4,75,182	4,75,18
						Total Minor H	lead 104 :			4,75,182	0	0	0	4,75,182	4,75,18
										4 55 100				4,75,182	4,75,18
	L					Total Sub Maj	jor Head θ :			4,75,182	0	0	0	4,/5,162	1,75,10
						Total Sub Maj Total Major H				4,75,182	0	0	0	4,75,182	4,75,18
2070	00		2) Expenditure On Ommission Of Inquiry.)	28. Payment For Professional And	_		1896	Voucher					· · ·	

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 Run Date :
 31/10/2023

Demand:	33 ADMIN	NISTR <i>A</i>	TION OF THE AD	MINISTRATIVE	E SERVICES AND	OTHER SO	OCIAL SERV	ICES					
Departmen	nt: Secretariat Ad	ministra	ation Department										
Treasury	Shillong (Sout	h) Trea	sury										
; D.D.O. :	3700001 Und	er Secre	etary To The Govt. (Of Meghalaya Se	ctt.Admn. Deptt (A	Accounts) Sh	nillong						
Month of Ac	ccount: AUG/2023												
Major Sub Miı Head Major He		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 Amoun
Head										8009	- 7610		(A.G.))
	(02) Expenditure On Commission Of Inquiry.			Total Sub Hea	d:			4,40,000	0	0	0	4,40,000	4,40,000
				Total Minor H	lead 105 :			4,40,000	0	0	0	4,40,000	4,40,000
				Total Sub Maj	jor Head θ :			4,40,000	0	0	0	4,40,000	4,40,000
				Total Major H	lead 2070:			4,40,000	0	0	0	4,40,000	4,40,000
				Total of Mont	h :			9,15,182	0	0	0	9,15,182	9,15,182
Month of Ac	ccount: SEP/2023												
Major Sub Mii Head Major He		Sub Ob 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
Head	au Heud									8009	- 7610		(A.G.))
2062 00 104	Chairman /Co-Chairman / Vice Chairman Or		11. Travel Expenses		General-Voted	1569	Voucher	30,400	0	0	0	30,400	30,400
				Total Object I	Head 11:			30,400	0	0	0	30,400	30,400
	Depurty Chairman Of The State Level Public		14.Rents, Rates And Taxes	•	General-Voted	1447	Voucher	91,237	0	0	0	91,237	91,237
	1 2		14.Rents, Rates And Taxes	Total Object I		1447	Voucher	91,237 91,237	0	0 0	0	91,237 91,237	91,237 91,237
	State Level Public		Taxes 20. Other			1622	Voucher Voucher	· · · · · · · · · · · · · · · · · · ·				<u> </u>	
	State Level Public		Taxes		Head 14: General-Voted			91,237	0	0	0	91,237	91,237
	State Level Public		20. Other Administrative	Total Object I	Head 14: General-Voted Head 20:			91,237 18,247	0	0	0	91,237 18,247	91,237 18,247
	State Level Public		20. Other Administrative	Total Object I	Head 14: General-Voted Head 20:			91,237 18,247 18,247	0 0	0 0	0 0 0	91,237 18,247 18,247	91,237 18,247 18,247

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

Up to Accounting Month September of Financial Year 2023-2024

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Run Date : 31/10/2023

Demand: 33 ADMINISTRATION OF THE AD	MINISTRATIVE SERVICES AND OT	THER SOCIAL SERVIC	ES					
Department : Secretariat Administration Department								
Treasury Shillong (South) Treasury								
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D.D.O.: 3700001 Under Secretary To The Govt. O	Of Meghalaya Sectt.Admn. Deptt (Acco	ounts) Shillong						
Month of Account: SEP/2023			- C	D 1 4	D 1 41 A		NT A A	
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan Ta Schme	.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head Head Head	Schne				8009 -	7610		(A.G.))
2062	Total Major Head 2062:		1,39,884	0	0	0	1,39,884	1,39,884
2070 00 105 (02) Expenditure On 0 50.Other Charges Commission Of Inquiry.	General-Voted	1848 Voucher	82,880	0	0	0	82,880	82,880
Commission of inquiry.	Total Object Head 50:		82,880	0	0	0	82,880	82,880
	Total Sub Head:		82,880	0	0	0	82,880	82,880
	Total Minor Head 105:		82,880	0	0	0	82,880	82,880
	Total Sub Major Head θ :		82,880	0	0	0	82,880	82,880
	Total Major Head 2070:		82,880	0	0	0	82,880	82,880
	Total of Month:		2,22,764	0	0	0	2,22,764	2,22,764
	Total of DDO 3700001:		60,97,285	0	0	0	60,97,285	60,97,285
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
	DDO wise Total (Original +R	econcilation+IA) :						60,97,285
Summary of DDO wise expenditure								
2053 00 800 (01) Expenditure On V.V.I.P.S'Visit.	0 50.Other Charges	General-Voted						11,884
2062 00 104 (08) Expenditure For Chairman /Co-Chairn Vice Chairman Or Depurty Chairman Of T State Level Public Grievance Committee		General-Voted						1,24,214
2062 00 104 (08) Expenditure For Chairman /Co-Chairn	nan / 0 06. Medical Treatment	General-Voted						1,64,683

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

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Demand: 33 ADMINISTRATION OF THE ADMIN	STRATIVE SERVICES A	ND OTHER SOCIAL SERVICES	
Department : Secretariat Administration Department			
Treasury Shillong (South) Treasury			
D.D.O.: 3700001 Under Secretary To The Govt. Of Me	eghalaya Sectt.Admn. Dept	t (Accounts) Shillong	
Summary of DDO wise expenditure			
Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee			
2062 00 104 (08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee	0 11. Travel Expen	ses General-Voted	10,17,232
2062 00 104 (08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee	0 14.Rents, Rates A Taxes	and General-Voted	91,237
2062 00 104 (08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee	0 20. Other Administrative Expenses	General-Voted	18,247
2062 00 104 (08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee	0 50.Other Charge	s General-Voted	1,60,163
2070 00 800 (26) Miscellaneous Expenditure	0 50.Other Charge	General-Voted	96,745
2070 00 105 (02) Expenditure On Commission Of Inquiry.	0 28. Payment For Professional And Special	General-Voted	8,80,000
2070 00 105 (02) Expenditure On Commission Of Inquiry.	0 50.Other Charge	General-Voted	82,880
2235 01 200 (02) Rehabilitation Of Victim Of Militancy	0 36. Grants-In-Aic Salary)	l (Non- General-Voted	50,000
2235 60 200 (09) Other Expenditure	0 36. Grants-In-Aic Salary)	l (Non- General-Voted	34,00,000
			60,97,285