

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

Page No.

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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		4560	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
Total Object Head-- 2 :									3,00,000	0	0	0	3,00,000	3,00,000	
Total Sub Head :									3,00,000	0	0	0	3,00,000	3,00,000	
Total Minor Head 104 :									3,00,000	0	0	0	3,00,000	3,00,000	
Total Sub Major Head 0 :									3,00,000	0	0	0	3,00,000	3,00,000	
Total Major Head 2062 :									3,00,000	0	0	0	3,00,000	3,00,000	
Total of Month :									3,00,000	0	0	0	3,00,000	3,00,000	
Month of Account:		DEC/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		2718	Voucher	50,000	0	0	0	50,000	50,000	
Total Object Head-- 2 :									50,000	0	0	0	50,000	50,000	
				13.Office Expenses	General-Voted		2719	Voucher	9,94,032	0	0	0	9,94,032	9,94,032	
Total Object Head-- 13 :									9,94,032	0	0	0	9,94,032	9,94,032	
Total Sub Head :									10,44,032	0	0	0	10,44,032	10,44,032	
Total Minor Head 104 :									10,44,032	0	0	0	10,44,032	10,44,032	
Total Sub Major Head 0 :									10,44,032	0	0	0	10,44,032	10,44,032	

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: DEC/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 Major Head 2062 :									10,44,032	0	0	0	10,44,032	10,44,032	
Total of Month :									10,44,032	0	0	0	10,44,032	10,44,032	
Month of Account: JAN/2026															
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	(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	1224	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 :									20,00,000	0	0	0	20,00,000	20,00,000	
Month of Account: FEB/2026															
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	0	13.Office Expenses	General-Voted	2993	Voucher	50,000	0	0	0	50,000	50,000	

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**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:** FEB/2026

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	13.Office Expenses	Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000
				50.Other Charges	General-Voted		2994	Voucher	50,000	0	0	0	50,000	50,000
					Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000
					Total Sub Head :				1,00,000	0	0	0	1,00,000	1,00,000
					Total Minor Head 104 :				1,00,000	0	0	0	1,00,000	1,00,000
					Total Sub Major Head 0 :				1,00,000	0	0	0	1,00,000	1,00,000
					Total Major Head 2062 :				1,00,000	0	0	0	1,00,000	1,00,000
2235	60	200	(13) Ex-Gratia Payment To The Next Of Person Died While In Custody	36. Grants-In-Aid (Non-Salary)	General-Voted		3513	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
					Total Object Head-- 36 :				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 :				6,00,000	0	0	0	6,00,000	6,00,000
Month of Account: MAR/2026														
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		

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026

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		3143	Voucher	2,50,000	0	0	0	2,50,000	2,50,000	
					General-Voted		9570	Voucher	50,000	0	0	0	50,000	50,000	
					Total Object Head-- 2 :				3,00,000	0	0	0	3,00,000	3,00,000	
					Total Sub Head :				3,00,000	0	0	0	3,00,000	3,00,000	
					Total Minor Head 104 :				3,00,000	0	0	0	3,00,000	3,00,000	
					Total Sub Major Head 0 :				3,00,000	0	0	0	3,00,000	3,00,000	
					Total Major Head 2062 :				3,00,000	0	0	0	3,00,000	3,00,000	
					Total of Month :				3,00,000	0	0	0	3,00,000	3,00,000	
					Total of DDO 1400002 :				42,44,032	0	0	0	42,44,032	42,44,032	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****42,44,032**Summary of DDO wise expenditure

2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	2.Wages	General-Voted								6,50,000
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	13.Office Expenses	General-Voted								10,44,032
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	50.Other Charges	General-Voted								50,000

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**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 MeghalayaSummary of DDO wise expenditure

2235	60	200	(13) Ex-Gratia Payment To The Next Of Person Died While In Custody	0	36. Grants-In-Aid (Non- General-Voted Salary)	5,00,000
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- General-Voted Salary)	20,00,000
						42,44,032

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** General Administration Department**Treasury :** Jowai Treasury**D.D.O. :** 1400001 Deputy Commissioner (G.A.D) Jowai Jaintia Hill District**Month of Account:** MAR/2026

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	60	200	(13) Ex-Gratia Payment To The Next Of Person Died While In Custody	0	36. Grants-In-Aid (Non-Salary)	General-Voted	2690	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
						General-Voted	2691	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
Total Object Head-- 36 :									10,00,000	0	0	0	10,00,000	10,00,000
Total Sub Head :									10,00,000	0	0	0	10,00,000	10,00,000
Total Minor Head 200 :									10,00,000	0	0	0	10,00,000	10,00,000
Total Sub Major Head 60 :									10,00,000	0	0	0	10,00,000	10,00,000
Total Major Head 2235 :									10,00,000	0	0	0	10,00,000	10,00,000
Total of Month :									10,00,000	0	0	0	10,00,000	10,00,000
Total of DDO 1400001 :									10,00,000	0	0	0	10,00,000	10,00,000

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****10,00,000**Summary of DDO wise expenditure

2235	60	200	(13) Ex-Gratia Payment To The Next Of Person Died While In Custody	0	36. Grants-In-Aid (Non-Salary)	General-Voted								10,00,000
														10,00,000

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** General Administration Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1400001 Deputy Commissioner General Establishment**Month of Account:** MAR/2026

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 0 Safety And Security Act	2.Wages	General-Voted		1765	Voucher	50,000	0	0	0	50,000	50,000	
									Total Object Head-- 2 :	50,000	0	0	0	50,000	50,000
				11.Domestic Travel Expenses	General-Voted		1764	Voucher	50,000	0	0	0	50,000	50,000	
									Total Object Head-- 11 :	50,000	0	0	0	50,000	50,000
				13.Office Expenses	General-Voted		1762	Voucher	50,000	0	0	0	50,000	50,000	
									Total Object Head-- 13 :	50,000	0	0	0	50,000	50,000
				50.Other Charges	General-Voted		1763	Voucher	50,000	0	0	0	50,000	50,000	
									Total Object Head-- 50 :	50,000	0	0	0	50,000	50,000
									Total Sub Head :	2,00,000	0	0	0	2,00,000	2,00,000
									Total Minor Head 104 :	2,00,000	0	0	0	2,00,000	2,00,000
									Total Sub Major Head 0 :	2,00,000	0	0	0	2,00,000	2,00,000
									Total Major Head 2062 :	2,00,000	0	0	0	2,00,000	2,00,000
									Total of Month :	2,00,000	0	0	0	2,00,000	2,00,000
									Total of DDO 1400001 :	2,00,000	0	0	0	2,00,000	2,00,000
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
													DDO wise Total (Original +Reconciliation+IA) :	2,00,000	
<u>Summary of DDO wise expenditure</u>															

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** General Administration Department**Treasury** Nongstoin Treasury**D.D.O. :** 1400001 Deputy Commissioner General EstablishmentSummary of DDO wise expenditure

2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	2.Wages	General-Voted	50,000
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	11.Domestic Travel Expenses	General-Voted	50,000
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	13.Office Expenses	General-Voted	50,000
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	50.Other Charges	General-Voted	50,000
							2,00,000

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES

Department : General Administration Department

Treasury : Nongpoh Treasury

D.D.O. : 1400001 Deputy Commissiner(Gad) Ri-Bhoi District Nongpoh

Month of Account: FEB/2026

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	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	792	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 :									20,00,000	0	0	0	20,00,000	20,00,000
Total of DDO 1400001 :									20,00,000	0	0	0	20,00,000	20,00,000

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) :

20,00,000

Summary of DDO wise expenditure

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
														20,00,000

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara**Month of Account:** MAR/2026

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 0 Safety And Security Act	2.Wages	General-Voted		1710	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 2 :									50,000	0	0	0	50,000	50,000
				11.Domestic Travel Expenses	General-Voted		1072	Voucher	20,040	0	0	0	20,040	20,040
							1073	Voucher	10,100	0	0	0	10,100	10,100
							1116	Voucher	12,100	0	0	0	12,100	12,100
							1117	Voucher	7,760	0	0	0	7,760	7,760
Total Object Head-- 11 :									50,000	0	0	0	50,000	50,000
				13.Office Expenses	General-Voted		1075	Voucher	50,000	0	0	0	50,000	50,000
							Total Object Head-- 13 :							
				50.Other Charges	General-Voted		1074	Voucher	50,000	0	0	0	50,000	50,000
							Total Object Head-- 50 :							
Total Sub Head :									2,00,000	0	0	0	2,00,000	2,00,000
Total Minor Head 104 :									2,00,000	0	0	0	2,00,000	2,00,000
Total Sub Major Head 0 :									2,00,000	0	0	0	2,00,000	2,00,000
Total Major Head 2062 :									2,00,000	0	0	0	2,00,000	2,00,000
Total of Month :									2,00,000	0	0	0	2,00,000	2,00,000
Total of DDO 1400001 :									2,00,000	0	0	0	2,00,000	2,00,000

Reconciliation Portion*Internal Adjustment of A.G. Office:*

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Run Date :

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Demand :	33	ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES				
Department :	General Administration Department					
Treasury	Baghmara Treasury					
D.D.O. :	1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara					
DDO wise Total (Original +Reconciliation+IA) :					2,00,000	
<u>Summary of DDO wise expenditure</u>						
2062 00 104	(11)	Meghalaya Residents Safety And Security Act	0	2.Wages	General-Voted	50,000
2062 00 104	(11)	Meghalaya Residents Safety And Security Act	0	11.Domestic Travel Expenses	General-Voted	50,000
2062 00 104	(11)	Meghalaya Residents Safety And Security Act	0	13.Office Expenses	General-Voted	50,000
2062 00 104	(11)	Meghalaya Residents Safety And Security Act	0	50.Other Charges	General-Voted	50,000
					2,00,000	

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Run Date :

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** General Administration Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1400001 Deputy Commissioner (Circuit House) Mawkyrwat**Month of Account:** MAR/2026

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 0 Safety And Security Act	2.Wages	General-Voted		729	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 2 :									50,000	0	0	0	50,000	50,000
				11.Domestic Travel Expenses	General-Voted		882	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 11 :									50,000	0	0	0	50,000	50,000
				13.Office Expenses	General-Voted		678	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 13 :									50,000	0	0	0	50,000	50,000
				50.Other Charges	General-Voted		737	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 50 :									50,000	0	0	0	50,000	50,000
Total Sub Head :									2,00,000	0	0	0	2,00,000	2,00,000
Total Minor Head 104 :									2,00,000	0	0	0	2,00,000	2,00,000
Total Sub Major Head 0 :									2,00,000	0	0	0	2,00,000	2,00,000
Total Major Head 2062 :									2,00,000	0	0	0	2,00,000	2,00,000
Total of Month :									2,00,000	0	0	0	2,00,000	2,00,000
Total of DDO 1400001 :									2,00,000	0	0	0	2,00,000	2,00,000
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :													2,00,000	
Summary of DDO wise expenditure														

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** General Administration Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 1400001 Deputy Commissioner (Circuit House) MawkyrwatSummary of DDO wise expenditure

2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	2.Wages	General-Voted	50,000
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	11.Domestic Travel Expenses	General-Voted	50,000
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	13.Office Expenses	General-Voted	50,000
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	50.Other Charges	General-Voted	50,000
							2,00,000

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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:** MAR/2026

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 Surrenderees	0	36. Grants-In-Aid (Non-Salary)	General-Voted	2423	Voucher	31,898	0	0	0	31,898	31,898	
						General-Voted	2732	Voucher	12,410	0	0	0	12,410	12,410	
						General-Voted	3553	Voucher	6,746	0	0	0	6,746	6,746	
						General-Voted	5316	Voucher	7,199	0	0	0	7,199	7,199	
Total Object Head-- 36 :									58,253	0	0	0	58,253	58,253	
Total Sub Head :									58,253	0	0	0	58,253	58,253	
Total Minor Head 200 :									58,253	0	0	0	58,253	58,253	
Total Sub Major Head 1 :									58,253	0	0	0	58,253	58,253	
Total Major Head 2235 :									58,253	0	0	0	58,253	58,253	
Total of Month :									58,253	0	0	0	58,253	58,253	
Total of DDO 1800006 :									58,253	0	0	0	58,253	58,253	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****58,253**Summary of DDO wise expenditure

2235	01	200	(01) Rehabilitation Of Surrenderees	0	36. Grants-In-Aid (Non-Salary)	General-Voted									58,253
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58,253

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Personnel Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2700003 Deputy Commissioner Personal East Khasi Hills**Month of Account:** MAR/2026

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	60	200	(11) Relief To Persons Affected By Riots.	0	36. Grants-In-Aid (Non-Salary)	General-Voted	9491	Voucher	15,00,000	0	0	0	15,00,000	15,00,000
Total Object Head-- 36 :									15,00,000	0	0	0	15,00,000	15,00,000
Total Sub Head :									15,00,000	0	0	0	15,00,000	15,00,000
Total Minor Head 200 :									15,00,000	0	0	0	15,00,000	15,00,000
Total Sub Major Head 60 :									15,00,000	0	0	0	15,00,000	15,00,000
Total Major Head 2235 :									15,00,000	0	0	0	15,00,000	15,00,000
Total of Month :									15,00,000	0	0	0	15,00,000	15,00,000
Total of DDO 2700003 :									15,00,000	0	0	0	15,00,000	15,00,000
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													15,00,000	
<u>Summary of DDO wise expenditure</u>														
2235	60	200	(11) Relief To Persons Affected By Riots.	0	36. Grants-In-Aid (Non-Salary)	General-Voted								15,00,000
														15,00,000

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Personnel Department**Treasury :** Jowai Treasury**D.D.O. :** 2700001 Deputy Commissioner Jowai Jaintia Hill District**Month of Account:** AUG/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		
2235	60	200	(13) Ex-Gratia Payment To The Next Of Person Died While In Custody	0	36. Grants-In-Aid (Non-Salary)	General-Voted	615	Voucher	12,00,000	0	0	0	12,00,000	12,00,000
Total Object Head-- 36 :									12,00,000	0	0	0	12,00,000	12,00,000
Total Sub Head :									12,00,000	0	0	0	12,00,000	12,00,000
Total Minor Head 200 :									12,00,000	0	0	0	12,00,000	12,00,000
Total Sub Major Head 60 :									12,00,000	0	0	0	12,00,000	12,00,000
Total Major Head 2235 :									12,00,000	0	0	0	12,00,000	12,00,000
Total of Month :									12,00,000	0	0	0	12,00,000	12,00,000
Total of DDO 2700001 :									12,00,000	0	0	0	12,00,000	12,00,000

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****12,00,000**Summary of DDO wise expenditure

2235	60	200	(13) Ex-Gratia Payment To The Next Of Person Died While In Custody	0	36. Grants-In-Aid (Non-Salary)	General-Voted								12,00,000
														12,00,000

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Run Date :

11/05/2026

Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** AUG/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	(13) Ex-Gratia Payment To The Next Of Person Died While In Custody	0	36. Grants-In-Aid (Non-Salary)	General-Voted	631	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
Total Object Head-- 36 :									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: DEC/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	0	11.Domestic Travel Expenses	General-Voted	929	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 11 :									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
Total of Month :									50,000	0	0	0	50,000	50,000

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** MAR/2026

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		
2062	00	104	(11)Meghalaya Residents Safety And Security Act	2.Wages	General-Voted		640	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 2 :									50,000	0	0	0	50,000	50,000
				13.Office Expenses	General-Voted		660	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 13 :									50,000	0	0	0	50,000	50,000
				50.Other Charges	General-Voted		659	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 50 :									50,000	0	0	0	50,000	50,000
Total Sub Head :									1,50,000	0	0	0	1,50,000	1,50,000
Total Minor Head 104 :									1,50,000	0	0	0	1,50,000	1,50,000
Total Sub Major Head 0 :									1,50,000	0	0	0	1,50,000	1,50,000
Total Major Head 2062 :									1,50,000	0	0	0	1,50,000	1,50,000
Total of Month :									1,50,000	0	0	0	1,50,000	1,50,000
Total of DDO 2700001 :									7,00,000	0	0	0	7,00,000	7,00,000
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														7,00,000
<u>Summary of DDO wise expenditure</u>														
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	2.Wages			General-Voted						50,000

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Personnel Department**Treasury** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills WilliamnagarSummary of DDO wise expenditure

2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	11.Domestic Travel Expenses	General-Voted	50,000
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	13.Office Expenses	General-Voted	50,000
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	50.Other Charges	General-Voted	50,000
2235	60	200	(13) Ex-Gratia Payment To The Next Of Person Died While In Custody	0	36. Grants-In-Aid (Non-Salary)	General-Voted	5,00,000
							7,00,000

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11/05/2026

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/2026

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		3509	Voucher	33,814	0	0	0	33,814	33,814	
					General-Voted		3510	Voucher	15,741	0	0	0	15,741	15,741	
Total Object Head-- 2 :									49,555	0	0	0	49,555	49,555	
Total Sub Head :									49,555	0	0	0	49,555	49,555	
Total Minor Head 104 :									49,555	0	0	0	49,555	49,555	
Total Sub Major Head 0 :									49,555	0	0	0	49,555	49,555	
Total Major Head 2062 :									49,555	0	0	0	49,555	49,555	
Total of Month :									49,555	0	0	0	49,555	49,555	
Total of DDO 2700002 :									49,555	0	0	0	49,555	49,555	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****49,555**Summary of DDO wise expenditure

2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	2.Wages	General-Voted									49,555
														49,555	

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Personnel Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2700002 Deputy Commissioner (Establishment) Mairang**Month of Account:** MAR/2026

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 0 Safety And Security Act	2.Wages	General-Voted		594	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 2 :									50,000	0	0	0	50,000	50,000
				11.Domestic Travel Expenses	General-Voted		591	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 11 :									50,000	0	0	0	50,000	50,000
				13.Office Expenses	General-Voted		590	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 13 :									50,000	0	0	0	50,000	50,000
				50.Other Charges	General-Voted		589	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 50 :									50,000	0	0	0	50,000	50,000
Total Sub Head :									2,00,000	0	0	0	2,00,000	2,00,000
Total Minor Head 104 :									2,00,000	0	0	0	2,00,000	2,00,000
Total Sub Major Head 0 :									2,00,000	0	0	0	2,00,000	2,00,000
Total Major Head 2062 :									2,00,000	0	0	0	2,00,000	2,00,000
Total of Month :									2,00,000	0	0	0	2,00,000	2,00,000
Total of DDO 2700002 :									2,00,000	0	0	0	2,00,000	2,00,000
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :													2,00,000	
Summary of DDO wise expenditure														

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Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Personnel Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 2700002 Deputy Commissioner (Establishment) MairangSummary of DDO wise expenditure

2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	2.Wages	General-Voted	50,000
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	11.Domestic Travel Expenses	General-Voted	50,000
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	13.Office Expenses	General-Voted	50,000
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	50.Other Charges	General-Voted	50,000
							2,00,000

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Personnel Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2700001 Deputy Commissioner East Jaintia Hills Khliehriat**Month of Account:** MAR/2026

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 0 Safety And Security Act	2.Wages	General-Voted		689	Voucher	49,772	0	0	0	49,772	49,772
Total Object Head-- 2 :									49,772	0	0	0	49,772	49,772
				11.Domestic Travel Expenses	General-Voted		779	Voucher	49,845	0	0	0	49,845	49,845
Total Object Head-- 11 :									49,845	0	0	0	49,845	49,845
				13.Office Expenses	General-Voted		448	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 13 :									50,000	0	0	0	50,000	50,000
				50.Other Charges	General-Voted		449	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 50 :									50,000	0	0	0	50,000	50,000
Total Sub Head :									1,99,617	0	0	0	1,99,617	1,99,617
Total Minor Head 104 :									1,99,617	0	0	0	1,99,617	1,99,617
Total Sub Major Head 0 :									1,99,617	0	0	0	1,99,617	1,99,617
Total Major Head 2062 :									1,99,617	0	0	0	1,99,617	1,99,617
Total of Month :									1,99,617	0	0	0	1,99,617	1,99,617
Total of DDO 2700001 :									1,99,617	0	0	0	1,99,617	1,99,617
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :													1,99,617	
Summary of DDO wise expenditure														

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Personnel Department**Treasury** Khliehriat Treasury**D.D.O. :** 2700001 Deputy Commissioner East Jaintia Hills KhliehriatSummary of DDO wise expenditure

2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	2.Wages	General-Voted	49,772
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	11.Domestic Travel Expenses	General-Voted	49,845
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	13.Office Expenses	General-Voted	50,000
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	50.Other Charges	General-Voted	50,000
							1,99,617

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11/05/2026

Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** MAR/2026

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 0 Safety And Security Act	2.Wages	General-Voted		1296	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 2 :									50,000	0	0	0	50,000	50,000
				11.Domestic Travel Expenses	General-Voted		857	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 11 :									50,000	0	0	0	50,000	50,000
				13.Office Expenses	General-Voted		836	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 13 :									50,000	0	0	0	50,000	50,000
				50.Other Charges	General-Voted		835	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 50 :									50,000	0	0	0	50,000	50,000
Total Sub Head :									2,00,000	0	0	0	2,00,000	2,00,000
Total Minor Head 104 :									2,00,000	0	0	0	2,00,000	2,00,000
Total Sub Major Head 0 :									2,00,000	0	0	0	2,00,000	2,00,000
Total Major Head 2062 :									2,00,000	0	0	0	2,00,000	2,00,000
Total of Month :									2,00,000	0	0	0	2,00,000	2,00,000
Total of DDO 2700001 :									2,00,000	0	0	0	2,00,000	2,00,000
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :													2,00,000	
Summary of DDO wise expenditure														

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Personnel Department**Treasury** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) ResubelparaSummary of DDO wise expenditure

2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	2.Wages	General-Voted	50,000
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	11.Domestic Travel Expenses	General-Voted	50,000
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	13.Office Expenses	General-Voted	50,000
2062	00	104	(11)Meghalaya Residents Safety And Security Act	0	50.Other Charges	General-Voted	50,000
							2,00,000

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026

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	60	200	(28) Other Expenditure	0	41.Secret Service Expenditure	General-Voted	3220	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
Total of DDO 2900001 :									5,00,000	0	0	0	5,00,000	5,00,000

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****5,00,000**Summary of DDO wise expenditure

2235	60	200	(28) Other Expenditure	0	41.Secret Service Expenditure	General-Voted								5,00,000
														5,00,000

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/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	887	Voucher	9,54,829	0	25,000	0	9,29,829	9,54,829
						General-Voted	936	Voucher	2,25,250	0	0	0	2,25,250	2,25,250
						General-Voted	937	Voucher	2,67,786	0	0	0	2,67,786	2,67,786
						General-Voted	938	Voucher	2,95,700	0	0	0	2,95,700	2,95,700
						Total Object Head-- 1 :			17,43,565	0	25,000	0	17,18,565	17,43,565
						Total Sub Head :			17,43,565	0	25,000	0	17,18,565	17,43,565
						Total Minor Head 105 :			17,43,565	0	25,000	0	17,18,565	17,43,565
Total Sub Major Head 0 :			17,43,565	0	25,000	0	17,18,565	17,43,565						
Total Major Head 2070 :			17,43,565	0	25,000	0	17,18,565	17,43,565						
Total of Month :			17,43,565	0	25,000	0	17,18,565	17,43,565						
Month of Account:		MAY/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	1928	Voucher	51,831	0	0	0	51,831	51,831
						General-Voted	239	Voucher	2,25,250	0	0	0	2,25,250	2,25,250
						General-Voted	2899	Voucher	9,296	0	0	0	9,296	9,296
						General-Voted	49	Voucher	2,67,786	0	0	0	2,67,786	2,67,786
						General-Voted	50	Voucher	2,95,700	0	0	0	2,95,700	2,95,700
						General-Voted	748	Voucher	9,72,106	0	25,000	0	9,47,106	9,72,106

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/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	(01) Salaries, Sumtuary Allowances				18,21,969	0	25,000	0	17,96,969	18,21,969
					02. Wages	General-Voted	1087	Voucher	2,76,000	0	0	0	2,76,000	2,76,000
						General-Voted	1088	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 2 :				2,96,000	0	0	0	2,96,000	2,96,000
					11.Domestic Travel Expenses	General-Voted	2163	Voucher	2,250	0	0	0	2,250	2,250
						General-Voted	2324	Voucher	1,380	0	0	0	1,380	1,380
						General-Voted	2468	Voucher	1,260	0	0	0	1,260	1,260
						General-Voted	2469	Voucher	1,260	0	0	0	1,260	1,260
						General-Voted	2470	Voucher	1,260	0	0	0	1,260	1,260
						General-Voted	2471	Voucher	960	0	0	0	960	960
						General-Voted	2472	Voucher	1,100	0	0	0	1,100	1,100
						General-Voted	2473	Voucher	800	0	0	0	800	800
						General-Voted	2474	Voucher	800	0	0	0	800	800
						General-Voted	2773	Voucher	11,560	0	0	0	11,560	11,560
						General-Voted	2785	Voucher	6,856	0	0	0	6,856	6,856
						General-Voted	2793	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	3417	Voucher	14,000	0	0	0	14,000	14,000
					Total Object Head-- 11 :				57,486	0	0	0	57,486	57,486
					13. Office Expenses	General-Voted	2792	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	3420	Voucher	2,000	0	0	0	2,000	2,000
						General-Voted	3421	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	3423	Voucher	2,400	0	0	0	2,400	2,400

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	3425	Voucher	2,400	0	0	0	2,400	2,400
Total Object Head-- 13 :									36,200	0	0	0	36,200	36,200
					14.Rents, Rates And Taxes	General-Voted	2160	Voucher	11,249	0	0	0	11,249	11,249
						General-Voted	2789	Voucher	1,472	0	0	0	1,472	1,472
						General-Voted	2866	Voucher	7,568	0	0	0	7,568	7,568
						General-Voted	2867	Voucher	42,275	0	0	0	42,275	42,275
						General-Voted	3422	Voucher	2,355	0	0	0	2,355	2,355
						General-Voted	3424	Voucher	960	0	0	0	960	960
Total Object Head-- 14 :									65,879	0	0	0	65,879	65,879
Total Sub Head :									22,77,534	0	25,000	0	22,52,534	22,77,534
Total Minor Head 105 :									22,77,534	0	25,000	0	22,52,534	22,77,534
Total Sub Major Head 0 :									22,77,534	0	25,000	0	22,52,534	22,77,534
Total Major Head 2070 :									22,77,534	0	25,000	0	22,52,534	22,77,534
Total of Month :									22,77,534	0	25,000	0	22,52,534	22,77,534
Month of Account: JUN/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	1056	Voucher	11,835	0	0	0	11,835	11,835
						General-Voted	1071	Voucher	2,27,750	0	0	0	2,27,750	2,27,750

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES																
Department :		Political Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2900002 Secretary Meghalaya Human Rights Commission																
Month of Account:		JUN/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	(01) Salaries, Sumtuary Allowances	General-Voted	1072	Voucher	2,70,110	0	0	0	2,70,110	2,70,110				
						General-Voted	1073	Voucher	2,98,683	0	0	0	2,98,683	2,98,683				
						General-Voted	1596	Voucher	63,492	0	0	0	63,492	63,492				
						General-Voted	866	Voucher	10,000	0	0	0	10,000	10,000				
						General-Voted	99	Voucher	9,13,042	0	25,000	0	8,88,042	9,13,042				
					Total Object Head-- 1 :								17,94,912	0	25,000	0	17,69,912	17,94,912
					02. Wages					General-Voted	904	Voucher	2,67,685	0	0	0	2,67,685	2,67,685
										General-Voted	905	Voucher	20,000	0	0	0	20,000	20,000
										General-Voted	906	Voucher	17,515	0	0	0	17,515	17,515
					Total Object Head-- 2 :								3,05,200	0	0	0	3,05,200	3,05,200
					06. Medical Treatment					General-Voted	2721	Voucher	7,580	0	0	0	7,580	7,580
										General-Voted	3207	Voucher	3,790	0	0	0	3,790	3,790
										Total Object Head-- 6 :								11,370
					11.Domestic Travel Expenses					General-Voted	1689	Voucher	14,000	0	0	0	14,000	14,000
										General-Voted	2049	Voucher	7,280	0	0	0	7,280	7,280
										General-Voted	2050	Voucher	960	0	0	0	960	960
										General-Voted	2051	Voucher	1,440	0	0	0	1,440	1,440
										General-Voted	2052	Voucher	6,320	0	0	0	6,320	6,320
										General-Voted	2177	Voucher	1,260	0	0	0	1,260	1,260
										General-Voted	2810	Voucher	14,000	0	0	0	14,000	14,000
										General-Voted	2811	Voucher	14,000	0	0	0	14,000	14,000
					General-Voted	2812	Voucher	14,000	0	0	0	14,000	14,000					

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/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		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	11.Domestic Travel Expenses				73,260	0	0	0	73,260	73,260
					13. Office Expenses	General-Voted	1683	Voucher	6,740	0	0	0	6,740	6,740
						General-Voted	1684	Voucher	7,500	0	0	0	7,500	7,500
						General-Voted	1687	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	1688	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	2180	Voucher	16,475	0	0	0	16,475	16,475
						General-Voted	2675	Voucher	2,650	0	0	0	2,650	2,650
						General-Voted	2808	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	2829	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	2830	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	2832	Voucher	51,150	0	0	0	51,150	51,150
						General-Voted	2835	Voucher	18,316	0	0	0	18,316	18,316
						General-Voted	3045	Voucher	27,425	0	0	0	27,425	27,425
						General-Voted	3217	Voucher	30,880	0	0	0	30,880	30,880
						General-Voted	897	Voucher	2,920	0	0	0	2,920	2,920
									3,13,056	0	0	0	3,13,056	3,13,056
					14.Rents, Rates And Taxes	General-Voted	1690	Voucher	3,774	0	0	0	3,774	3,774
						General-Voted	2477	Voucher	10,688	0	0	0	10,688	10,688
									14,462	0	0	0	14,462	14,462
									25,12,260	0	25,000	0	24,87,260	25,12,260
									25,12,260	0	25,000	0	24,87,260	25,12,260

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Shillong**

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Run Date :

11/05/2026

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/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 Sub Major Head 0 :									25,12,260	0	25,000	0	25,12,260
Total Major Head 2070 :									25,12,260	0	25,000	0	25,12,260
Total of Month :									25,12,260	0	25,000	0	25,12,260
Month of Account: JUL/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	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted	480	Voucher	2,98,683	0	0	0	2,98,683
						General-Voted	481	Voucher	2,70,110	0	0	0	2,70,110
						General-Voted	738	Voucher	9,76,534	0	25,000	0	9,51,534
						General-Voted	86	Voucher	2,27,750	0	0	0	2,27,750
Total Object Head-- I :									17,73,077	0	25,000	0	17,48,077
				02. Wages		General-Voted	1068	Voucher	2,57,600	0	0	0	2,57,600
						General-Voted	1069	Voucher	20,000	0	0	0	20,000
Total Object Head-- 2 :									2,77,600	0	0	0	2,77,600
				11.Domestic Travel Expenses		General-Voted	2686	Voucher	14,000	0	0	0	14,000
						General-Voted	2690	Voucher	14,000	0	0	0	14,000
						General-Voted	2691	Voucher	14,000	0	0	0	14,000
Total Object Head-- II :									42,000	0	0	0	42,000
				13. Office Expenses		General-Voted	2687	Voucher	27,000	0	0	0	27,000
						General-Voted	2688						

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/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	2688	Voucher	27,000	0	0	0	27,000	27,000				
						General-Voted	2689	Voucher	34,000	0	0	34,000	34,000					
						General-Voted	2771	Voucher	7,500	0	0	7,500	7,500					
					Total Object Head-- 13 :								95,500	0	0	0	95,500	95,500
					14.Rents, Rates And Taxes	General-Voted	2694	Voucher	7,759	0	0	7,759	7,759					
						General-Voted	2716	Voucher	5,624	0	0	5,624	5,624					
						Total Object Head-- 14 :								13,383	0	0	0	13,383
					Total Sub Head :								22,01,560	0	25,000	0	21,76,560	22,01,560
					Total Minor Head 105 :								22,01,560	0	25,000	0	21,76,560	22,01,560
					Total Sub Major Head 0 :								22,01,560	0	25,000	0	21,76,560	22,01,560
Total Major Head 2070 :								22,01,560	0	25,000	0	21,76,560	22,01,560					
Total of Month :								22,01,560	0	25,000	0	21,76,560	22,01,560					
Month of Account:		AUG/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	467	Voucher	9,89,876	0	25,000	0	9,64,876	9,89,876				
						General-Voted	590	Voucher	2,27,750	0	0	2,27,750	2,27,750					
						General-Voted	835	Voucher	2,98,683	0	0	2,98,683	2,98,683					
						General-Voted	836	Voucher	2,70,110	0	0	2,70,110	2,70,110					

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/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	(01) Salaries, Sumtuary Allowances				17,86,419	0	25,000	0	17,61,419	17,86,419
					Total Object Head-- 1 :									
					02. Wages	General-Voted	1258	Voucher	3,04,960	0	0	0	3,04,960	3,04,960
						General-Voted	1259	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 2 :				3,24,960	0	0	0	3,24,960	3,24,960
					06. Medical Treatment	General-Voted	2734	Voucher	6,013	0	0	0	6,013	6,013
						General-Voted	2737	Voucher	3,790	0	0	0	3,790	3,790
					Total Object Head-- 6 :				9,803	0	0	0	9,803	9,803
					11.Domestic Travel Expenses	General-Voted	1232	Voucher	6,960	0	0	0	6,960	6,960
						General-Voted	2079	Voucher	6,784	0	0	0	6,784	6,784
						General-Voted	2080	Voucher	6,784	0	0	0	6,784	6,784
						General-Voted	2751	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	2752	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	2753	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	2754	Voucher	920	0	0	0	920	920
						General-Voted	2755	Voucher	600	0	0	0	600	600
						General-Voted	2756	Voucher	920	0	0	0	920	920
						General-Voted	2757	Voucher	720	0	0	0	720	720
						General-Voted	2758	Voucher	920	0	0	0	920	920
						General-Voted	2759	Voucher	600	0	0	0	600	600
						General-Voted	2767	Voucher	600	0	0	0	600	600
						General-Voted	2768	Voucher	920	0	0	0	920	920
						General-Voted	2769	Voucher	800	0	0	0	800	800

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/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	2770	Voucher	1,010	0	0	0	1,010	1,010						
						General-Voted	2771	Voucher	7,040	0	0	0	7,040	7,040						
Total Object Head-- 11 :									77,578	0	0	0	77,578	77,578						
2070	00	105	(04) Establishment Of State Human Rights Commission	0	13. Office Expenses	General-Voted	2739	Voucher	20,424	0	0	0	20,424	20,424						
						General-Voted	2740	Voucher	20,584	0	0	0	20,584	20,584						
						General-Voted	2741	Voucher	9,207	0	0	0	9,207	9,207						
						General-Voted	2742	Voucher	2,400	0	0	0	2,400	2,400						
						General-Voted	2743	Voucher	2,400	0	0	0	2,400	2,400						
						General-Voted	2744	Voucher	2,263	0	0	0	2,263	2,263						
						General-Voted	2745	Voucher	2,400	0	0	0	2,400	2,400						
						General-Voted	2746	Voucher	3,013	0	0	0	3,013	3,013						
						General-Voted	2748	Voucher	34,000	0	0	0	34,000	34,000						
						General-Voted	2749	Voucher	27,000	0	0	0	27,000	27,000						
						General-Voted	2750	Voucher	27,000	0	0	0	27,000	27,000						
						General-Voted	3025	Voucher	2,450	0	0	0	2,450	2,450						
						Total Object Head-- 13 :									1,53,141	0	0	0	1,53,141	1,53,141
						2070	00	105	(04) Establishment Of State Human Rights Commission	0	14.Rents, Rates And Taxes	General-Voted	2034	Voucher	6,973	0	0	0	6,973	6,973
General-Voted	2738	Voucher	2,702	0	0							0	2,702	2,702						
General-Voted	3009	Voucher	8,828	0	0							0	8,828	8,828						
Total Object Head-- 14 :									18,503	0	0	0	18,503	18,503						
2070	00	105	(04) Establishment Of State Human Rights Commission	0	20. Other Administrative Expenses	General-Voted	878	Voucher	30,000	0	0	0	30,000	30,000						
						Total Object Head-- 20 :									30,000	0	0	0	30,000	30,000

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES												
Department :		Political Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2900002 Secretary Meghalaya Human Rights Commission												
Month of Account:		AUG/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		Total Sub Head :				24,00,404	0	25,000	0	23,75,404	24,00,404
					Total Minor Head 105 :				24,00,404	0	25,000	0	23,75,404	24,00,404
					Total Sub Major Head 0 :				24,00,404	0	25,000	0	23,75,404	24,00,404
					Total Major Head 2070 :				24,00,404	0	25,000	0	23,75,404	24,00,404
					Total of Month :				24,00,404	0	25,000	0	23,75,404	24,00,404
Month of Account:		SEP/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	1032	Voucher	2,27,750	0	0	0	2,27,750	2,27,750
						General-Voted	3618	Voucher	9,89,876	0	25,000	0	9,64,876	9,89,876
						General-Voted	4126	Voucher	2,98,683	0	0	0	2,98,683	2,98,683
						General-Voted	4127	Voucher	2,70,110	0	0	0	2,70,110	2,70,110
						General-Voted	4147	Voucher	2,27,750	0	0	0	2,27,750	2,27,750
						General-Voted	710	Voucher	2,98,683	0	0	0	2,98,683	2,98,683
						General-Voted	711	Voucher	2,70,110	0	0	0	2,70,110	2,70,110
						General-Voted	818	Voucher	9,89,876	0	25,000	0	9,64,876	9,89,876
					Total Object Head-- 1 :				35,72,838	0	50,000	0	35,22,838	35,72,838
					02. Wages	General-Voted	1033	Voucher	2,95,430	0	0	0	2,95,430	2,95,430

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Run Date :

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES												
Department :		Political Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2900002 Secretary Meghalaya Human Rights Commission												
Month of Account:		SEP/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	02. Wages	General-Voted	1034	Voucher	20,000	0	0	0	20,000	20,000
Total Object Head-- 2 :									3,15,430	0	0	0	3,15,430	3,15,430
					06. Medical Treatment	General-Voted	2425	Voucher	4,924	0	0	0	4,924	4,924
Total Object Head-- 6 :									4,924	0	0	0	4,924	4,924
					11.Domestic Travel Expenses	General-Voted	1396	Voucher	1,010	0	0	0	1,010	1,010
						General-Voted	1397	Voucher	9,540	0	0	0	9,540	9,540
						General-Voted	1852	Voucher	7,504	0	0	0	7,504	7,504
						General-Voted	2353	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	2355	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	2381	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	2965	Voucher	17,745	0	0	0	17,745	17,745
Total Object Head-- 11 :									77,799	0	0	0	77,799	77,799
					13. Office Expenses	General-Voted	2352	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	2354	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	2378	Voucher	2,666	0	0	0	2,666	2,666
						General-Voted	2379	Voucher	8,563	0	0	0	8,563	8,563
						General-Voted	2380	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	2408	Voucher	11,000	0	0	0	11,000	11,000
						General-Voted	2414	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	2421	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	2422	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	2857	Voucher	3,900	0	0	0	3,900	3,900

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES															
Department : Political Department															
Treasury : Shillong (South) Treasury															
D.D.O. : 2900002 Secretary Meghalaya Human Rights Commission															
Month of Account: SEP/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		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	13. Office Expenses	General-Voted	2858	Voucher	2,598	0	0	0	2,598	2,598	
Total Object Head-- 13 :										1,23,927	0	0	0	1,23,927	1,23,927
					14.Rents, Rates And Taxes	General-Voted	1068	Voucher	4,299	0	0	0	4,299	4,299	
						General-Voted	2396	Voucher	52,292	0	0	0	52,292	52,292	
						General-Voted	2426	Voucher	2,714	0	0	0	2,714	2,714	
						General-Voted	2432	Voucher	6,881	0	0	0	6,881	6,881	
						General-Voted	2992	Voucher	5,807	0	0	0	5,807	5,807	
Total Object Head-- 14 :										71,993	0	0	0	71,993	71,993
Total Sub Head :										41,66,911	0	50,000	0	41,16,911	41,66,911
Total Minor Head 105 :										41,66,911	0	50,000	0	41,16,911	41,66,911
Total Sub Major Head 0 :										41,66,911	0	50,000	0	41,16,911	41,66,911
Total Major Head 2070 :										41,66,911	0	50,000	0	41,16,911	41,66,911
Total of Month :										41,66,911	0	50,000	0	41,16,911	41,66,911
Month of Account: OCT/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		
2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted	438	Voucher	3,000	0	0	0	3,000	3,000	
Total Object Head-- 1 :										3,000	0	0	0	3,000	3,000
					02. Wages	General-Voted	74								

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Run Date :

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES																
Department :		Political Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2900002 Secretary Meghalaya Human Rights Commission																
Month of Account:		OCT/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	02. Wages	General-Voted	74	Voucher	2,47,780	0	0	0	2,47,780	2,47,780				
						General-Voted	75	Voucher	20,000	0	0	0	20,000	20,000				
					Total Object Head-- 2 :								2,67,780	0	0	0	2,67,780	2,67,780
					06. Medical Treatment	General-Voted	1284	Voucher	2,783	0	0	0	2,783	2,783				
						General-Voted	1285	Voucher	5,463	0	0	0	5,463	5,463				
						General-Voted	1287	Voucher	3,790	0	0	0	3,790	3,790				
						General-Voted	1288	Voucher	7,580	0	0	0	7,580	7,580				
						General-Voted	1648	Voucher	5,970	0	0	0	5,970	5,970				
					Total Object Head-- 6 :								25,586	0	0	0	25,586	25,586
					11.Domestic Travel Expenses	General-Voted	1291	Voucher	14,000	0	0	0	14,000	14,000				
						General-Voted	1449	Voucher	14,000	0	0	0	14,000	14,000				
						General-Voted	1451	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	1290	Voucher	34,000	0	0	0	34,000	34,000				
						General-Voted	1292	Voucher	27,000	0	0	0	27,000	27,000				
						General-Voted	1450	Voucher	27,000	0	0	0	27,000	27,000				
						General-Voted	146	Voucher	1,35,805	0	0	0	1,35,805	1,35,805				
						General-Voted	434	Voucher	2,400	0	0	0	2,400	2,400				
						General-Voted	435	Voucher	2,400	0	0	0	2,400	2,400				
						General-Voted	436	Voucher	2,400	0	0	0	2,400	2,400				
General-Voted	437	Voucher	3,500	0		0	0	3,500	3,500									
Total Object Head-- 13 :									2,34,505	0	0	0	2,34,505	2,34,505				

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES															
Department : Political Department															
Treasury : Shillong (South) Treasury															
D.D.O. : 2900002 Secretary Meghalaya Human Rights Commission															
Month of Account: OCT/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	1289	Voucher	2,473	0	0	0	2,473	2,473	
						General-Voted	443	Voucher	4,666	0	0	0	4,666	4,666	
						General-Voted	650	Voucher	9,834	0	0	0	9,834	9,834	
Total Object Head-- 14 :									16,973	0	0	0	16,973	16,973	
Total Sub Head :									5,89,844	0	0	0	5,89,844	5,89,844	
Total Minor Head 105 :									5,89,844	0	0	0	5,89,844	5,89,844	
Total Sub Major Head 0 :									5,89,844	0	0	0	5,89,844	5,89,844	
Total Major Head 2070 :									5,89,844	0	0	0	5,89,844	5,89,844	
Total of Month :									5,89,844	0	0	0	5,89,844	5,89,844	
Month of Account: NOV/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	1975	Voucher	11,250	0	0	0	11,250	11,250	
						General-Voted	1976	Voucher	10,458	0	0	0	10,458	10,458	
						General-Voted	1977	Voucher	13,422	0	0	0	13,422	13,422	
						General-Voted	1989	Voucher	46,952	0	0	0	46,952	46,952	
						General-Voted	2886	Voucher	55,477	0	0	0	55,477	55,477	
						General-Voted	523	Voucher	2,31,500	0	0	0	2,31,500	2,31,500	
						General-Voted	650	Voucher	9,89,876	0	25,000	0	9,64,876	9,89,876	

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Run Date :

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES														
Department :		Political Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2900002 Secretary Meghalaya Human Rights Commission														
Month of Account:		NOV/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			
2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted	751	Voucher	3,03,157	0	0	0	3,03,157	3,03,157		
						General-Voted	752	Voucher	2,73,596	0	0	0	2,73,596	2,73,596		
					Total Object Head-- 1 :						19,35,688	0	25,000	0	19,10,688	19,35,688
					02. Wages	General-Voted	1207	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	604	Voucher	3,24,020	0	0	0	3,24,020	3,24,020		
					Total Object Head-- 2 :						3,44,020	0	0	0	3,44,020	3,44,020
					06. Medical Treatment	General-Voted	1879	Voucher	3,790	0	0	0	3,790	3,790		
						General-Voted	2994	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000		
					Total Object Head-- 6 :						-1,46,210	0	0	0	-1,46,210	-1,46,210
					11.Domestic Travel Expenses	General-Voted	2383	Voucher	14,000	0	0	0	14,000	14,000		
						General-Voted	2384	Voucher	14,000	0	0	0	14,000	14,000		
						General-Voted	2859	Voucher	14,000	0	0	0	14,000	14,000		
						General-Voted	502	Voucher	3,120	0	0	0	3,120	3,120		
						General-Voted	617	Voucher	8,460	0	0	0	8,460	8,460		
					Total Object Head-- 11 :						53,580	0	0	0	53,580	53,580
					13. Office Expenses	General-Voted	1355	Voucher	2,400	0	0	0	2,400	2,400		
						General-Voted	1366	Voucher	2,400	0	0	0	2,400	2,400		
						General-Voted	1367	Voucher	2,400	0	0	0	2,400	2,400		
						General-Voted	2380	Voucher	34,000	0	0	0	34,000	34,000		
						General-Voted	2381	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	2382	Voucher	8,000	0	0	0	8,000	8,000		
						General-Voted	2857	Voucher	27,000	0	0	0	27,000	27,000		

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Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/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	3458	Voucher	2,436	0	0	0	2,436	2,436
						General-Voted	3462	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	3463	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	3464	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	605	Voucher	12,699	0	0	0	12,699	12,699
						General-Voted	606	Voucher	12,920	0	0	0	12,920	12,920
						General-Voted	607	Voucher	34,352	0	0	0	34,352	34,352
						General-Voted	608	Voucher	9,578	0	0	0	9,578	9,578
						General-Voted	609	Voucher	2,600	0	0	0	2,600	2,600
Total Object Head-- 13 :									1,84,985	0	0	0	1,84,985	1,84,985
					14.Rents, Rates And Taxes	General-Voted	2385	Voucher	5,856	0	0	0	5,856	5,856
						General-Voted	2386	Voucher	3,536	0	0	0	3,536	3,536
Total Object Head-- 14 :									9,392	0	0	0	9,392	9,392
Total Sub Head :									23,81,455	0	25,000	0	23,56,455	23,81,455
Total Minor Head 105 :									23,81,455	0	25,000	0	23,56,455	23,81,455
Total Sub Major Head 0 :									23,81,455	0	25,000	0	23,56,455	23,81,455
Total Major Head 2070 :									23,81,455	0	25,000	0	23,56,455	23,81,455
Total of Month :									23,81,455	0	25,000	0	23,56,455	23,81,455

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/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	(01) Salaries, Sumtuary Allowances	General-Voted	1086	Voucher	3,03,157	0	0	0	3,03,157	3,03,157
						General-Voted	224	Voucher	10,13,614	0	25,000	0	9,88,614	10,13,614
						General-Voted	3397	Voucher	2,31,500	0	0	0	2,31,500	2,31,500
						General-Voted	3398	Voucher	2,73,596	0	0	0	2,73,596	2,73,596
						General-Voted	3556	Voucher	10,13,614	0	25,000	0	9,88,614	10,13,614
						General-Voted	3923	Voucher	3,03,157	0	0	0	3,03,157	3,03,157
						General-Voted	867	Voucher	2,31,500	0	0	0	2,31,500	2,31,500
						General-Voted	868	Voucher	2,73,596	0	0	0	2,73,596	2,73,596
						General-Voted	870	Voucher	1,66,353	0	0	0	1,66,353	1,66,353
Total Object Head-- 1 :									38,10,087	0	50,000	0	37,60,087	38,10,087
					02. Wages	General-Voted	1275	Voucher	3,05,850	0	0	0	3,05,850	3,05,850
						General-Voted	3399	Voucher	3,16,045	0	0	0	3,16,045	3,16,045
Total Object Head-- 2 :									6,21,895	0	0	0	6,21,895	6,21,895
					06. Medical Treatment	General-Voted	1497	Voucher	3,790	0	0	0	3,790	3,790
						General-Voted	4095	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
Total Object Head-- 6 :									1,53,790	0	0	0	1,53,790	1,53,790
					11.Domestic Travel Expenses	General-Voted	1817	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	1818	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	2436	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	1282	Voucher	9,500	0	0	0	9,500	9,500
						General-Voted	1815	Voucher	27,000	0	0	0	27,000	27,000

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/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	1816	Voucher	27,000	0	0	0	27,000	27,000				
						General-Voted	1873	Voucher	34,000	0	0	34,000	34,000					
					Total Object Head-- 13 :								97,500	0	0	0	97,500	97,500
					14.Rents, Rates And Taxes	General-Voted	1496	Voucher	2,994	0	0	2,994	2,994					
						General-Voted	2451	Voucher	8,026	0	0	8,026	8,026					
					Total Object Head-- 14 :								11,020	0	0	0	11,020	11,020
					Total Sub Head :								47,36,292	0	50,000	0	46,86,292	47,36,292
					Total Minor Head 105 :								47,36,292	0	50,000	0	46,86,292	47,36,292
					Total Sub Major Head 0 :								47,36,292	0	50,000	0	46,86,292	47,36,292
					Total Major Head 2070 :								47,36,292	0	50,000	0	46,86,292	47,36,292
Total of Month :								47,36,292	0	50,000	0	46,86,292	47,36,292					
Month of Account:		JAN/2026																
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	06. Medical Treatment	General-Voted	455	Voucher	5,978	0	0	0	5,978	5,978				
						Total Object Head-- 6 :								5,978	0	0	0	5,978
					11.Domestic Travel Expenses	General-Voted	181	Voucher	1,200	0	0	1,200	1,200					
						General-Voted	182	Voucher	1,200	0	0	1,200	1,200					
								General-Voted	183									

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026												
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	183	Voucher	1,350	0	0	0	1,350	1,350
						General-Voted	184	Voucher	3,170	0	0	0	3,170	3,170
						General-Voted	185	Voucher	1,000	0	0	0	1,000	1,000
						General-Voted	186	Voucher	1,000	0	0	0	1,000	1,000
						General-Voted	196	Voucher	1,000	0	0	0	1,000	1,000
						General-Voted	197	Voucher	1,350	0	0	0	1,350	1,350
						General-Voted	198	Voucher	1,000	0	0	0	1,000	1,000
						General-Voted	199	Voucher	1,200	0	0	0	1,200	1,200
						General-Voted	479	Voucher	1,200	0	0	0	1,200	1,200
						General-Voted	481	Voucher	7,120	0	0	0	7,120	7,120
						General-Voted	482	Voucher	5,280	0	0	0	5,280	5,280
						General-Voted	483	Voucher	1,300	0	0	0	1,300	1,300
						General-Voted	484	Voucher	9,920	0	0	0	9,920	9,920
						General-Voted	485	Voucher	7,050	0	0	0	7,050	7,050
						General-Voted	486	Voucher	1,000	0	0	0	1,000	1,000
						General-Voted	499	Voucher	8,000	0	0	0	8,000	8,000
						General-Voted	501	Voucher	7,360	0	0	0	7,360	7,360
						General-Voted	502	Voucher	1,000	0	0	0	1,000	1,000
						General-Voted	503	Voucher	7,200	0	0	0	7,200	7,200
						General-Voted	932	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	936	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	938	Voucher	14,000	0	0	0	14,000	14,000
Total Object Head-- II :									1,11,900	0	0	0	1,11,900	1,11,900

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026															
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	867	Voucher	2,400	0	0	0	2,400	2,400	
						General-Voted	868	Voucher	2,400	0	0	0	2,400	2,400	
						General-Voted	869	Voucher	9,418	0	0	0	9,418	9,418	
						General-Voted	870	Voucher	3,000	0	0	0	3,000	3,000	
						General-Voted	872	Voucher	17,160	0	0	0	17,160	17,160	
						General-Voted	931	Voucher	34,000	0	0	0	34,000	34,000	
						General-Voted	935	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	937	Voucher	27,000	0	0	0	27,000	27,000	
Total Object Head-- 13 :									1,22,378	0	0	0	1,22,378	1,22,378	
					14.Rents, Rates And Taxes	General-Voted	456	Voucher	2,129	0	0	0	2,129	2,129	
						General-Voted	480	Voucher	9,643	0	0	0	9,643	9,643	
Total Object Head-- 14 :									11,772	0	0	0	11,772	11,772	
Total Sub Head :									2,52,028	0	0	0	2,52,028	2,52,028	
Total Minor Head 105 :									2,52,028	0	0	0	2,52,028	2,52,028	
Total Sub Major Head 0 :									2,52,028	0	0	0	2,52,028	2,52,028	
Total Major Head 2070 :									2,52,028	0	0	0	2,52,028	2,52,028	
Total of Month :									2,52,028	0	0	0	2,52,028	2,52,028	
Month of Account: FEB/2026															
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			

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026																
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	(01) Salaries, Sumtuary Allowances	General-Voted	1063	Voucher	2,73,596	0	0	0	2,73,596	2,73,596				
						General-Voted	1263	Voucher	3,03,157	0	0	0	3,03,157	3,03,157				
						General-Voted	289	Voucher	2,09,097	0	0	0	2,09,097	2,09,097				
						General-Voted	490	Voucher	10,13,614	0	25,000	0	9,88,614	10,13,614				
					Total Object Head-- 1 :								17,99,464	0	25,000	0	17,74,464	17,99,464
					02. Wages					General-Voted	1606	Voucher	2,44,680	0	0	0	2,44,680	2,44,680
					Total Object Head-- 2 :								2,44,680	0	0	0	2,44,680	2,44,680
					06. Medical Treatment					General-Voted	3190	Voucher	3,790	0	0	0	3,790	3,790
										General-Voted	3191	Voucher	2,268	0	0	0	2,268	2,268
					Total Object Head-- 6 :								6,058	0	0	0	6,058	6,058
					11.Domestic Travel Expenses					General-Voted	1406	Voucher	7,432	0	0	0	7,432	7,432
										General-Voted	1407	Voucher	7,432	0	0	0	7,432	7,432
										General-Voted	1408	Voucher	7,792	0	0	0	7,792	7,792
										General-Voted	3181	Voucher	16,000	0	0	0	16,000	16,000
										General-Voted	3485	Voucher	14,000	0	0	0	14,000	14,000
					Total Object Head-- 11 :								52,656	0	0	0	52,656	52,656
					13. Office Expenses					General-Voted	1367	Voucher	12,011	0	0	0	12,011	12,011
										General-Voted	1368	Voucher	10,250	0	0	0	10,250	10,250
										General-Voted	1369	Voucher	2,610	0	0	0	2,610	2,610
										General-Voted	1383	Voucher	2,400	0	0	0	2,400	2,400
										General-Voted	1589	Voucher	3,000	0	0	0	3,000	3,000
										General-Voted	1590	Voucher	2,400	0	0	0	2,400	2,400

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026																
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	1591	Voucher	2,400	0	0	0	2,400	2,400				
						General-Voted	1592	Voucher	2,400	0	0	0	2,400	2,400				
						General-Voted	3049	Voucher	32,094	0	0	0	32,094	32,094				
						General-Voted	3098	Voucher	30,710	0	0	0	30,710	30,710				
						General-Voted	3174	Voucher	9,328	0	0	0	9,328	9,328				
						General-Voted	3175	Voucher	3,000	0	0	0	3,000	3,000				
						General-Voted	3176	Voucher	2,400	0	0	0	2,400	2,400				
						General-Voted	3177	Voucher	2,400	0	0	0	2,400	2,400				
						General-Voted	3178	Voucher	2,258	0	0	0	2,258	2,258				
						General-Voted	3179	Voucher	25,764	0	0	0	25,764	25,764				
						General-Voted	3180	Voucher	27,000	0	0	0	27,000	27,000				
						General-Voted	3477	Voucher	2,400	0	0	0	2,400	2,400				
						General-Voted	3487	Voucher	2,382	0	0	0	2,382	2,382				
					Total Object Head-- 13 :								1,77,207	0	0	0	1,77,207	1,77,207
					14.Rents, Rates And Taxes					General-Voted	1366	Voucher	2,982	0	0	0	2,982	2,982
										General-Voted	2267	Voucher	7,160	0	0	0	7,160	7,160
										General-Voted	2877	Voucher	13,647	0	0	0	13,647	13,647
					Total Object Head-- 14 :								23,789	0	0	0	23,789	23,789
					Total Sub Head :								23,03,854	0	25,000	0	22,78,854	23,03,854
					Total Minor Head 105 :								23,03,854	0	25,000	0	22,78,854	23,03,854
Total Sub Major Head 0 :								23,03,854	0	25,000	0	22,78,854	23,03,854					

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Run Date :

11/05/2026

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/2026														
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					Total Major Head 2070 :				23,03,854	0	25,000	0	22,78,854	23,03,854
					Total of Month :				23,03,854	0	25,000	0	22,78,854	23,03,854
Month of Account: MAR/2026														
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	1232	Voucher	3,03,157	0	0	0	3,03,157	3,03,157
						General-Voted	1233	Voucher	2,73,596	0	0	0	2,73,596	2,73,596
						General-Voted	1269	Voucher	10,27,682	0	25,000	0	10,02,682	10,27,682
						General-Voted	303	Voucher	14,068	0	0	0	14,068	14,068
					Total Object Head-- 1 :				16,18,503	0	25,000	0	15,93,503	16,18,503
					02. Wages	General-Voted	1159	Voucher	3,13,982	0	0	0	3,13,982	3,13,982
						General-Voted	5169	Voucher	3,48,693	0	0	0	3,48,693	3,48,693
					Total Object Head-- 2 :				6,62,675	0	0	0	6,62,675	6,62,675
					06. Medical Treatment	General-Voted	2834	Voucher	5,463	0	0	0	5,463	5,463
						General-Voted	2835	Voucher	4,638	0	0	0	4,638	4,638
						General-Voted	3158	Voucher	15,190	0	0	0	15,190	15,190
						General-Voted	3159	Voucher	21,789	0	0	0	21,789	21,789
						General-Voted	3868	Voucher	13,705	0	0	0	13,705	13,705
						General-Voted	5043	Voucher	5,504	0	0	0	5,504	5,504
						General-Voted	5045	Voucher	5,079	0	0	0	5,079	5,079

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026

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	06. Medical Treatment	General-Voted	5062	Voucher	4,099	0	0	0	4,099	4,099
Total Object Head-- 6 :									75,467	0	0	0	75,467	75,467
					11.Domestic Travel Expenses	General-Voted	1492	Voucher	16,000	0	0	0	16,000	16,000
						General-Voted	2279	Voucher	16,000	0	0	0	16,000	16,000
						General-Voted	2280	Voucher	16,000	0	0	0	16,000	16,000
						General-Voted	4511	Voucher	7,040	0	0	0	7,040	7,040
						General-Voted	4888	Voucher	3,240	0	0	0	3,240	3,240
						General-Voted	4889	Voucher	2,880	0	0	0	2,880	2,880
						General-Voted	5159	Voucher	16,000	0	0	0	16,000	16,000
						General-Voted	5161	Voucher	16,000	0	0	0	16,000	16,000
						General-Voted	5632	Voucher	1,960	0	0	0	1,960	1,960
						General-Voted	5708	Voucher	3,240	0	0	0	3,240	3,240
						General-Voted	5709	Voucher	4,680	0	0	0	4,680	4,680
Total Object Head-- 11 :									1,03,040	0	0	0	1,03,040	1,03,040
					13. Office Expenses	General-Voted	1468	Voucher	10,500	0	0	0	10,500	10,500
						General-Voted	1488	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	1489	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	1490	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	1491	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	1493	Voucher	8,588	0	0	0	8,588	8,588
						General-Voted	1494	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	2169	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	2170	Voucher	27,000	0	0	0	27,000	27,000

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026												
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	2744	Voucher	37,500	0	0	0	37,500	37,500
						General-Voted	2745	Voucher	9,734	0	0	0	9,734	9,734
						General-Voted	2746	Voucher	8,062	0	0	0	8,062	8,062
						General-Voted	2777	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	2778	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	2779	Voucher	17,923	0	0	0	17,923	17,923
						General-Voted	2780	Voucher	2,598	0	0	0	2,598	2,598
						General-Voted	3026	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	4111	Voucher	16,000	0	0	0	16,000	16,000
						General-Voted	4113	Voucher	15,842	0	0	0	15,842	15,842
						General-Voted	4195	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	4357	Voucher	62,250	0	0	0	62,250	62,250
						General-Voted	4555	Voucher	75,160	0	0	0	75,160	75,160
						General-Voted	4881	Voucher	42,167	0	0	0	42,167	42,167
						General-Voted	5053	Voucher	1,680	0	0	0	1,680	1,680
						General-Voted	5054	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	5055	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	5056	Voucher	3,445	0	0	0	3,445	3,445
						General-Voted	5057	Voucher	2,550	0	0	0	2,550	2,550
						General-Voted	5058	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	5059	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	5060	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	5061	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	5064	Voucher						

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026																
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	5064		2,53,210	0	0	0	2,53,210	2,53,210				
						General-Voted	5135	Voucher	600	0	0	0	600	600				
						General-Voted	5158	Voucher	27,000	0	0	0	27,000	27,000				
						General-Voted	5160	Voucher	27,000	0	0	0	27,000	27,000				
						General-Voted	5273	Voucher	11,000	0	0	0	11,000	11,000				
						General-Voted	5274	Voucher	75,572	0	0	0	75,572	75,572				
						General-Voted	5275	Voucher	15,000	0	0	0	15,000	15,000				
						General-Voted	5276	Voucher	17,027	0	0	0	17,027	17,027				
						General-Voted	5510	Voucher	550	0	0	0	550	550				
					Total Object Head-- 13 :								8,75,858	0	0	0	8,75,858	8,75,858
					14.Rents, Rates And Taxes	General-Voted	2281	Voucher	11,334	0	0	0	11,334	11,334				
						General-Voted	2836	Voucher	3,314	0	0	0	3,314	3,314				
						General-Voted	3980	Voucher	14,91,471	0	0	0	14,91,471	14,91,471				
						General-Voted	4117	Voucher	5,578	0	0	0	5,578	5,578				
						General-Voted	5063	Voucher	26,147	0	0	0	26,147	26,147				
						General-Voted	5266	Voucher	6,90,699	0	0	0	6,90,699	6,90,699				
						General-Voted	5499	Voucher	20,988	0	0	0	20,988	20,988				
					Total Object Head-- 14 :								22,49,531	0	0	0	22,49,531	22,49,531
					20. Other Administrative Expenses	General-Voted	5065	Voucher	3,67,942	0	0	0	3,67,942	3,67,942				
						General-Voted	5527	Voucher	46,208	0	0	0	46,208	46,208				
					Total Object Head-- 20 :								4,14,150	0	0	0	4,14,150	4,14,150
					Total Sub Head :								59,99,224	0	25,000	0	59,74,224	59,99,224

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026

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			Total Minor Head	105 :			59,99,224	0	25,000	0	59,74,224	59,99,224	
					Total Sub Major Head	0 :			59,99,224	0	25,000	0	59,74,224	59,99,224	
					Total Major Head	2070 :			59,99,224	0	25,000	0	59,74,224	59,99,224	
					Total of Month	:			59,99,224	0	25,000	0	59,74,224	59,99,224	
					Total of DDO	2900002 :			3,15,64,931	0	3,00,000	0	3,12,64,931	3,15,64,931	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :**

3,15,64,931

Summary of DDO wise expenditure

2070	00	105	(04) Establishment Of State Human Rights Commission	0	(01) Salaries, Sumtuary Allowances	General-Voted								2,16,59,522
2070	00	105	(04) Establishment Of State Human Rights Commission	0	02. Wages	General-Voted								36,60,240
2070	00	105	(04) Establishment Of State Human Rights Commission	0	06. Medical Treatment	General-Voted								1,46,766
2070	00	105	(04) Establishment Of State Human Rights Commission	0	11.Domestic Travel Expenses	General-Voted								7,33,299
2070	00	105	(04) Establishment Of State Human Rights Commission	0	13. Office Expenses	General-Voted								24,14,257
2070	00	105	(04) Establishment Of State Human Rights Commission	0	14.Rents, Rates And	General-Voted								25,06,697

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Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**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**Commission****Taxes**

2070	00	105	(04) Establishment Of State Human Rights Commission	0	20. Other Administrative Expenses	General-Voted	4,44,150
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3,15,64,931

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	821	Voucher	5,76,018	0	0	0	5,76,018	5,76,018
Total Object Head-- 1 :									5,76,018	0	0	0	5,76,018	5,76,018
					02. Wages	General-Voted	1080	Voucher	15,750	0	0	0	15,750	15,750
						General-Voted	1081	Voucher	6,480	0	0	0	6,480	6,480
Total Object Head-- 2 :									22,230	0	0	0	22,230	22,230
Total Sub Head :									5,98,248	0	0	0	5,98,248	5,98,248
Total Minor Head 105 :									5,98,248	0	0	0	5,98,248	5,98,248
Total Sub Major Head 0 :									5,98,248	0	0	0	5,98,248	5,98,248
Total Major Head 2070 :									5,98,248	0	0	0	5,98,248	5,98,248
Total of Month :									5,98,248	0	0	0	5,98,248	5,98,248
Month of Account: MAY/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	1723	Voucher	27,035	0	0	0	27,035	27,035
						General-Voted	247	Voucher	5,86,332	0	0	0	5,86,332	5,86,332
Total Object Head-- 1 :									6,13,367	0	0	0	6,13,367	6,13,367
					02. Wages	General-Voted	286	Voucher	15,750	0	0	0	15,750	15,750
Total Object Head-- 2 :									15,750	0	0	0	15,750	15,750

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/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	3184	Voucher	1,000	0	0	0	1,000	1,000
Total Object Head-- 13 :									1,000	0	0	0	1,000	1,000
					14. Rent, Rates And Taxes	General-Voted	2972	Voucher	1,414	0	0	0	1,414	1,414
						General-Voted	3007	Voucher	1,442	0	0	0	1,442	1,442
Total Object Head-- 14 :									2,856	0	0	0	2,856	2,856
Total Sub Head :									6,32,973	0	0	0	6,32,973	6,32,973
Total Minor Head 105 :									6,32,973	0	0	0	6,32,973	6,32,973
Total Sub Major Head 0 :									6,32,973	0	0	0	6,32,973	6,32,973
Total Major Head 2070 :									6,32,973	0	0	0	6,32,973	6,32,973
Total of Month :									6,32,973	0	0	0	6,32,973	6,32,973

Month of Account: JUN/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	665	Voucher	5,86,332	0	0	0	5,86,332	5,86,332
Total Object Head-- 1 :									5,86,332	0	0	0	5,86,332	5,86,332
					02. Wages	General-Voted	679	Voucher	15,750	0	0	0	15,750	15,750
Total Object Head-- 2 :									15,750	0	0	0	15,750	15,750
					13. Office Expenses	General-Voted	2609	Voucher	2,610	0	0	0	2,610	2,610

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Run Date :

11/05/2026

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/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	2612	Voucher	29,077	0	0	0	29,077	29,077
						General-Voted	2809	Voucher	3,700	0	0	0	3,700	3,700
					Total Object Head-- 13 :				35,387	0	0	0	35,387	35,387
					14. Rent, Rates And Taxes	General-Voted	2183	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	2219	Voucher	4,000	0	0	0	4,000	4,000
					Total Object Head-- 50 :				4,000	0	0	0	4,000	4,000
					Total Sub Head :				6,42,911	0	0	0	6,42,911	6,42,911
					Total Minor Head 105 :				6,42,911	0	0	0	6,42,911	6,42,911
					Total Sub Major Head 0 :				6,42,911	0	0	0	6,42,911	6,42,911
					Total Major Head 2070 :				6,42,911	0	0	0	6,42,911	6,42,911
					Total of Month :				6,42,911	0	0	0	6,42,911	6,42,911

Month of Account: JUL/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	1193	Voucher	5,86,332	0	0	0	5,86,332	5,86,332
					Total Object Head-- 1 :				5,86,332	0	0	0	5,86,332	5,86,332
					02. Wages	General-Voted	95	Voucher	15,750	0	0	0	15,750	15,750

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/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	02. Wages				15,750	0	0	0	15,750	15,750
					13. Office Expenses	General-Voted	1084	Voucher	6,864	0	0	0	6,864	6,864
						General-Voted	1376	Voucher	17,400	0	0	0	17,400	17,400
						General-Voted	2418	Voucher	8,000	0	0	0	8,000	8,000
					Total Object Head-- 13 :				32,264	0	0	0	32,264	32,264
					14. Rent, Rates And Taxes	General-Voted	2164	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 :				6,35,759	0	0	0	6,35,759	6,35,759
					Total Minor Head 105 :				6,35,759	0	0	0	6,35,759	6,35,759
					Total Sub Major Head 0 :				6,35,759	0	0	0	6,35,759	6,35,759
					Total Major Head 2070 :				6,35,759	0	0	0	6,35,759	6,35,759
					Total of Month :				6,35,759	0	0	0	6,35,759	6,35,759

Month of Account: AUG/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	328	Voucher	20,903	0	0	0	20,903	20,903
						General-Voted	329	Voucher	5,65,316	0	0	0	5,65,316	5,65,316
					Total Object Head-- 1 :				5,86,219	0	0	0	5,86,219	5,86,219
					02. Wages	General-Voted	588							

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/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	02. Wages	General-Voted	588	Voucher	28,375	0	0	0	28,375	28,375
Total Object Head-- 2 :									28,375	0	0	0	28,375	28,375
					13. Office Expenses	General-Voted	1514	Voucher	17,400	0	0	0	17,400	17,400
						General-Voted	2342	Voucher	48,609	0	0	0	48,609	48,609
						General-Voted	2427	Voucher	51,173	0	0	0	51,173	51,173
						General-Voted	2684	Voucher	24,493	0	0	0	24,493	24,493
						General-Voted	3010	Voucher	2,490	0	0	0	2,490	2,490
						General-Voted	3011	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	881	Voucher	1,59,300	0	0	0	1,59,300	1,59,300
						General-Voted	882	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	885	Voucher	36,500	0	0	0	36,500	36,500
Total Object Head-- 13 :									4,07,965	0	0	0	4,07,965	4,07,965
					14. Rent, Rates And Taxes	General-Voted	2341	Voucher	1,414	0	0	0	1,414	1,414
Total Object Head-- 14 :									1,414	0	0	0	1,414	1,414
					50. Other Charges	General-Voted	1228	Voucher	4,000	0	0	0	4,000	4,000
						General-Voted	884	Voucher	35,500	0	0	0	35,500	35,500
Total Object Head-- 50 :									39,500	0	0	0	39,500	39,500
Total Sub Head :									10,63,473	0	0	0	10,63,473	10,63,473
Total Minor Head 105 :									10,63,473	0	0	0	10,63,473	10,63,473
Total Sub Major Head 0 :									10,63,473	0	0	0	10,63,473	10,63,473

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/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									10,63,473	0	0	0	10,63,473	10,63,473	
Total Major Head 2070 :									10,63,473	0	0	0	10,63,473	10,63,473	
Month of Account: SEP/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	2108	Voucher	10,36,190	0	0	0	10,36,190	10,36,190	
						General-Voted	3227	Voucher	5,65,316	0	0	0	5,65,316	5,65,316	
						General-Voted	4323	Voucher	3,38,125	0	0	0	3,38,125	3,38,125	
						General-Voted	654	Voucher	5,65,316	0	0	0	5,65,316	5,65,316	
Total Object Head-- 1 :									25,04,947	0	0	0	25,04,947	25,04,947	
					02. Wages	General-Voted	1088	Voucher	35,030	0	0	0	35,030	35,030	
						General-Voted	4259	Voucher	33,900	0	0	0	33,900	33,900	
Total Object Head-- 2 :									68,930	0	0	0	68,930	68,930	
					06. Medical Treatment	General-Voted	2346	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
Total Object Head-- 6 :									1,50,000	0	0	0	1,50,000	1,50,000	
					13. Office Expenses	General-Voted	1844	Voucher	17,400	0	0	0	17,400	17,400	
						General-Voted	2409	Voucher	4,500	0	0	0	4,500	4,500	
						General-Voted	2415	Voucher	9,732	0	0	0	9,732	9,732	
						General-Voted	3027	Voucher	5,500	0	0	0	5,500	5,500	
						General-Voted	4191	Voucher	34,000	0	0	0	34,000	34,000	

**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 2025-2026

Run Date :

11/05/2026

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/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				71,132	0	0	0	71,132	71,132
					14. Rent, Rates And Taxes	General-Voted	2710	Voucher	1,414	0	0	0	1,414	1,414
					Total Object Head-- 13 :				71,132	0	0	0	71,132	71,132
					Total Object Head-- 14 :				1,414	0	0	0	1,414	1,414
					50.Other Charges	General-Voted	3022	Voucher	56,100	0	0	0	56,100	56,100
						General-Voted	3025	Voucher	26,769	0	0	0	26,769	26,769
						General-Voted	3026	Voucher	28,896	0	0	0	28,896	28,896
					Total Object Head-- 50 :				1,11,765	0	0	0	1,11,765	1,11,765
					Total Sub Head :				29,08,188	0	0	0	29,08,188	29,08,188
					Total Minor Head 105 :				29,08,188	0	0	0	29,08,188	29,08,188
					Total Sub Major Head 0 :				29,08,188	0	0	0	29,08,188	29,08,188
					Total Major Head 2070 :				29,08,188	0	0	0	29,08,188	29,08,188
					Total of Month :				29,08,188	0	0	0	29,08,188	29,08,188
Month of Account: OCT/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	11. Travel Expenses	General-Voted	1022	Voucher	3,480	0	0	0	3,480	3,480
						General-Voted	332	Voucher	16,700	0	0	0	16,700	16,700
					Total Object Head-- 11 :				20,180	0	0	0	20,180	20,180
					13. Office Expenses	General-Voted	1028							

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/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	1028	Voucher	39,500	0	0	0	39,500	39,500
						General-Voted	1055	Voucher	2,580	0	0	0	2,580	2,580
						General-Voted	1056	Voucher	4,500	0	0	0	4,500	4,500
						General-Voted	1283	Voucher	18,724	0	0	0	18,724	18,724
						Total Object Head-- 13 :			65,304	0	0	0	65,304	65,304
					14. Rent, Rates And Taxes	General-Voted	1545	Voucher	1,441	0	0	0	1,441	1,441
						Total Object Head-- 14 :			1,441	0	0	0	1,441	1,441
					50.Other Charges	General-Voted	1027	Voucher	10,620	0	0	0	10,620	10,620
						General-Voted	1054	Voucher	4,000	0	0	0	4,000	4,000
						Total Object Head-- 50 :			14,620	0	0	0	14,620	14,620
					Total Sub Head :				1,01,545	0	0	0	1,01,545	1,01,545
					Total Minor Head 105 :				1,01,545	0	0	0	1,01,545	1,01,545
					Total Sub Major Head 0 :				1,01,545	0	0	0	1,01,545	1,01,545
					Total Major Head 2070 :				1,01,545	0	0	0	1,01,545	1,01,545
					Total of Month :				1,01,545	0	0	0	1,01,545	1,01,545

Month of Account: NOV/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		105		0	01. Salaries	General-Voted	158							

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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:** NOV/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	158	Voucher	3,42,250	0	0	0	3,42,250	3,42,250
						General-Voted	2674	Voucher	26,552	0	0	0	26,552	26,552
						General-Voted	521	Voucher	12,375	0	0	0	12,375	12,375
						General-Voted	581	Voucher	5,65,316	0	0	0	5,65,316	5,65,316
						Total Object Head-- 1 :			9,46,493	0	0	0	9,46,493	9,46,493
					02. Wages	General-Voted	522	Voucher	35,030	0	0	0	35,030	35,030
						Total Object Head-- 2 :			35,030	0	0	0	35,030	35,030
					13. Office Expenses	General-Voted	1279	Voucher	18,733	0	0	0	18,733	18,733
						General-Voted	1738	Voucher	34,800	0	0	0	34,800	34,800
						General-Voted	2794	Voucher	66,037	0	0	0	66,037	66,037
						General-Voted	2795	Voucher	1,49,055	0	0	0	1,49,055	1,49,055
						General-Voted	3131	Voucher	6,450	0	0	0	6,450	6,450
						General-Voted	3132	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	3316	Voucher	11,132	0	0	0	11,132	11,132
						General-Voted	3396	Voucher	8,450	0	0	0	8,450	8,450
						General-Voted	3457	Voucher	29,476	0	0	0	29,476	29,476
						General-Voted	504	Voucher	1,500	0	0	0	1,500	1,500
						Total Object Head-- 13 :			3,59,633	0	0	0	3,59,633	3,59,633
					14. Rent, Rates And Taxes	General-Voted	2866	Voucher	1,397	0	0	0	1,397	1,397
						Total Object Head-- 14 :			1,397	0	0	0	1,397	1,397
						Total Sub Head :			13,42,553	0	0	0	13,42,553	13,42,553

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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:** NOV/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 :				13,42,553	0	0	0	0	13,42,553	13,42,553
					Total Sub Major Head 0 :				13,42,553	0	0	0	0	13,42,553	13,42,553
					Total Major Head 2070 :				13,42,553	0	0	0	0	13,42,553	13,42,553
					Total of Month :				13,42,553	0	0	0	0	13,42,553	13,42,553

Month of Account: DEC/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	23	Voucher	3,42,250	0	0	0	0	3,42,250	3,42,250
						General-Voted	3357	Voucher	3,42,250	0	0	0	0	3,42,250	3,42,250
						General-Voted	3592	Voucher	5,80,354	0	0	0	0	5,80,354	5,80,354
						General-Voted	433	Voucher	5,80,354	0	0	0	0	5,80,354	5,80,354
					Total Object Head-- 1 :				18,45,208	0	0	0	0	18,45,208	18,45,208
					02. Wages	General-Voted	269	Voucher	5,070	0	0	0	0	5,070	5,070
						General-Voted	3348	Voucher	36,115	0	0	0	0	36,115	36,115
						General-Voted	889	Voucher	34,950	0	0	0	0	34,950	34,950
					Total Object Head-- 2 :				76,135	0	0	0	0	76,135	76,135
					11. Travel Expenses	General-Voted	1471	Voucher	27,200	0	0	0	0	27,200	27,200
					Total Object Head-- 11 :				27,200	0	0	0	0	27,200	27,200
					13. Office Expenses	General-Voted	2283	Voucher	3,000	0	0	0	0	3,000	3,000

**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 2025-2026

Run Date :

11/05/2026

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/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	2285	Voucher	2,780	0	0	0	2,780	2,780					
						General-Voted	2441	Voucher	17,400	0	0	0	17,400	17,400					
					Total Object Head-- 13 :								23,180	0	0	0	23,180	23,180	
					14. Rent, Rates And Taxes	General-Voted	2305	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 :								19,73,136	0	0	0	19,73,136	19,73,136	
					Total Minor Head 105 :								19,73,136	0	0	0	19,73,136	19,73,136	
					Total Sub Major Head 0 :								19,73,136	0	0	0	19,73,136	19,73,136	
					Total Major Head 2070 :								19,73,136	0	0	0	19,73,136	19,73,136	
					Total of Month :								19,73,136	0	0	0	19,73,136	19,73,136	
Month of Account: JAN/2026																			
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	1108	Voucher	8,736	0	0	0	8,736	8,736					
						General-Voted	461	Voucher	17,400	0	0	0	17,400	17,400					
						General-Voted	491	Voucher	6,632	0	0	0	6,632	6,632					
						General-Voted	951	Voucher	8,500	0	0	0	8,500	8,500					
						Total Object Head-- 13 :								41,268	0	0	0	41,268	41,268
											General-Voted	310							

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

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**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/2026

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	14. Rent, Rates And Taxes	General-Voted	310	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 :									42,682	0	0	0	42,682	42,682
Total Minor Head 105 :									42,682	0	0	0	42,682	42,682
Total Sub Major Head 0 :									42,682	0	0	0	42,682	42,682
Total Major Head 2070 :									42,682	0	0	0	42,682	42,682
Total of Month :									42,682	0	0	0	42,682	42,682

Month of Account: FEB/2026

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	521	Voucher	5,87,326	0	0	0	5,87,326	5,87,326					
						General-Voted	706	Voucher	3,42,250	0	0	0	3,42,250	3,42,250					
					Total Object Head-- 1 :									9,29,576	0	0	0	9,29,576	9,29,576
					02. Wages	General-Voted	1029	Voucher	36,115	0	0	0	36,115	36,115					
						General-Voted	299	Voucher	27,456	0	0	0	27,456	27,456					
					Total Object Head-- 2 :									63,571	0	0	0	63,571	63,571
11. Travel Expenses	General-Voted	2607	Voucher	17,100	0	0	0	17,100	17,100										
	Total Object Head-- 11 :									17,100	0	0	0	17,100	17,100				

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES																	
Department :		Political Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2900003 Secretary Meghalaya State Lokayukta Shillong																	
Month of Account:		FEB/2026																	
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	1401	Voucher	12,700	0	0	0	12,700	12,700					
							1402	Voucher	17,400	0	0	0	17,400	17,400					
							2107	Voucher	11,950	0	0	0	11,950	11,950					
							2108	Voucher	3,800	0	0	0	3,800	3,800					
							2524	Voucher	2,035	0	0	0	2,035	2,035					
							2538	Voucher	2,297	0	0	0	2,297	2,297					
							2930	Voucher	6,095	0	0	0	6,095	6,095					
							3218	Voucher	34,000	0	0	0	34,000	34,000					
							3219	Voucher	14,389	0	0	0	14,389	14,389					
							Total Object Head-- 13 :								1,04,666	0	0	0	1,04,666
										14. Rent, Rates And Taxes	General-Voted	2120	Voucher	1,414	0	0	0	1,414	1,414
												Total Object Head-- 14 :							
					Total Sub Head :								11,16,327	0	0	0	11,16,327	11,16,327	
					Total Minor Head 105 :								11,16,327	0	0	0	11,16,327	11,16,327	
Total Sub Major Head 0 :								11,16,327	0	0	0	11,16,327	11,16,327						
Total Major Head 2070 :								11,16,327	0	0	0	11,16,327	11,16,327						
Total of Month :								11,16,327	0	0	0	11,16,327	11,16,327						
Month of Account:		MAR/2026																	
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							

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900003 Secretary Meghalaya State Lokayukta Shillong**Month of Account:** MAR/2026

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	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	General-Voted	1046	Voucher	21,309	0	0	0	21,309	21,309
						General-Voted	1047	Voucher	5,50,034	0	0	0	5,50,034	5,50,034
						General-Voted	1140	Voucher	3,42,250	0	0	0	3,42,250	3,42,250
						Total Object Head-- 1 :			9,13,593	0	0	0	9,13,593	9,13,593
					02. Wages	General-Voted	485	Voucher	50,092	0	0	0	50,092	50,092
						Total Object Head-- 2 :			50,092	0	0	0	50,092	50,092
					06. Medical Treatment	General-Voted	2373	Voucher	1,92,034	0	0	0	1,92,034	1,92,034
						General-Voted	4750	Voucher	26,961	0	0	0	26,961	26,961
						General-Voted	5265	Voucher	1,26,072	0	0	0	1,26,072	1,26,072
						Total Object Head-- 6 :			3,45,067	0	0	0	3,45,067	3,45,067
					11. Travel Expenses	General-Voted	1456	Voucher	31,226	0	0	0	31,226	31,226
						General-Voted	3874	Voucher	13,910	0	0	0	13,910	13,910
						Total Object Head-- 11 :			45,136	0	0	0	45,136	45,136
					13. Office Expenses	General-Voted	1466	Voucher	34,635	0	0	0	34,635	34,635
						General-Voted	1744	Voucher	15,695	0	0	0	15,695	15,695
						General-Voted	1745	Voucher	1,02,000	0	0	0	1,02,000	1,02,000
						General-Voted	1924	Voucher	8,000	0	0	0	8,000	8,000
						General-Voted	2374	Voucher	17,400	0	0	0	17,400	17,400
						General-Voted	2424	Voucher	2,393	0	0	0	2,393	2,393
						General-Voted	2725	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	2726	Voucher	17,874	0	0	0	17,874	17,874
						General-Voted	4649	Voucher	62,264	0	0	0	62,264	62,264

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Political Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2900003 Secretary Meghalaya State Lokayukta Shillong**Month of Account:** MAR/2026

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	(05) Establishment Of Meghalaya State Lokayukta	0	13. Office Expenses	General-Voted	4698	Voucher	48,694	0	0	0	48,694	48,694
						General-Voted	4699	Voucher	62,007	0	0	0	62,007	62,007
						General-Voted	4701	Voucher	3,98,281	0	0	0	3,98,281	3,98,281
						General-Voted	4710	Voucher	1,500	0	0	0	1,500	1,500
						General-Voted	4711	Voucher	1,750	0	0	0	1,750	1,750
						General-Voted	5478	Voucher	51,566	0	0	0	51,566	51,566
						Total Object Head-- 13 :			8,58,059	0	0	0	8,58,059	8,58,059
						14. Rent, Rates And Taxes	1935	Voucher	1,413	0	0	0	1,413	1,413
							4697	Voucher	2,100	0	0	0	2,100	2,100
						Total Object Head-- 14 :			3,513	0	0	0	3,513	3,513
						Total Sub Head :			22,15,460	0	0	0	22,15,460	22,15,460
						Total Minor Head 105 :			22,15,460	0	0	0	22,15,460	22,15,460
						Total Sub Major Head 0 :			22,15,460	0	0	0	22,15,460	22,15,460
						Total Major Head 2070 :			22,15,460	0	0	0	22,15,460	22,15,460
						Total of Month :			22,15,460	0	0	0	22,15,460	22,15,460
						Total of DDO	2900003 :		1,32,73,255	0	0	0	1,32,73,255	1,32,73,255
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :													1,32,73,255	

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Demand :	33	ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES				
Department :	Political Department					
Treasury	Shillong (South) Treasury					
D.D.O. :	2900003 Secretary Meghalaya State Lokayukta Shillong					
<u>Summary of DDO wise expenditure</u>						
2070 00 105	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	General-Voted	1,00,88,085	
2070 00 105	(05) Establishment Of Meghalaya State Lokayukta	0	02. Wages	General-Voted	3,91,613	
2070 00 105	(05) Establishment Of Meghalaya State Lokayukta	0	06. Medical Treatment	General-Voted	4,95,067	
2070 00 105	(05) Establishment Of Meghalaya State Lokayukta	0	11. Travel Expenses	General-Voted	1,09,616	
2070 00 105	(05) Establishment Of Meghalaya State Lokayukta	0	13. Office Expenses	General-Voted	19,99,858	
2070 00 105	(05) Establishment Of Meghalaya State Lokayukta	0	14. Rent, Rates And Taxes	General-Voted	19,131	
2070 00 105	(05) Establishment Of Meghalaya State Lokayukta	0	50. Other Charges	General-Voted	1,69,885	
					1,32,73,255	

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Revenue Department**Treasury** Nongstoin Treasury**D.D.O. :** 3600001 Deputy Commisioner W.K.H. Nongstoin**Month of Account:** MAR/2026

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	800	(26) Miscellaneous Expenditure	0	50.Other Charges	General-Voted	2071	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
Total Object Head-- 50 :									3,00,000	0	0	0	3,00,000	3,00,000
Total Sub Head :									3,00,000	0	0	0	3,00,000	3,00,000
Total Minor Head 800 :									3,00,000	0	0	0	3,00,000	3,00,000
Total Sub Major Head 0 :									3,00,000	0	0	0	3,00,000	3,00,000
Total Major Head 2070 :									3,00,000	0	0	0	3,00,000	3,00,000
Total of Month :									3,00,000	0	0	0	3,00,000	3,00,000
Total of DDO 3600001 :									3,00,000	0	0	0	3,00,000	3,00,000
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														3,00,000
<u>Summary of DDO wise expenditure</u>														
2070	00	800	(26) Miscellaneous Expenditure	0	50.Other Charges	General-Voted								3,00,000
														3,00,000

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/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	02. Wages	General-Voted	1649	Voucher	75,894	0	0	0	75,894	75,894	
									75,894	0	0	0	75,894	75,894	
									Total Object Head-- 2 :						
					11. Travel Expenses	General-Voted	3185	Voucher	3,27,419	0	0	0	3,27,419	3,27,419	
									3,27,419	0	0	0	3,27,419	3,27,419	
									Total Object Head-- 11 :						
					14.Rents, Rates And Taxes	General-Voted	3186	Voucher	1,01,935	0	0	0	1,01,935	1,01,935	
									1,01,935	0	0	0	1,01,935	1,01,935	
									Total Object Head-- 14 :						
					20. Other Administrative Expenses	General-Voted	3187	Voucher	1,24,742	0	0	0	1,24,742	1,24,742	
									1,24,742	0	0	0	1,24,742	1,24,742	
									Total Object Head-- 20 :						
					50.Other Charges	General-Voted	3275	Voucher	13,000	0	0	0	13,000	13,000	
									13,000	0	0	0	13,000	13,000	
									Total Object Head-- 50 :						
									6,42,990	0	0	0	6,42,990	6,42,990	
									Total Sub Head :						
									6,42,990	0	0	0	6,42,990	6,42,990	
									Total Minor Head 104 :						
									6,42,990	0	0	0	6,42,990	6,42,990	
									Total Sub Major Head 0 :						
									6,42,990	0	0	0	6,42,990	6,42,990	
									Total Major Head 2062 :						
									6,42,990	0	0	0	6,42,990	6,42,990	
									Total of Month :						
									6,42,990	0	0	0	6,42,990	6,42,990	
Month of Account:		JUN/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		

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES															
Department : Secretariat Administration Department															
Treasury : Shillong (South) Treasury															
D.D.O. : 3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts) Shillong															
Month of Account: JUN/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	02. Wages	General-Voted	1691	Voucher	14,47,292	0	0	0	14,47,292	14,47,292	
Total Object Head-- 2 :									14,47,292	0	0	0	14,47,292	14,47,292	
Total Sub Head :									14,47,292	0	0	0	14,47,292	14,47,292	
Total Minor Head 104 :									14,47,292	0	0	0	14,47,292	14,47,292	
Total Sub Major Head 0 :									14,47,292	0	0	0	14,47,292	14,47,292	
Total Major Head 2062 :									14,47,292	0	0	0	14,47,292	14,47,292	
Total of Month :									14,47,292	0	0	0	14,47,292	14,47,292	
Month of Account: JUL/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	02. Wages	General-Voted	2970	Voucher	70,000	0	0	0	70,000	70,000	
Total Object Head-- 2 :									70,000	0	0	0	70,000	70,000	
				11. Travel Expenses	General-Voted	1508	Voucher	60,000	0	0	0	60,000	60,000		
					General-Voted	2859	Voucher	18,108	0	0	0	18,108	18,108		
Total Object Head-- 11 :									78,108	0	0	0	78,108	78,108	
				50.Other Charges	General-Voted	2225	Voucher	4,72,000	0	0	0	4,72,000	4,72,000		
Total Object Head-- 50 :									4,72,000	0	0	0	4,72,000	4,72,000	

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts) Shillong**Month of Account:** JUL/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		
			Total Sub Head :						6,20,108	0	0	0	6,20,108	6,20,108
			Total Minor Head 104 :						6,20,108	0	0	0	6,20,108	6,20,108
			Total Sub Major Head 0 :						6,20,108	0	0	0	6,20,108	6,20,108
			Total Major Head 2062 :						6,20,108	0	0	0	6,20,108	6,20,108
			Total of Month :						6,20,108	0	0	0	6,20,108	6,20,108

Month of Account: NOV/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	11. Travel Expenses	General-Voted		3340	Voucher	84,000	0	0	0	84,000	84,000
			Total Object Head-- 11 :						84,000	0	0	0	84,000	84,000
			14.Rents, Rates And Taxes			General-Voted	3148	Voucher	56,000	0	0	0	56,000	56,000
			Total Object Head-- 14 :						56,000	0	0	0	56,000	56,000
			20. Other Administrative Expenses			General-Voted	3470	Voucher	14,000	0	0	0	14,000	14,000
			Total Object Head-- 20 :						14,000	0	0	0	14,000	14,000
			50.Other Charges			General-Voted	3218	Voucher	3,36,000	0	0	0	3,36,000	3,36,000

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES												
Department :		Secretariat Administration Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts) Shillong												
Month of Account:		NOV/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	50.Other Charges				3,36,000	0	0	0	3,36,000	3,36,000
Total Object Head-- 50 :									3,36,000	0	0	0	3,36,000	3,36,000
Total Sub Head :									4,90,000	0	0	0	4,90,000	4,90,000
Total Minor Head 104 :									4,90,000	0	0	0	4,90,000	4,90,000
Total Sub Major Head 0 :									4,90,000	0	0	0	4,90,000	4,90,000
Total Major Head 2062 :									4,90,000	0	0	0	4,90,000	4,90,000
Total of Month :									4,90,000	0	0	0	4,90,000	4,90,000
Month of Account:		DEC/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	1970	Voucher	77,000	0	0	0	77,000	77,000
Total Object Head-- 11 :									77,000	0	0	0	77,000	77,000
13. Office Expenses									79,983	0	0	0	79,983	79,983
Total Object Head-- 13 :									79,983	0	0	0	79,983	79,983
20. Other Administrative Expenses									68,000	0	0	0	68,000	68,000
Total Object Head-- 20 :									68,000	0	0	0	68,000	68,000
50.Other Charges									90,000	0	0	0	90,000	90,000

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Run Date :

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700001 Under Secretary To The Govt. Of Meghalaya Sectt. Admn. Deptt (Accounts) Shillong**Month of Account:** DEC/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	50.Other Charges				90,000	0	0	0	90,000	90,000	
					Total Object Head-- 50 :				90,000	0	0	0	90,000	90,000	
					Total Sub Head :				3,14,983	0	0	0	3,14,983	3,14,983	
					Total Minor Head 104 :				3,14,983	0	0	0	3,14,983	3,14,983	
					Total Sub Major Head 0 :				3,14,983	0	0	0	3,14,983	3,14,983	
					Total Major Head 2062 :				3,14,983	0	0	0	3,14,983	3,14,983	
					Total of Month :				3,14,983	0	0	0	3,14,983	3,14,983	

Month of Account: JAN/2026

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	180	Voucher	9,86,065	0	0	0	9,86,065	9,86,065	
						General-Voted	408	Voucher	21,000	0	0	0	21,000	21,000	
						General-Voted	452	Voucher	52,800	0	0	0	52,800	52,800	
					Total Object Head-- 11 :				10,59,865	0	0	0	10,59,865	10,59,865	
					50.Other Charges	General-Voted	454	Voucher	5,76,065	0	0	0	5,76,065	5,76,065	
					Total Object Head-- 50 :				5,76,065	0	0	0	5,76,065	5,76,065	
					Total Sub Head :				16,35,930	0	0	0	16,35,930	16,35,930	

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Shillong

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026													
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 :				16,35,930	0	0	0	16,35,930	16,35,930	
					Total Sub Major Head 0 :				16,35,930	0	0	0	16,35,930	16,35,930	
					Total Major Head 2062 :				16,35,930	0	0	0	16,35,930	16,35,930	
					Total of Month :				16,35,930	0	0	0	16,35,930	16,35,930	
Month of Account:		FEB/2026													
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	13. Office Expenses	General-Voted	2973	Voucher	1,82,360	0	0	0	1,82,360	1,82,360	
					Total Object Head-- 13 :				1,82,360	0	0	0	1,82,360	1,82,360	
					14.Rents, Rates And Taxes	General-Voted	2975	Voucher	3,34,710	0	0	0	3,34,710	3,34,710	
						General-Voted	3119	Voucher	43,151	0	0	0	43,151	43,151	
					Total Object Head-- 14 :				3,77,861	0	0	0	3,77,861	3,77,861	
					20. Other Administrative Expenses	General-Voted	2974	Voucher	75,677	0	0	0	75,677	75,677	
						General-Voted	3117	Voucher	8,630	0	0	0	8,630	8,630	
					Total Object Head-- 20 :				84,307	0	0	0	84,307	84,307	
					50.Other Charges	General-Voted	2972	Voucher	31,839	0	0	0	31,839	31,839	
						General-Voted	3118	Voucher	4,315	0	0	0	4,315	4,315	
						General-Voted	3426	Voucher	20,000	0	0	0	20,000	20,000	
					Total Object Head-- 50 :				56,154	0	0	0	56,154	56,154	

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026												
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		Total Sub Head :				7,00,682	0	0	0	7,00,682	7,00,682
					Total Minor Head 104 :				7,00,682	0	0	0	7,00,682	7,00,682
					Total Sub Major Head 0 :				7,00,682	0	0	0	7,00,682	7,00,682
					Total Major Head 2062 :				7,00,682	0	0	0	7,00,682	7,00,682
					Total of Month :				7,00,682	0	0	0	7,00,682	7,00,682
Month of Account:		MAR/2026												
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	1501	Voucher	36,15,685	0	0	0	36,15,685	36,15,685
					Total Object Head-- 2 :				36,15,685	0	0	0	36,15,685	36,15,685
					11. Travel Expenses	General-Voted	4328	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	4757	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	4782	Voucher	2,76,000	0	0	0	2,76,000	2,76,000
					Total Object Head-- 11 :				4,86,000	0	0	0	4,86,000	4,86,000
					13. Office Expenses	General-Voted	4739	Voucher	1,46,150	0	0	0	1,46,150	1,46,150
					Total Object Head-- 13 :				1,46,150	0	0	0	1,46,150	1,46,150

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Run Date :

11/05/2026

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/2026

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	3890	Voucher	96,000	0	0	0	96,000	96,000
Total Object Head-- 14 :									96,000	0	0	0	96,000	96,000
					20. Other Administrative Expenses	General-Voted	4452	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 20 :									15,000	0	0	0	15,000	15,000
					50.Other Charges	General-Voted	4759	Voucher	5,16,000	0	0	0	5,16,000	5,16,000
						General-Voted	4760	Voucher	49,548	0	0	0	49,548	49,548
						General-Voted	4910	Voucher	3,000	0	0	0	3,000	3,000
Total Object Head-- 50 :									5,68,548	0	0	0	5,68,548	5,68,548
Total Sub Head :									49,27,383	0	0	0	49,27,383	49,27,383
Total Minor Head 104 :									49,27,383	0	0	0	49,27,383	49,27,383
Total Sub Major Head 0 :									49,27,383	0	0	0	49,27,383	49,27,383
Total Major Head 2062 :									49,27,383	0	0	0	49,27,383	49,27,383
2075	00	104	(02) Meghalaya Day Awards	0	50.Other Charges	General-Voted	3926	Voucher	6,24,000	0	0	0	6,24,000	6,24,000
Total Object Head-- 50 :									6,24,000	0	0	0	6,24,000	6,24,000
Total Sub Head :									6,24,000	0	0	0	6,24,000	6,24,000
Total Minor Head 104 :									6,24,000	0	0	0	6,24,000	6,24,000
Total Sub Major Head 0 :									6,24,000	0	0	0	6,24,000	6,24,000
Total Major Head 2075 :									6,24,000	0	0	0	6,24,000	6,24,000
Total of Month :									55,51,383					

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Run Date :

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Demand : 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Secretariat Administration Department**Treasury** Shillong (South) Treasury**D.D.O. :** 3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts) Shillong**Month of Account:** MAR/2026

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		
										0	0	0	55,51,383	55,51,383
Total of DDO						<i>3700001</i> :			1,14,03,368	0	0	0	1,14,03,368	1,14,03,368

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****1,14,03,368**Summary of DDO wise expenditure

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									52,08,871
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	11. Travel Expenses	General-Voted									21,12,392
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	13. Office Expenses	General-Voted									4,08,493
2062	00	104	(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									6,31,796
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	20. Other Administrative Expenses	General-Voted									3,06,049
			(08) Expenditure For Chairman /Co-Chairman /	50.Other Charges	General-Voted									

**Voucher Wise Expenditure Report
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Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES**Department :** Secretariat Administration Department**Treasury** Shillong (South) Treasury**D.D.O. :** 3700001 Under Secretary To The Govt. Of Meghalaya Sectt. Admn. Deptt (Accounts) ShillongSummary of DDO wise expenditure

2062	00	104	Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	0					21,11,767
2075	00	104	(02) Meghalaya Day Awards	0	50.Other Charges	General-Voted			6,24,000
									1,14,03,368