

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

Page No. 1
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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:		JUN/2026																	
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		
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		2400	Voucher	7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,000	0		0		0	7,50,000	7,50,000
												7,50,0							

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Up to Accounting Month June of Financial Year 2026-2027

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:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	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	01	200	(01) Rehabilitation Of Surrenderrees	0	36. Grants-In-Aid (Non-Salary)		General-Voted		1978	Voucher	5,776	0		0		0	5,776	5,776
							Total Object Head-- 36 :				5,776	0		0		0	5,776	5,776
							Total Sub Head :				5,776	0		0		0	5,776	5,776
							Total Minor Head 200 :				5,776	0		0		0	5,776	5,776
							Total Sub Major Head 1 :				5,776	0		0		0	5,776	5,776
							Total Major Head 2235 :				5,776	0		0		0	5,776	5,776
							Total of Month :				5,776	0		0		0	5,776	5,776
							Total of DDO 1800006 :				5,776	0		0		0	5,776	5,776
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	5,776	
Summary of DDO wise expenditure																		
2235	01	200	(01) Rehabilitation Of Surrenderrees			0	36. Grants-In-Aid (Non-Salary)	General-Voted										5,776
																	5,776	

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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:		APR/2026														
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	1193	Voucher	2,73,596	0	0	0	2,73,596	2,73,596		
						General-Voted	1194	Voucher	3,03,157	0	0	0	3,03,157	3,03,157		
						General-Voted	646	Voucher	10,15,682	0	40,000	0	9,75,682	10,15,682		
						Total Object Head-- 1 :				15,92,435	0	40,000	0	15,52,435	15,92,435	
						Total Sub Head :				15,92,435	0	40,000	0	15,52,435	15,92,435	
						Total Minor Head 105 :				15,92,435	0	40,000	0	15,52,435	15,92,435	
						Total Sub Major Head 0 :				15,92,435	0	40,000	0	15,52,435	15,92,435	
						Total Major Head 2070 :				15,92,435	0	40,000	0	15,52,435	15,92,435	
Total of Month :									15,92,435	0	40,000	0	15,52,435	15,92,435		
Month of Account:		MAY/2026														
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	1444	Voucher	3,03,157	0	0	0	3,03,157	3,03,157		
						General-Voted	1445	Voucher	2,73,596	0	0	0	2,73,596	2,73,596		
						General-Voted	787	Voucher	10,15,682	0	40,000	0	9,75,682	10,15,682		
						Total Object Head-- 1 :				15,92,435	0	40,000	0	15,52,435	15,92,435	
					02. Wages	General-Voted	1446	Voucher	2,70,870	0	0	0	2,70,870	2,70,870		
						Total Object Head-- 2 :				2,70,870	0	0	0	2,70,870	2,70,870	
					14.Rents, Rates And	General-Voted	1437									

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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES														
Department :		Political Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2900002 Secretary Meghalaya Human Rights Commission														
Month of Account:		MAY/2026														
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	14.Rents, Rates And Taxes	General-Voted		1437	Voucher	10,882	0	0	0	0	10,882	10,882
Total Object Head-- 14 :										10,882	0	0	0	0	10,882	10,882
Total Sub Head :										18,74,187	0	40,000	0	0	18,34,187	18,74,187
Total Minor Head 105 :										18,74,187	0	40,000	0	0	18,34,187	18,74,187
Total Sub Major Head 0 :										18,74,187	0	40,000	0	0	18,34,187	18,74,187
Total Major Head 2070 :										18,74,187	0	40,000	0	0	18,34,187	18,74,187
Total of Month :										18,74,187	0	40,000	0	0	18,34,187	18,74,187
Month of Account:		JUN/2026														
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		1010	Voucher	3,06,140	0	0	0	0	3,06,140	3,06,140
						General-Voted		1011	Voucher	2,75,920	0	0	0	0	2,75,920	2,75,920
						General-Voted		1140	Voucher	2,258	0	0	0	0	2,258	2,258
						General-Voted		1615	Voucher	1,31,667	0	0	0	0	1,31,667	1,31,667
						General-Voted		2181	Voucher	59,570	0	0	0	0	59,570	59,570
						General-Voted		2923	Voucher	9,296	0	0	0	0	9,296	9,296
						General-Voted		3103	Voucher	11,932	0	0	0	0	11,932	11,932
						General-Voted		800	Voucher	10,15,682	0	40,000	0	0	9,75,682	10,15,682
Total Object Head-- 1 :										18,12,465	0	40,000	0	0	17,72,465	18,12,465

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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/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	02. Wages	General-Voted		1207	Voucher	2,87,091	0	0	0		2,87,091	2,87,091			
						Total Object Head-- 2 :				2,87,091	0	0	0		2,87,091	2,87,091			
					06. Medical Treatment	General-Voted		1523	Voucher	28,386	0	0	0		28,386	28,386			
						General-Voted		1524	Voucher	22,546	0	0	0		22,546	22,546			
						General-Voted		1529	Voucher	7,954	0	0	0		7,954	7,954			
						General-Voted		2914	Voucher	3,790	0	0	0		3,790	3,790			
						Total Object Head-- 6 :				62,676	0	0	0		62,676	62,676			
					11.Domestic Travel Expenses	General-Voted		1057	Voucher	16,000	0	0	0		16,000	16,000			
						General-Voted		1129	Voucher	16,000	0	0	0		16,000	16,000			
						General-Voted		2920	Voucher	16,000	0	0	0		16,000	16,000			
						General-Voted		3287	Voucher	3,568	0	0	0		3,568	3,568			
						General-Voted		3300	Voucher	5,848	0	0	0		5,848	5,848			
						Total Object Head-- 11 :				57,416	0	0	0		57,416	57,416			
					13. Office Expenses	General-Voted		1058	Voucher	27,000	0	0	0		27,000	27,000			
						General-Voted		1239	Voucher	27,000	0	0	0		27,000	27,000			
						General-Voted		1522	Voucher	17,531	0	0	0		17,531	17,531			
						General-Voted		1527	Voucher	1,19,829	0	0	0		1,19,829	1,19,829			
						General-Voted		1528	Voucher	1,44,000	0	0	0		1,44,000	1,44,000			
						General-Voted		1547	Voucher	1,63,312	0	0	0		1,63,312	1,63,312			
						General-Voted		2026	Voucher	15,500	0	0	0		15,500	15,500			
						General-Voted		2027	Voucher	2,854	0	0	0		2,854	2,854			
						General-Voted		2916	Voucher	27,000	0	0	0		27,000	27,000			

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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:		JUN/2026														
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		2918	Voucher	74,767	0	0	0	0	74,767	74,767
						General-Voted		2919	Voucher	27,000	0	0	0	0	27,000	27,000
						General-Voted		3257	Voucher	3,943	0	0	0	0	3,943	3,943
						Total Object Head-- 13 :				6,49,736	0	0	0	0	6,49,736	6,49,736
					14.Rents, Rates And Taxes	General-Voted		1531	Voucher	9,515	0	0	0	0	9,515	9,515
						General-Voted		2922	Voucher	19,684	0	0	0	0	19,684	19,684
						Total Object Head-- 14 :				29,199	0	0	0	0	29,199	29,199
					Total Sub Head :				28,98,583	0	40,000	0	0	28,58,583	28,98,583	
					Total Minor Head 105 :				28,98,583	0	40,000	0	0	28,58,583	28,98,583	
					Total Sub Major Head 0 :				28,98,583	0	40,000	0	0	28,58,583	28,98,583	
Total Major Head 2070 :				28,98,583	0	40,000	0	0	28,58,583	28,98,583						
Total of Month :										28,98,583	0	40,000	0	0	28,58,583	28,98,583
Total of DDO 2900002 :						63,65,205	0	1,20,000	0	0	62,45,205	63,65,205				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															63,65,205	
Summary of DDO wise expenditure																
2070	00	105	(04) Establishment Of State Human Rights			0	(01) Salaries, Sumtuary	General-Voted							49,97,335	

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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				
<u>Summary of DDO wise expenditure</u>							
Commission				Allowances			
2070	00	105	(04) Establishment Of State Human Rights Commission	0	02. Wages	General-Voted	5,57,961
2070	00	105	(04) Establishment Of State Human Rights Commission	0	06. Medical Treatment	General-Voted	62,676
2070	00	105	(04) Establishment Of State Human Rights Commission	0	11.Domestic Travel Expenses	General-Voted	57,416
2070	00	105	(04) Establishment Of State Human Rights Commission	0	13. Office Expenses	General-Voted	6,49,736
2070	00	105	(04) Establishment Of State Human Rights Commission	0	14.Rents, Rates And Taxes	General-Voted	40,081
							63,65,205

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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:		APR/2026														
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	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	General-Voted		549	Voucher	5,42,234	0	0	0	0	5,42,234	5,42,234
						General-Voted		837	Voucher	3,42,250	0	0	0	0	3,42,250	3,42,250
						Total Object Head-- 1 :				8,84,484	0	0	0	0	8,84,484	8,84,484
					02. Wages	General-Voted		1201	Voucher	55,459	0	0	0	0	55,459	55,459
						Total Object Head-- 2 :				55,459	0	0	0	0	55,459	55,459
						Total Sub Head :				9,39,943	0	0	0	0	9,39,943	9,39,943
					Total Minor Head 105 :				9,39,943	0	0	0	0	9,39,943	9,39,943	
					Total Sub Major Head 0 :				9,39,943	0	0	0	0	9,39,943	9,39,943	
					Total Major Head 2070 :				9,39,943	0	0	0	0	9,39,943	9,39,943	
					Total of Month :				9,39,943	0	0	0	0	9,39,943	9,39,943	
Month of Account:		MAY/2026														
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	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	General-Voted		1706	Voucher	3,42,250	0	0	0	0	3,42,250	3,42,250
						General-Voted		8	Voucher	5,42,234	0	0	0	0	5,42,234	5,42,234
						Total Object Head-- 1 :				8,84,484	0	0	0	0	8,84,484	8,84,484
					02. Wages	General-Voted		1705	Voucher	53,670	0	0	0	0	53,670	53,670
						Total Object Head-- 2 :				53,670	0	0	0	0	53,670	53,670

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The Office of the Accountant General (A&E) Meghalaya
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Demand :		33 ADMINISTRATION OF THE ADMINISTRATIVE SERVICES AND OTHER SOCIAL SERVICES														
Department :		Political Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2900003 Secretary Meghalaya State Lokayukta Shillong														
Month of Account:		MAY/2026														
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	(05) Establishment Of Meghalaya State Lokayukta	0	13. Office Expenses	General-Voted		2273	Voucher	34,800	0	0		0	34,800	34,800
						General-Voted		2282	Voucher	9,387	0	0		0	9,387	9,387
						General-Voted		2736	Voucher	1,104	0	0		0	1,104	1,104
						General-Voted		2737	Voucher	2,000	0	0		0	2,000	2,000
						Total Object Head-- 13 :				47,291	0	0		0	47,291	47,291
					Total Sub Head :				9,85,445	0	0		0	9,85,445	9,85,445	
					Total Minor Head 105 :				9,85,445	0	0		0	9,85,445	9,85,445	
					Total Sub Major Head 0 :				9,85,445	0	0		0	9,85,445	9,85,445	
					Total Major Head 2070 :				9,85,445	0	0		0	9,85,445	9,85,445	
					Total of Month :				9,85,445	0	0		0	9,85,445	9,85,445	
Month of Account:		JUN/2026														
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	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	General-Voted		1141	Voucher	3,42,250	0	0		0	3,42,250	3,42,250
						General-Voted		2764	Voucher	31,490	0	0		0	31,490	31,490
						General-Voted		809	Voucher	5,42,234	0	0		0	5,42,234	5,42,234
						Total Object Head-- 1 :				9,15,974	0	0		0	9,15,974	9,15,974
					02. Wages	General-Voted		1142	Voucher	1,426	0	0		0	1,426	1,426
						General-Voted		1196	Voucher	56,885	0	0		0	56,885	56,885

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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:		JUN/2026														
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	(05) Establishment Of Meghalaya State Lokayukta	0	02. Wages	Total Object Head-- 2 :				58,311	0	0		0	58,311	58,311
					11. Travel Expenses		General-Voted	1566	Voucher	19,280	0	0		0	19,280	19,280
							General-Voted	1895	Voucher	1,440	0	0		0	1,440	1,440
							General-Voted	1896	Voucher	4,000	0	0		0	4,000	4,000
						Total Object Head-- 11 :				24,720	0	0		0	24,720	24,720
					13. Office Expenses		General-Voted	1381	Voucher	17,400	0	0		0	17,400	17,400
							General-Voted	2055	Voucher	6,500	0	0		0	6,500	6,500
							General-Voted	3176	Voucher	2,970	0	0		0	2,970	2,970
						Total Object Head-- 13 :				26,870	0	0		0	26,870	26,870
					14. Rent, Rates And Taxes		General-Voted	1195	Voucher	2,639	0	0		0	2,639	2,639
						Total Object Head-- 14 :				2,639	0	0		0	2,639	2,639
					Total Sub Head :					10,28,514	0	0		0	10,28,514	10,28,514
					Total Minor Head 105 :					10,28,514	0	0		0	10,28,514	10,28,514
					Total Sub Major Head 0 :					10,28,514	0	0		0	10,28,514	10,28,514
					Total Major Head 2070 :					10,28,514	0	0		0	10,28,514	10,28,514
Total of Month :					10,28,514	0	0		0	10,28,514	10,28,514					
Total of DDO 2900003 :					29,53,902	0	0		0	29,53,902	29,53,902					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Shillong

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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		
DDO wise Total (Original +Reconcilation+IA) :							29,53,902
<u>Summary of DDO wise expenditure</u>							
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	01. Salaries	General-Voted	26,84,942
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	02. Wages	General-Voted	1,67,440
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	11. Travel Expenses	General-Voted	24,720
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	13. Office Expenses	General-Voted	74,161
2070	00	105	(05) Establishment Of Meghalaya State Lokayukta	0	14. Rent, Rates And Taxes	General-Voted	2,639
							29,53,902

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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/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / Vice Chairman Or Deputy Chairman Of The State Level Public Grievance Committee	0	02. Wages	General-Voted		1959	Voucher	6,46,049	0	0	0	0	6,46,049	6,46,049				
					Total Object Head-- 2 :					6,46,049	0	0	0	0	6,46,049	6,46,049				
					11. Travel Expenses	General-Voted		1831	Voucher	3,83,548	0	0	0	0	3,83,548	3,83,548				
					Total Object Head-- 11 :					3,83,548	0	0	0	0	3,83,548	3,83,548				
					13. Office Expenses	General-Voted		2006	Voucher	91,180	0	0	0	0	91,180	91,180				
					Total Object Head-- 13 :					91,180	0	0	0	0	91,180	91,180				
					14.Rents, Rates And Taxes	General-Voted		1842	Voucher	1,45,032	0	0	0	0	1,45,032	1,45,032				
					Total Object Head-- 14 :					1,45,032	0	0	0	0	1,45,032	1,45,032				
					50.Other Charges	General-Voted		2143	Voucher	11,128	0	0	0	0	11,128	11,128				
					Total Object Head-- 50 :					11,128	0	0	0	0	11,128	11,128				
					Total Sub Head :					12,76,937	0	0	0	0	12,76,937	12,76,937				
					Total Minor Head 104 :					12,76,937	0	0	0	0	12,76,937	12,76,937				
					Total Sub Major Head 0 :					12,76,937	0	0	0	0	12,76,937	12,76,937				
					Total Major Head 2062 :					12,76,937	0	0	0	0	12,76,937	12,76,937				
Total of Month :						12,76,937	0	0	0	0	12,76,937	12,76,937								
Total of DDO 3700001 :						12,76,937	0	0	0	0	12,76,937	12,76,937								
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				

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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				
			DDO wise Total (Original +Reconcilation+IA) :			12,76,937	
<u>Summary of DDO wise expenditure</u>							
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / 0 Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee	02. Wages	General-Voted	6,46,049	
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / 0 Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee	11. Travel Expenses	General-Voted	3,83,548	
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / 0 Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee	13. Office Expenses	General-Voted	91,180	
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / 0 Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee	14.Rents, Rates And Taxes	General-Voted	1,45,032	
2062	00	104	(08) Expenditure For Chairman /Co-Chairman / 0 Vice Chairman Or Depurty Chairman Of The State Level Public Grievance Committee	50.Other Charges	General-Voted	11,128	
						12,76,937	