

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

Page No.

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Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 23 Other Administrative Services etc

Department : Personnel Department

Treasury : Shillong (South) Treasury

D.D.O. : 2700001 Chief Commissioner State Public Services Delivery Commission

Month of Account: MAY/2022

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						
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	1530	Voucher	40,200	0	0	0	40,200	40,200				
						General-Voted	281	Voucher	2,94,750	0	0	2,94,750	2,94,750					
					<b>Total Object Head-- 1 :</b>								<b>3,34,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,34,950</b>	<b>3,34,950</b>
					02. Wages	General-Voted	284	Voucher	36,700	0	0	0	36,700	36,700				
						<b>Total Object Head-- 2 :</b>								<b>36,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,700</b>
					13. Office Expenses	General-Voted	972	Challan	-10,925	0	0	0	-10,925	-10,925				
						<b>Total Object Head-- 13 :</b>								<b>-10,925</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-10,925</b>
					<b>Total Sub Head :</b>								<b>3,60,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,60,725</b>	<b>3,60,725</b>
					<b>Total Minor Head 90 :</b>								<b>3,60,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,60,725</b>	<b>3,60,725</b>
					<b>Total Sub Major Head 0 :</b>								<b>3,60,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,60,725</b>	<b>3,60,725</b>
<b>Total Major Head 2251 :</b>								<b>3,60,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,60,725</b>	<b>3,60,725</b>					
<b>Total of Month :</b>								<b>3,60,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,60,725</b>	<b>3,60,725</b>					

Month of Account: JUN/2022

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		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	1021	Voucher	79,087	0	0	2,200	76,887	79,087
						General-Voted	2350	Voucher	11,403	0	0	0	11,403	11,403
						General-Voted	641	Voucher	1,47,375	0	0	0	1,47,375	1,47,375

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 23 Other Administrative Services etc**Department :** Personnel Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2700001 Chief Commissioner State Public Services Delivery Commission**Month of Account:** JUN/2022

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			
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries				<b>Total Object Head-- 1 :</b>	<b>2,37,865</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,35,665</b>	<b>2,37,865</b>
					02. Wages	General-Voted	642	Voucher	36,700	0	0	0	36,700	36,700	
									<b>Total Object Head-- 2 :</b>	<b>36,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,700</b>	<b>36,700</b>
									<b>Total Sub Head :</b>	<b>2,74,565</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,72,365</b>	<b>2,74,565</b>
									<b>Total Minor Head 90 :</b>	<b>2,74,565</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,72,365</b>	<b>2,74,565</b>
									<b>Total Sub Major Head 0 :</b>	<b>2,74,565</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,72,365</b>	<b>2,74,565</b>
									<b>Total Major Head 2251 :</b>	<b>2,74,565</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,72,365</b>	<b>2,74,565</b>
									<b>Total of Month :</b>	<b>2,74,565</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,72,365</b>	<b>2,74,565</b>

**Month of Account:** JUL/2022

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			
2251	00	090	(01) Education Department.	0	12. Foreign Travel Expenses	General-Voted	2044	Voucher	4,65,751	0	0	0	4,65,751	4,65,751	
									<b>Total Object Head-- 12 :</b>	<b>4,65,751</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,65,751</b>	<b>4,65,751</b>
									<b>Total Sub Head :</b>	<b>4,65,751</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,65,751</b>	<b>4,65,751</b>
			(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	132	Voucher	54,420	1,000	0	0	53,420	53,420	
						General-Voted	133	Voucher	1,74,640	0	6,800	2,200	1,65,640	1,74,640	
						General-Voted	142	Voucher	34,689	0	0	0	34,689	34,689	
						General-Voted	143	Voucher	22,380	0	0	0	22,380	22,380	
						General-Voted	1897								

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 23 Other Administrative Services etc**Department :** Personnel Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2700001 Chief Commissioner State Public Services Delivery Commission**Month of Account:** JUL/2022

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		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	1897	Voucher	1,586	0	0	0	1,586	1,586
						General-Voted	1898	Voucher	1,47,375	0	0	0	1,47,375	1,47,375
					<b>Total Object Head-- 1 :</b>				<b>4,35,090</b>	<b>1,000</b>	<b>6,800</b>	<b>2,200</b>	<b>4,25,090</b>	<b>4,34,090</b>
					02. Wages	General-Voted	739	Voucher	36,700	0	0	0	36,700	36,700
						<b>Total Object Head-- 2 :</b>				<b>36,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,700</b>
					13. Office Expenses	General-Voted	1198	Voucher	8,550	0	0	0	8,550	8,550
						General-Voted	1484	Voucher	39,051	0	0	0	39,051	39,051
						<b>Total Object Head-- 13 :</b>				<b>47,601</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,601</b>
					50. Other Charges	General-Voted	1196	Voucher	15,702	0	0	0	15,702	15,702
						<b>Total Object Head-- 50 :</b>				<b>15,702</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,702</b>
					<b>Total Sub Head :</b>				<b>5,35,093</b>	<b>1,000</b>	<b>6,800</b>	<b>2,200</b>	<b>5,25,093</b>	<b>5,34,093</b>
					<b>Total Minor Head 90 :</b>				<b>10,00,844</b>	<b>1,000</b>	<b>6,800</b>	<b>2,200</b>	<b>9,90,844</b>	<b>9,99,844</b>
					<b>Total Sub Major Head 0 :</b>				<b>10,00,844</b>	<b>1,000</b>	<b>6,800</b>	<b>2,200</b>	<b>9,90,844</b>	<b>9,99,844</b>
					<b>Total Major Head 2251 :</b>				<b>10,00,844</b>	<b>1,000</b>	<b>6,800</b>	<b>2,200</b>	<b>9,90,844</b>	<b>9,99,844</b>
					<b>Total of Month :</b>				<b>10,00,844</b>	<b>1,000</b>	<b>6,800</b>	<b>2,200</b>	<b>9,90,844</b>	<b>9,99,844</b>

**Month of Account:** AUG/2022

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 2022-2023

Run Date :

19/05/2023

**Demand :** 23 Other Administrative Services etc**Department :** Personnel Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2700001 Chief Commissioner State Public Services Delivery Commission**Month of Account:** AUG/2022

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						
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	266	Voucher	2,66,249	0	7,000	2,200	2,57,049	2,66,249				
						General-Voted	458	Voucher	1,47,375	0	0	0	1,47,375	1,47,375				
					<b>Total Object Head-- 1 :</b>								<b>4,13,624</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>4,04,424</b>	<b>4,13,624</b>
					02. Wages	General-Voted	1675	Voucher	36,700	0	0	0	36,700	36,700				
						<b>Total Object Head-- 2 :</b>								<b>36,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,700</b>
					<b>Total Sub Head :</b>								<b>4,50,324</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>4,41,124</b>	<b>4,50,324</b>
					<b>Total Minor Head 90 :</b>								<b>4,50,324</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>4,41,124</b>	<b>4,50,324</b>
					<b>Total Sub Major Head 0 :</b>								<b>4,50,324</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>4,41,124</b>	<b>4,50,324</b>
					<b>Total Major Head 2251 :</b>								<b>4,50,324</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>4,41,124</b>	<b>4,50,324</b>
					<b>Total of Month :</b>								<b>4,50,324</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>4,41,124</b>	<b>4,50,324</b>

**Month of Account:** SEP/2022

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						
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	589	Voucher	2,66,249	0	7,000	2,200	2,57,049	2,66,249				
						General-Voted	885	Voucher	1,47,375	0	0	0	1,47,375	1,47,375				
					<b>Total Object Head-- 1 :</b>								<b>4,13,624</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>4,04,424</b>	<b>4,13,624</b>
					02. Wages	General-Voted	886	Voucher	36,700	0	0	0	36,700	36,700				
<b>Total Object Head-- 2 :</b>								<b>36,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,700</b>	<b>36,700</b>					

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Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 23 Other Administrative Services etc

Department : Personnel Department

Treasury : Shillong (South) Treasury

D.D.O. : 2700001 Chief Commissioner State Public Services Delivery Commission

Month of Account: SEP/2022

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		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	50. Other Charges	General-Voted	2580	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Object Head-- 50 :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
<b>Total Sub Head :</b>									<b>4,59,324</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>4,50,124</b>	<b>4,59,324</b>
<b>Total Minor Head 90 :</b>									<b>4,59,324</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>4,50,124</b>	<b>4,59,324</b>
<b>Total Sub Major Head 0 :</b>									<b>4,59,324</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>4,50,124</b>	<b>4,59,324</b>
<b>Total Major Head 2251 :</b>									<b>4,59,324</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>4,50,124</b>	<b>4,59,324</b>
<b>Total of Month :</b>									<b>4,59,324</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>4,50,124</b>	<b>4,59,324</b>

Month of Account: OCT/2022

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							
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	1518	Voucher	1,47,375	0	0	0	1,47,375	1,47,375					
						General-Voted	521	Voucher	2,66,249	0	7,000	2,200	2,57,049	2,66,249					
					<b>Total Object Head-- 1 :</b>									<b>4,13,624</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>4,04,424</b>	<b>4,13,624</b>
					02. Wages	General-Voted	2108	Voucher	36,700	0	0	0	36,700	36,700					
<b>Total Object Head-- 2 :</b>									<b>36,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,700</b>	<b>36,700</b>					
					11. Domestic Travel Expenses	General-Voted	2107	Voucher	82,569	0	0	0	82,569	82,569					
						<b>Total Object Head-- 11 :</b>									<b>82,569</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,569</b>
					13. Office Expenses	General-Voted	1519	Voucher	44,860	0	0	0	44,860	44,860					

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 23 Other Administrative Services etc**Department :** Personnel Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2700001 Chief Commissioner State Public Services Delivery Commission**Month of Account:** OCT/2022

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		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	13. Office Expenses	General-Voted	1695	Voucher	18,628	0	0	0	18,628	18,628
<b>Total Object Head-- 13 :</b>									<b>63,488</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,488</b>	<b>63,488</b>
					50. Other Charges	General-Voted	1696	Voucher	8,790	0	0	0	8,790	8,790
<b>Total Object Head-- 50 :</b>									<b>8,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,790</b>	<b>8,790</b>
<b>Total Sub Head :</b>									<b>6,05,171</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>5,95,971</b>	<b>6,05,171</b>
<b>Total Minor Head 90 :</b>									<b>6,05,171</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>5,95,971</b>	<b>6,05,171</b>
<b>Total Sub Major Head 0 :</b>									<b>6,05,171</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>5,95,971</b>	<b>6,05,171</b>
<b>Total Major Head 2251 :</b>									<b>6,05,171</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>5,95,971</b>	<b>6,05,171</b>
<b>Total of Month :</b>									<b>6,05,171</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>5,95,971</b>	<b>6,05,171</b>

**Month of Account:** NOV/2022

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		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	1857	Voucher	37,853	0	0	0	37,853	37,853
						General-Voted	610	Voucher	2,70,536	0	7,000	2,200	2,61,336	2,70,536
						General-Voted	760	Voucher	1,47,375	0	0	0	1,47,375	1,47,375
<b>Total Object Head-- 1 :</b>									<b>4,55,764</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>4,46,564</b>	<b>4,55,764</b>
					02. Wages	General-Voted	1143	Voucher	36,700	0	0	0	36,700	36,700
<b>Total Object Head-- 2 :</b>									<b>36,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,700</b>	<b>36,700</b>

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Run Date :

19/05/2023

Demand : 23 Other Administrative Services etc

Department : Personnel Department

Treasury : Shillong (South) Treasury

D.D.O. : 2700001 Chief Commissioner State Public Services Delivery Commission

Month of Account: NOV/2022

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							
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	13. Office Expenses	General-Voted	1598	Voucher	1,380	0	0	0	1,380	1,380					
						General-Voted	1703	Voucher	9,436	0	0	9,436	9,436						
						General-Voted	2170	Voucher	36,300	0	0	36,300	36,300						
						<b>Total Object Head-- 13 :</b>			<b>47,116</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,116</b>	<b>47,116</b>					
						50. Other Charges	General-Voted	1589	Voucher	22,400	0	0	22,400	22,400					
							General-Voted	1602	Voucher	2,050	0	0	2,050	2,050					
					General-Voted		1606	Voucher	800	0	0	800	800						
					<b>Total Object Head-- 50 :</b>			<b>25,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,250</b>	<b>25,250</b>						
					<b>Total Sub Head :</b>									<b>5,64,830</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>5,55,630</b>	<b>5,64,830</b>
					<b>Total Minor Head 90 :</b>									<b>5,64,830</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>5,55,630</b>	<b>5,64,830</b>
					<b>Total Sub Major Head 0 :</b>									<b>5,64,830</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>5,55,630</b>	<b>5,64,830</b>
					<b>Total Major Head 2251 :</b>									<b>5,64,830</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>5,55,630</b>	<b>5,64,830</b>
<b>Total of Month :</b>									<b>5,64,830</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>5,55,630</b>	<b>5,64,830</b>					

Month of Account: DEC/2022

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		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	1130	Voucher	1,47,375	0	0	0	1,47,375	1,47,375
						General-Voted	1777	Voucher	49,646	0	0	49,646	49,646	
						General-Voted	235	Voucher	2,73,210	0	7,000	2,200	2,64,010	2,73,210

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 23 Other Administrative Services etc

Department : Personnel Department

Treasury : Shillong (South) Treasury

D.D.O. : 2700001 Chief Commissioner State Public Services Delivery Commission

Month of Account: DEC/2022

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		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	2398	Voucher	2,08,147	0	7,000	0	2,01,147	2,08,147
						General-Voted	2399	Voucher	65,500	0	0	0	65,500	65,500
						General-Voted	3568	Voucher	1,47,375	0	0	0	1,47,375	1,47,375
								<b>Total Object Head-- 1 :</b>	<b>8,91,253</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>8,75,053</b>	<b>8,91,253</b>
					02. Wages	General-Voted	780	Voucher	36,700	0	0	0	36,700	36,700
								<b>Total Object Head-- 2 :</b>	<b>36,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,700</b>	<b>36,700</b>
					11. Domestic Travel Expenses	General-Voted	1776	Voucher	54,897	0	0	0	54,897	54,897
								<b>Total Object Head-- 11 :</b>	<b>54,897</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,897</b>	<b>54,897</b>
					13. Office Expenses	General-Voted	3562	Voucher	2,850	0	0	0	2,850	2,850
						General-Voted	3563	Voucher	11,270	0	0	0	11,270	11,270
						General-Voted	3565	Voucher	920	0	0	0	920	920
								<b>Total Object Head-- 13 :</b>	<b>15,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,040</b>	<b>15,040</b>
					50. Other Charges	General-Voted	1235	Voucher	10,500	0	0	0	10,500	10,500
						General-Voted	3564	Voucher	7,500	0	0	0	7,500	7,500
						General-Voted	3566	Voucher	10,600	0	0	0	10,600	10,600
						General-Voted	3567	Voucher	23,856	0	0	0	23,856	23,856
						General-Voted	3570	Voucher	10,200	0	0	0	10,200	10,200
								<b>Total Object Head-- 50 :</b>	<b>62,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,656</b>	<b>62,656</b>
								<b>Total Sub Head :</b>	<b>10,60,546</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>10,44,346</b>	<b>10,60,546</b>
								<b>Total Minor Head 90 :</b>	<b>10,60,546</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>10,44,346</b>	<b>10,60,546</b>



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 23 Other Administrative Services etc**Department :** Personnel Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2700001 Chief Commissioner State Public Services Delivery Commission**Month of Account:** DEC/2022

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	
2251	00				<b>Total Sub Major Head 0 :</b>				10,60,546	0	14,000	2,200	10,44,346	10,60,546
					<b>Total Major Head 2251 :</b>				10,60,546	0	14,000	2,200	10,44,346	10,60,546
					<b>Total of Month :</b>				10,60,546	0	14,000	2,200	10,44,346	10,60,546

**Month of Account:** JAN/2023

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	
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	763	Voucher	34,296	0	0	0	34,296	34,296
					<b>Total Object Head-- 1 :</b>				34,296	0	0	0	34,296	34,296
					<b>Total Sub Head :</b>				34,296	0	0	0	34,296	34,296
					<b>Total Minor Head 90 :</b>				34,296	0	0	0	34,296	34,296
					<b>Total Sub Major Head 0 :</b>				34,296	0	0	0	34,296	34,296
					<b>Total Major Head 2251 :</b>				34,296	0	0	0	34,296	34,296
					<b>Total of Month :</b>				34,296	0	0	0	34,296	34,296

**Month of Account:** FEB/2023

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 2022-2023

Run Date :

19/05/2023

**Demand :** 23 Other Administrative Services etc**Department :** Personnel Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2700001 Chief Commissioner State Public Services Delivery Commission**Month of Account:** FEB/2023

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						
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	1133	Voucher	1,47,375	0	0	0	1,47,375	1,47,375				
						General-Voted	635	Voucher	2,82,597	0	7,000	0	2,75,597	2,82,597				
					<b>Total Object Head-- 1 :</b>								<b>4,29,972</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>4,22,972</b>	<b>4,29,972</b>
					02. Wages	General-Voted	1563	Voucher	36,700	0	0	0	36,700	36,700				
						General-Voted	1564	Voucher	36,700	0	0	0	36,700	36,700				
					<b>Total Object Head-- 2 :</b>								<b>73,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,400</b>	<b>73,400</b>
					<b>Total Sub Head :</b>								<b>5,03,372</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>4,96,372</b>	<b>5,03,372</b>
					<b>Total Minor Head 90 :</b>								<b>5,03,372</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>4,96,372</b>	<b>5,03,372</b>
					<b>Total Sub Major Head 0 :</b>								<b>5,03,372</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>4,96,372</b>	<b>5,03,372</b>
					<b>Total Major Head 2251 :</b>								<b>5,03,372</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>4,96,372</b>	<b>5,03,372</b>
<b>Total of Month :</b>								<b>5,03,372</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>4,96,372</b>	<b>5,03,372</b>					

**Month of Account:** MAR/2023

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						
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	263	Voucher	2,82,597	0	7,000	0	2,75,597	2,82,597				
						General-Voted	763	Voucher	1,47,375	0	0	0	1,47,375	1,47,375				
					<b>Total Object Head-- 1 :</b>								<b>4,29,972</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>4,22,972</b>	<b>4,29,972</b>
					02. Wages	General-Voted	2621	Voucher	37,000	0	0	0	37,000	37,000				
General-Voted	3912																	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 23 Other Administrative Services etc**Department :** Personnel Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2700001 Chief Commissioner State Public Services Delivery Commission**Month of Account:** MAR/2023

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		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	02. Wages	General-Voted	3912	Voucher	36,700	0	0	0	36,700	36,700
						General-Voted	764	Voucher	36,700	0	0	0	36,700	36,700
<b>Total Object Head-- 2 :</b>									<b>1,10,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,400</b>	<b>1,10,400</b>
					06. Medical Treatment	General-Voted	2486	Voucher	6,074	0	0	0	6,074	6,074
						General-Voted	2487	Voucher	2,361	0	0	0	2,361	2,361
<b>Total Object Head-- 6 :</b>									<b>8,435</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,435</b>	<b>8,435</b>
					11. Domestic Travel Expenses	General-Voted	1950	Voucher	81,390	0	0	0	81,390	81,390
						<b>Total Object Head-- 11 :</b>								
					13. Office Expenses	General-Voted	1741	Voucher	29,500	0	0	0	29,500	29,500
						General-Voted	1742	Voucher	38,712	0	0	0	38,712	38,712
						General-Voted	1743	Voucher	8,542	0	0	0	8,542	8,542
						General-Voted	1744	Voucher	8,497	0	0	0	8,497	8,497
						General-Voted	1745	Voucher	27,140	0	0	0	27,140	27,140
						General-Voted	1746	Voucher	25,000	0	0	0	25,000	25,000
						General-Voted	3905	Voucher	1,425	0	0	0	1,425	1,425
						General-Voted	3906	Voucher	93,919	0	0	0	93,919	93,919
						General-Voted	3908	Voucher	11,648	0	0	0	11,648	11,648
						General-Voted	3910	Voucher	25,815	0	0	0	25,815	25,815
						General-Voted	3913	Voucher	5,050	0	0	0	5,050	5,050
						General-Voted	3915	Voucher	7,19,505	0	0	0	7,19,505	7,19,505
						General-Voted	3916	Voucher	4,719	0	0	0	4,719	4,719
						General-Voted	3917	Voucher	991	0	0	0	991	991

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 23 Other Administrative Services etc

Department : Personnel Department

Treasury : Shillong (South) Treasury

D.D.O. : 2700001 Chief Commissioner State Public Services Delivery Commission

Month of Account: MAR/2023

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						
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	13. Office Expenses	General-Voted		3919	Voucher	16,100	0	0	0	16,100	16,100				
					General-Voted		3920	Voucher	2,953	0	0	0	2,953	2,953				
					General-Voted		3921	Voucher	8,067	0	0	0	8,067	8,067				
					General-Voted		3922	Voucher	1,139	0	0	0	1,139	1,139				
					General-Voted		4174	Voucher	20,080	0	0	0	20,080	20,080				
					General-Voted		4176	Voucher	5,700	0	0	0	5,700	5,700				
					General-Voted		4178	Voucher	480	0	0	0	480	480				
					General-Voted		4179	Voucher	80,500	0	0	0	80,500	80,500				
					General-Voted		4180	Voucher	11,938	0	0	0	11,938	11,938				
					General-Voted		4182	Voucher	7,54,320	0	0	0	7,54,320	7,54,320				
					General-Voted		4201	Voucher	6,029	0	0	0	6,029	6,029				
					<b>Total Object Head-- 13 :</b>								<b>19,07,769</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,07,769</b>	<b>19,07,769</b>
									14. Rents, Rates And Taxes	General-Voted		1596	Voucher	30,250	0	0	0	30,250
				General-Voted							1597	Voucher	1,553	0	0	0	1,553	1,553
				General-Voted							3926	Voucher	33,000	0	0	0	33,000	33,000
				General-Voted							3928	Voucher	3,405	0	0	0	3,405	3,405
				<b>Total Object Head-- 14 :</b>								<b>68,208</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,208</b>	<b>68,208</b>	
								50. Other Charges	General-Voted		3918	Voucher	16,000	0	0	0	16,000	16,000
									General-Voted		3924	Voucher	24,150	0	0	0	24,150	24,150
									General-Voted		3929	Voucher	10,500	0	0	0	10,500	10,500
									General-Voted		4194	Voucher	23,880	0	0	0	23,880	23,880
									General-Voted		4196	Voucher	1,806	0	0	0	1,806	1,806
									General-Voted		4198	Voucher	5,533	0	0	0	5,533	5,533

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Run Date :

19/05/2023

**Demand :** 23 Other Administrative Services etc**Department :** Personnel Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2700001 Chief Commissioner State Public Services Delivery Commission**Month of Account:** MAR/2023

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		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	50. Other Charges	General-Voted	4199	Voucher	9,000	0	0	0	9,000	9,000
						General-Voted	4200	Voucher	11,924	0	0	0	11,924	11,924
<b>Total Object Head-- 50 :</b>									<b>1,02,793</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,793</b>	<b>1,02,793</b>
<b>Total Sub Head :</b>									<b>27,08,967</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>27,01,967</b>	<b>27,08,967</b>
<b>Total Minor Head 90 :</b>									<b>27,08,967</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>27,01,967</b>	<b>27,08,967</b>
<b>Total Sub Major Head 0 :</b>									<b>27,08,967</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>27,01,967</b>	<b>27,08,967</b>
<b>Total Major Head 2251 :</b>									<b>27,08,967</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>27,01,967</b>	<b>27,08,967</b>
<b>Total of Month :</b>									<b>27,08,967</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>27,01,967</b>	<b>27,08,967</b>
<b>Total of DDO 2700001 :</b>									<b>80,22,964</b>	<b>1,000</b>	<b>62,800</b>	<b>15,400</b>	<b>79,43,764</b>	<b>80,21,964</b>
<b>Reconciliation Portion</b>														
<b>Month of Account:</b>		07/2022												
2251	0	90	(16) Meghalaya State Public Service Delivery Commission	0	12. Foreign Travel Expenses	State Plan		General-Voted	2044					4,65,751
2251	0	90	(01) Education Department.	0	12. Foreign Travel Expenses	State Plan		General-Voted	2044					-4,65,751
<b>DDO wise reconciliation Total :</b>														<b>0</b>
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>80,21,964</b>

**Voucher Wise Expenditure Report**  
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Run Date :

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**Demand :** 23 Other Administrative Services etc**Department :** Personnel Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2700001 Chief Commissioner State Public Services Delivery CommissionSummary of DDO wise expenditure

2251	00	90	(01) Education Department.	0	12. Foreign Travel Expenses	General-Voted	0
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	44,89,034
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	02. Wages	General-Voted	4,77,400
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	06. Medical Treatment	General-Voted	8,435
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	11. Domestic Travel Expenses	General-Voted	2,18,856
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	12. Foreign Travel Expenses	General-Voted	4,65,751
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	13. Office Expenses	General-Voted	20,70,089
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	14. Rents, Rates And Taxes	General-Voted	68,208
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	50. Other Charges	General-Voted	2,24,191
							<b>80,21,964</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 23 Other Administrative Services etc**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary Meghalaya State Information Commission Shillong**Month of Account:** APR/2022

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		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	222	Voucher	6,12,200	0	58,500	11,000	5,42,700	6,12,200
						General-Voted	500	Voucher	2,15,822	0	0	0	2,15,822	2,15,822
<b>Total Object Head-- 1 :</b>									<b>8,28,022</b>	<b>0</b>	<b>58,500</b>	<b>11,000</b>	<b>7,58,522</b>	<b>8,28,022</b>
<b>Total Sub Head :</b>									<b>8,28,022</b>	<b>0</b>	<b>58,500</b>	<b>11,000</b>	<b>7,58,522</b>	<b>8,28,022</b>
<b>Total Minor Head 90 :</b>									<b>8,28,022</b>	<b>0</b>	<b>58,500</b>	<b>11,000</b>	<b>7,58,522</b>	<b>8,28,022</b>
<b>Total Sub Major Head 0 :</b>									<b>8,28,022</b>	<b>0</b>	<b>58,500</b>	<b>11,000</b>	<b>7,58,522</b>	<b>8,28,022</b>
<b>Total Major Head 2251 :</b>									<b>8,28,022</b>	<b>0</b>	<b>58,500</b>	<b>11,000</b>	<b>7,58,522</b>	<b>8,28,022</b>
<b>Total of Month :</b>									<b>8,28,022</b>	<b>0</b>	<b>58,500</b>	<b>11,000</b>	<b>7,58,522</b>	<b>8,28,022</b>

**Month of Account:** MAY/2022

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		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	1681	Voucher	44,301	0	0	0	44,301	44,301
						General-Voted	282	Voucher	2,15,822	0	0	0	2,15,822	2,15,822
						General-Voted	635	Voucher	6,12,200	0	58,500	11,000	5,42,700	6,12,200
<b>Total Object Head-- 1 :</b>									<b>8,72,323</b>	<b>0</b>	<b>58,500</b>	<b>11,000</b>	<b>8,02,823</b>	<b>8,72,323</b>
					02. Wages	General-Voted	285	Voucher	1,64,240	0	0	0	1,64,240	1,64,240
<b>Total Object Head-- 2 :</b>									<b>1,64,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,64,240</b>	<b>1,64,240</b>
<b>Total Sub Head :</b>									<b>10,36,563</b>	<b>0</b>	<b>58,500</b>	<b>11,000</b>	<b>9,67,063</b>	<b>10,36,563</b>

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

<b>Demand :</b>		23 Other Administrative Services etc												
<b>Department :</b>		Secretariat Administration Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		3700003 Under Secretary Meghalaya State Information Commission Shillong												
<b>Month of Account:</b>		MAY/2022												
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	
2251	00	090			<b>Total Minor Head 90 :</b>				10,36,563	0	58,500	11,000	9,67,063	10,36,563
					<b>Total Sub Major Head 0 :</b>				10,36,563	0	58,500	11,000	9,67,063	10,36,563
					<b>Total Major Head 2251 :</b>				10,36,563	0	58,500	11,000	9,67,063	10,36,563
					<b>Total of Month :</b>				10,36,563	0	58,500	11,000	9,67,063	10,36,563
<b>Month of Account:</b>		JUN/2022												
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	
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	2126	Voucher	1,65,187	0	0	0	1,65,187	1,65,187
						General-Voted	2351	Voucher	13,000	0	0	0	13,000	13,000
						General-Voted	2711	Voucher	17,430	0	0	0	17,430	17,430
						General-Voted	640	Voucher	2,15,822	0	0	0	2,15,822	2,15,822
						General-Voted	85	Voucher	6,12,200	0	58,500	11,000	5,42,700	6,12,200
					<b>Total Object Head-- 1 :</b>				10,23,639	0	58,500	11,000	9,54,139	10,23,639
					02. Wages	General-Voted	807	Voucher	82,120	0	0	0	82,120	82,120
					<b>Total Object Head-- 2 :</b>				82,120	0	0	0	82,120	82,120
					14. Rent, Rates And Taxes	General-Voted	2885	Voucher	24,418	0	0	0	24,418	24,418
					<b>Total Object Head-- 14 :</b>				24,418	0	0	0	24,418	24,418
					<b>Total Sub Head :</b>				11,30,177	0	58,500	11,000	10,60,677	11,30,177



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 23 Other Administrative Services etc**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary Meghalaya State Information Commission Shillong**Month of Account:** JUN/2022

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		
				<b>Total Minor Head 90 :</b>					<b>11,30,177</b>	<b>0</b>	<b>58,500</b>	<b>11,000</b>	<b>10,60,677</b>	<b>11,30,177</b>
				<b>Total Sub Major Head 0 :</b>					<b>11,30,177</b>	<b>0</b>	<b>58,500</b>	<b>11,000</b>	<b>10,60,677</b>	<b>11,30,177</b>
				<b>Total Major Head 2251 :</b>					<b>11,30,177</b>	<b>0</b>	<b>58,500</b>	<b>11,000</b>	<b>10,60,677</b>	<b>11,30,177</b>
				<b>Total of Month :</b>					<b>11,30,177</b>	<b>0</b>	<b>58,500</b>	<b>11,000</b>	<b>10,60,677</b>	<b>11,30,177</b>

**Month of Account:** JUL/2022

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		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	139	Voucher	6,98,320	0	83,500	11,000	6,03,820	6,98,320
						General-Voted	733	Voucher	2,19,308	0	0	0	2,19,308	2,19,308
				<b>Total Object Head-- 1 :</b>					<b>9,17,628</b>	<b>0</b>	<b>83,500</b>	<b>11,000</b>	<b>8,23,128</b>	<b>9,17,628</b>
				02. Wages	General-Voted	737	Voucher	86,440	0	0	0	86,440	86,440	
				<b>Total Object Head-- 2 :</b>					<b>86,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,440</b>	<b>86,440</b>
				<b>Total Sub Head :</b>					<b>10,04,068</b>	<b>0</b>	<b>83,500</b>	<b>11,000</b>	<b>9,09,568</b>	<b>10,04,068</b>
				<b>Total Minor Head 90 :</b>					<b>10,04,068</b>	<b>0</b>	<b>83,500</b>	<b>11,000</b>	<b>9,09,568</b>	<b>10,04,068</b>
				<b>Total Sub Major Head 0 :</b>					<b>10,04,068</b>	<b>0</b>	<b>83,500</b>	<b>11,000</b>	<b>9,09,568</b>	<b>10,04,068</b>
				<b>Total Major Head 2251 :</b>					<b>10,04,068</b>	<b>0</b>	<b>83,500</b>	<b>11,000</b>	<b>9,09,568</b>	<b>10,04,068</b>
				<b>Total of Month :</b>					<b>10,04,068</b>	<b>0</b>	<b>83,500</b>	<b>11,000</b>	<b>9,09,568</b>	<b>10,04,068</b>

**Month of Account:** AUG/2022

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 23 Other Administrative Services etc**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary Meghalaya State Information Commission Shillong**Month of Account:** AUG/2022

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		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	2088	Voucher	6,500	0	0	0	6,500	6,500
						General-Voted	275	Voucher	7,11,975	0	81,500	11,000	6,19,475	7,11,975
						General-Voted	459	Voucher	2,19,308	0	0	0	2,19,308	2,19,308
								<b>Total Object Head-- 1 :</b>	<b>9,37,783</b>	<b>0</b>	<b>81,500</b>	<b>11,000</b>	<b>8,45,283</b>	<b>9,37,783</b>
					02. Wages	General-Voted	461	Voucher	83,560	0	0	0	83,560	83,560
								<b>Total Object Head-- 2 :</b>	<b>83,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,560</b>	<b>83,560</b>
					6. Medical Treatment	General-Voted	1947	Voucher	67,696	0	0	0	67,696	67,696
								<b>Total Object Head-- 6 :</b>	<b>67,696</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,696</b>	<b>67,696</b>
					11. Domestic Travel Expenses	General-Voted	460	Voucher	26,969	0	0	0	26,969	26,969
								<b>Total Object Head-- 11 :</b>	<b>26,969</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,969</b>	<b>26,969</b>
					14. Rent, Rates And Taxes	General-Voted	2890	Voucher	10,489	0	0	0	10,489	10,489
								<b>Total Object Head-- 14 :</b>	<b>10,489</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,489</b>	<b>10,489</b>
								<b>Total Sub Head :</b>	<b>11,26,497</b>	<b>0</b>	<b>81,500</b>	<b>11,000</b>	<b>10,33,997</b>	<b>11,26,497</b>
								<b>Total Minor Head 90 :</b>	<b>11,26,497</b>	<b>0</b>	<b>81,500</b>	<b>11,000</b>	<b>10,33,997</b>	<b>11,26,497</b>
								<b>Total Sub Major Head 0 :</b>	<b>11,26,497</b>	<b>0</b>	<b>81,500</b>	<b>11,000</b>	<b>10,33,997</b>	<b>11,26,497</b>
								<b>Total Major Head 2251 :</b>	<b>11,26,497</b>	<b>0</b>	<b>81,500</b>	<b>11,000</b>	<b>10,33,997</b>	<b>11,26,497</b>
								<b>Total of Month :</b>	<b>11,26,497</b>	<b>0</b>	<b>81,500</b>	<b>11,000</b>	<b>10,33,997</b>	<b>11,26,497</b>

**Month of Account:** SEP/2022

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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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 23 Other Administrative Services etc**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary Meghalaya State Information Commission Shillong**Month of Account:** SEP/2022

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		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	1130	Voucher	22,331	0	0	0	22,331	22,331
						General-Voted	2044	Voucher	1,26,750	0	20,000	0	1,06,750	1,26,750
						General-Voted	588	Voucher	7,11,975	0	81,500	11,000	6,19,475	7,11,975
						General-Voted	884	Voucher	2,19,308	0	0	0	2,19,308	2,19,308
<b>Total Object Head-- 1 :</b>									<b>10,80,364</b>	<b>0</b>	<b>1,01,500</b>	<b>11,000</b>	<b>9,67,864</b>	<b>10,80,364</b>
					02. Wages	General-Voted	883	Voucher	94,360	0	0	0	94,360	94,360
<b>Total Object Head-- 2 :</b>									<b>94,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,360</b>	<b>94,360</b>
<b>Total Sub Head :</b>									<b>11,74,724</b>	<b>0</b>	<b>1,01,500</b>	<b>11,000</b>	<b>10,62,224</b>	<b>11,74,724</b>
<b>Total Minor Head 90 :</b>									<b>11,74,724</b>	<b>0</b>	<b>1,01,500</b>	<b>11,000</b>	<b>10,62,224</b>	<b>11,74,724</b>
<b>Total Sub Major Head 0 :</b>									<b>11,74,724</b>	<b>0</b>	<b>1,01,500</b>	<b>11,000</b>	<b>10,62,224</b>	<b>11,74,724</b>
<b>Total Major Head 2251 :</b>									<b>11,74,724</b>	<b>0</b>	<b>1,01,500</b>	<b>11,000</b>	<b>10,62,224</b>	<b>11,74,724</b>
<b>Total of Month :</b>									<b>11,74,724</b>	<b>0</b>	<b>1,01,500</b>	<b>11,000</b>	<b>10,62,224</b>	<b>11,74,724</b>

**Month of Account:** OCT/2022

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		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	527	Voucher	1,26,750	0	20,000	0	1,06,750	1,26,750
						General-Voted	530	Voucher	7,11,975	0	81,500	11,000	6,19,475	7,11,975
						General-Voted	979	Voucher	2,19,308	0	0	0	2,19,308	2,19,308

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 23 Other Administrative Services etc**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary Meghalaya State Information Commission Shillong**Month of Account:** OCT/2022

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			
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries				<b>Total Object Head-- 1 :</b>	<b>10,58,033</b>	<b>0</b>	<b>1,01,500</b>	<b>11,000</b>	<b>9,45,533</b>	<b>10,58,033</b>
					02. Wages	General-Voted	1002	Voucher	94,360	0	0	0	94,360	94,360	
					<b>Total Object Head-- 2 :</b>				<b>94,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,360</b>	<b>94,360</b>	
					<b>Total Sub Head :</b>				<b>11,52,393</b>	<b>0</b>	<b>1,01,500</b>	<b>11,000</b>	<b>10,39,893</b>	<b>11,52,393</b>	
					<b>Total Minor Head 90 :</b>				<b>11,52,393</b>	<b>0</b>	<b>1,01,500</b>	<b>11,000</b>	<b>10,39,893</b>	<b>11,52,393</b>	
					<b>Total Sub Major Head 0 :</b>				<b>11,52,393</b>	<b>0</b>	<b>1,01,500</b>	<b>11,000</b>	<b>10,39,893</b>	<b>11,52,393</b>	
					<b>Total Major Head 2251 :</b>				<b>11,52,393</b>	<b>0</b>	<b>1,01,500</b>	<b>11,000</b>	<b>10,39,893</b>	<b>11,52,393</b>	
					<b>Total of Month :</b>				<b>11,52,393</b>	<b>0</b>	<b>1,01,500</b>	<b>11,000</b>	<b>10,39,893</b>	<b>11,52,393</b>	

**Month of Account:** NOV/2022

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		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	1855	Voucher	1,34,496	0	0	0	1,34,496	1,34,496
						General-Voted	1856	Voucher	25,689	0	0	0	25,689	25,689
						General-Voted	2922	Voucher	18,592	0	0	0	18,592	18,592
						General-Voted	599	Voucher	1,29,756	0	20,000	0	1,09,756	1,29,756
						General-Voted	602	Voucher	7,27,287	0	81,500	11,000	6,34,787	7,27,287
						General-Voted	761	Voucher	2,19,308	0	0	0	2,19,308	2,19,308
					<b>Total Object Head-- 1 :</b>				<b>12,55,128</b>	<b>0</b>	<b>1,01,500</b>	<b>11,000</b>	<b>11,42,628</b>	<b>12,55,128</b>
					02. Wages	General-Voted	762	Voucher	94,360	0	0	0	94,360	94,360

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 23 Other Administrative Services etc**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary Meghalaya State Information Commission Shillong**Month of Account:** NOV/2022

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		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	02. Wages				<b>94,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,360</b>	<b>94,360</b>
					6. Medical Treatment	General-Voted	3025	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
					<b>Total Object Head-- 2 :</b>				<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>
					<b>Total Sub Head :</b>				<b>14,99,488</b>	<b>0</b>	<b>1,01,500</b>	<b>11,000</b>	<b>13,86,988</b>	<b>14,99,488</b>
					<b>Total Minor Head 90 :</b>				<b>14,99,488</b>	<b>0</b>	<b>1,01,500</b>	<b>11,000</b>	<b>13,86,988</b>	<b>14,99,488</b>
					<b>Total Sub Major Head 0 :</b>				<b>14,99,488</b>	<b>0</b>	<b>1,01,500</b>	<b>11,000</b>	<b>13,86,988</b>	<b>14,99,488</b>
					<b>Total Major Head 2251 :</b>				<b>14,99,488</b>	<b>0</b>	<b>1,01,500</b>	<b>11,000</b>	<b>13,86,988</b>	<b>14,99,488</b>
					<b>Total of Month :</b>				<b>14,99,488</b>	<b>0</b>	<b>1,01,500</b>	<b>11,000</b>	<b>13,86,988</b>	<b>14,99,488</b>

**Month of Account:** DEC/2022

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		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	236	Voucher	1,30,356	0	20,000	0	1,10,356	1,30,356
						General-Voted	237	Voucher	6,28,195	0	61,500	11,000	5,55,695	6,28,195
						General-Voted	2397	Voucher	77,130	0	0	4,400	72,730	77,130
						General-Voted	2404	Voucher	5,51,065	0	61,500	6,600	4,82,965	5,51,065
						General-Voted	2405	Voucher	1,30,356	0	20,000	0	1,10,356	1,30,356
						General-Voted	3561	Voucher	2,23,956	0	0	0	2,23,956	2,23,956
						General-Voted	779	Voucher	2,23,956	0	0	0	2,23,956	2,23,956
					<b>Total Object Head-- 1 :</b>				<b>19,65,014</b>	<b>0</b>	<b>1,63,000</b>	<b>22,000</b>	<b>17,80,014</b>	<b>19,65,014</b>

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 23 Other Administrative Services etc**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary Meghalaya State Information Commission Shillong**Month of Account:** DEC/2022

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		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	02. Wages	General-Voted	2673	Voucher	1,24,120	0	0	0	1,24,120	1,24,120
						General-Voted	781	Voucher	1,04,680	0	0	0	1,04,680	1,04,680
					<b>Total Object Head-- 2 :</b>				<b>2,28,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,28,800</b>	<b>2,28,800</b>
					11.Domestic Travel Expenses	General-Voted	3934	Voucher	30,384	0	0	0	30,384	30,384
					<b>Total Object Head-- 11 :</b>				<b>30,384</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,384</b>	<b>30,384</b>
					13.Office Expenses	General-Voted	1730	Voucher	96,092	0	0	0	96,092	96,092
					<b>Total Object Head-- 13 :</b>				<b>96,092</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,092</b>	<b>96,092</b>
					<b>Total Sub Head :</b>				<b>23,20,290</b>	<b>0</b>	<b>1,63,000</b>	<b>22,000</b>	<b>21,35,290</b>	<b>23,20,290</b>
					<b>Total Minor Head 90 :</b>				<b>23,20,290</b>	<b>0</b>	<b>1,63,000</b>	<b>22,000</b>	<b>21,35,290</b>	<b>23,20,290</b>
					<b>Total Sub Major Head 0 :</b>				<b>23,20,290</b>	<b>0</b>	<b>1,63,000</b>	<b>22,000</b>	<b>21,35,290</b>	<b>23,20,290</b>
					<b>Total Major Head 2251 :</b>				<b>23,20,290</b>	<b>0</b>	<b>1,63,000</b>	<b>22,000</b>	<b>21,35,290</b>	<b>23,20,290</b>
					<b>Total of Month :</b>				<b>23,20,290</b>	<b>0</b>	<b>1,63,000</b>	<b>22,000</b>	<b>21,35,290</b>	<b>23,20,290</b>

**Month of Account:** JAN/2023

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		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	447	Voucher	1,11,412	0	20,000	0	91,412	1,11,412
						General-Voted	448	Voucher	1,07,698	0	20,000	0	87,698	1,07,698
						General-Voted	449	Voucher	3,543	0	0	0	3,543	3,543
						General-Voted	891							

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 23 Other Administrative Services etc

Department : Secretariat Administration Department

Treasury : Shillong (South) Treasury

D.D.O. : 3700003 Under Secretary Meghalaya State Information Commission Shillong

Month of Account: JAN/2023

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						
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	891	Voucher	43,734	0	0	0	43,734	43,734				
						General-Voted	892	Voucher	96,840	0	0	96,840	96,840					
						General-Voted	893	Voucher	15,048	0	0	15,048	15,048					
					<b>Total Object Head-- I :</b>								<b>3,78,275</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,38,275</b>	<b>3,78,275</b>
					11.Domestic Travel Expenses	General-Voted	1119	Voucher	35,044	0	0	35,044	35,044					
						General-Voted	1120	Voucher	25,778	0	0	25,778	25,778					
					<b>Total Object Head-- II :</b>								<b>60,822</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,822</b>	<b>60,822</b>
					<b>Total Sub Head :</b>								<b>4,39,097</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,99,097</b>	<b>4,39,097</b>
					<b>Total Minor Head 90 :</b>								<b>4,39,097</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,99,097</b>	<b>4,39,097</b>
					<b>Total Sub Major Head 0 :</b>								<b>4,39,097</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,99,097</b>	<b>4,39,097</b>
<b>Total Major Head 2251 :</b>								<b>4,39,097</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,99,097</b>	<b>4,39,097</b>					
<b>Total of Month :</b>								<b>4,39,097</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,99,097</b>	<b>4,39,097</b>					

Month of Account: FEB/2023

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		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	615	Voucher	6,08,278	0	61,500	0	5,46,778	6,08,278
						General-Voted	617	Voucher	2,49,192	0	40,000	0	2,09,192	2,49,192
						General-Voted	7	Voucher	2,23,956	0	0	0	2,23,956	2,23,956

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

<b>Demand :</b>		23 Other Administrative Services etc												
<b>Department :</b>		Secretariat Administration Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		3700003 Under Secretary Meghalaya State Information Commission Shillong												
<b>Month of Account:</b>		FEB/2023												
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		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries				<b>10,81,426</b>	<b>0</b>	<b>1,01,500</b>	<b>0</b>	<b>9,79,926</b>	<b>10,81,426</b>
					02. Wages	General-Voted	8	Voucher	1,11,820	0	0	0	1,11,820	1,11,820
					<b>Total Object Head-- 2 :</b>				<b>1,11,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,820</b>	<b>1,11,820</b>
					14. Rent, Rates And Taxes	General-Voted	1857	Voucher	25,865	0	0	0	25,865	25,865
					<b>Total Object Head-- 14 :</b>				<b>25,865</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,865</b>	<b>25,865</b>
					<b>Total Sub Head :</b>				<b>12,19,111</b>	<b>0</b>	<b>1,01,500</b>	<b>0</b>	<b>11,17,611</b>	<b>12,19,111</b>
					<b>Total Minor Head 90 :</b>				<b>12,19,111</b>	<b>0</b>	<b>1,01,500</b>	<b>0</b>	<b>11,17,611</b>	<b>12,19,111</b>
					<b>Total Sub Major Head 0 :</b>				<b>12,19,111</b>	<b>0</b>	<b>1,01,500</b>	<b>0</b>	<b>11,17,611</b>	<b>12,19,111</b>
					<b>Total Major Head 2251 :</b>				<b>12,19,111</b>	<b>0</b>	<b>1,01,500</b>	<b>0</b>	<b>11,17,611</b>	<b>12,19,111</b>
					<b>Total of Month :</b>				<b>12,19,111</b>	<b>0</b>	<b>1,01,500</b>	<b>0</b>	<b>11,17,611</b>	<b>12,19,111</b>
<b>Month of Account:</b>		MAR/2023												
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		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	222	Voucher	6,08,278	0	61,500	0	5,46,778	6,08,278
						General-Voted	223	Voucher	2,49,192	0	40,000	0	2,09,192	2,49,192
						General-Voted	762	Voucher	2,23,956	0	0	0	2,23,956	2,23,956
					<b>Total Object Head-- 1 :</b>				<b>10,81,426</b>	<b>0</b>	<b>1,01,500</b>	<b>0</b>	<b>9,79,926</b>	<b>10,81,426</b>
					02. Wages	General-Voted	765	Voucher	1,11,820	0	0	0	1,11,820	1,11,820



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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

**Demand :** 23 Other Administrative Services etc**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary Meghalaya State Information Commission Shillong**Month of Account:** MAR/2023

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		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	02. Wages	<b>Total Object Head-- 2 :</b>				<b>1,11,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,820</b>	<b>1,11,820</b>
				6.Medical Treatment	General-Voted	4170	Voucher		7,200	0	0	0	7,200	7,200
					<b>Total Object Head-- 6 :</b>				<b>7,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,200</b>	<b>7,200</b>
				11.Domestic Travel Expenses	General-Voted	1739	Voucher		29,432	0	0	0	29,432	29,432
					General-Voted	1740	Voucher		2,520	0	0	0	2,520	2,520
					<b>Total Object Head-- 11 :</b>				<b>31,952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,952</b>	<b>31,952</b>
				13.Office Expenses	General-Voted	2185	Voucher		1,70,663	0	0	0	1,70,663	1,70,663
					General-Voted	2302	Voucher		5,23,504	0	0	0	5,23,504	5,23,504
					<b>Total Object Head-- 13 :</b>				<b>6,94,167</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,94,167</b>	<b>6,94,167</b>
				14. Rent, Rates And Taxes	General-Voted	1747	Voucher		15,239	0	0	0	15,239	15,239
					<b>Total Object Head-- 14 :</b>				<b>15,239</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,239</b>	<b>15,239</b>
				16.Publications	General-Voted	2186	Voucher		1,00,000	0	0	0	1,00,000	1,00,000
					<b>Total Object Head-- 16 :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
				51.Motor Vehicles	General-Voted	4187	Voucher		10,48,400	0	0	0	10,48,400	10,48,400
					<b>Total Object Head-- 51 :</b>				<b>10,48,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,48,400</b>	<b>10,48,400</b>
					<b>Total Sub Head :</b>				<b>30,90,204</b>	<b>0</b>	<b>1,01,500</b>	<b>0</b>	<b>29,88,704</b>	<b>30,90,204</b>
					<b>Total Minor Head 90 :</b>				<b>30,90,204</b>	<b>0</b>	<b>1,01,500</b>	<b>0</b>	<b>29,88,704</b>	<b>30,90,204</b>
					<b>Total Sub Major Head 0 :</b>				<b>30,90,204</b>	<b>0</b>	<b>1,01,500</b>	<b>0</b>	<b>29,88,704</b>	<b>30,90,204</b>
					<b>Total Major Head 2251 :</b>				<b>30,90,204</b>	<b>0</b>	<b>1,01,500</b>	<b>0</b>	<b>29,88,704</b>	<b>30,90,204</b>

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Run Date :

19/05/2023

<b>Demand :</b>	23	Other Administrative Services etc												
<b>Department :</b>	Secretariat Administration Department													
<b>Treasury :</b>	Shillong (South) Treasury													
<b>D.D.O. :</b>	3700003 Under Secretary Meghalaya State Information Commission Shillong													
<b>Month of Account:</b>	MAR/2023													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Sub Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
											<u>8009</u>	<u>-</u>	<u>7610</u>	
<b>Total of Month :</b>									<b>30,90,204</b>	<b>0</b>	<b>1,01,500</b>	<b>0</b>	<b>29,88,704</b>	<b>30,90,204</b>
<b>Total of DDO 3700003 :</b>									<b>1,60,20,634</b>	<b>0</b>	<b>10,51,000</b>	<b>1,10,000</b>	<b>1,48,59,634</b>	<b>1,60,20,634</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconcilation+IA) :</b>														<b>1,60,20,634</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries			General-Voted						1,24,79,061
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	02. Wages			General-Voted						11,51,880
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	6.Medical Treatment			General-Voted						2,24,896
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	11.Domestic Travel Expenses			General-Voted						1,50,127
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	13.Office Expenses			General-Voted						7,90,259
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	14. Rent, Rates And Taxes			General-Voted						76,011
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	16.Publications			General-Voted						1,00,000
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	51.Motor Vehicles			General-Voted						10,48,400

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 23 Other Administrative Services etc**Department :** Secretariat Administration Department**Treasury** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary Meghalaya State Information Commission ShillongSummary of DDO wise expenditure**To Information Act).****1,60,20,634**