

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

Page No.

1

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		23 ADMINISTRATION OF SOCIAL SERVICES														
<b>Department :</b>		Personnel Department														
<b>Treasury :</b>		Shillong (South) Treasury														
<b>D.D.O. :</b>		2700001 Chief Commissioner State Public Services Delivery Commission														
<b>Month of Account:</b>		APR/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	1118	Voucher	1,55,250	0	0	0	1,55,250	1,55,250		
							1144	Voucher	83,250	0	0	0	83,250	83,250		
							1146	Voucher	58,683	0	0	0	58,683	58,683		
							1148	Voucher	2,53,434	0	7,000	0	2,46,434	2,53,434		
							<b>Total Object Head-- 1 :</b>			<b>5,50,617</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>5,43,617</b>	<b>5,50,617</b>	
							<b>Total Sub Head :</b>			<b>5,50,617</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>5,43,617</b>	<b>5,50,617</b>	
							<b>Total Minor Head 90 :</b>			<b>5,50,617</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>5,43,617</b>	<b>5,50,617</b>	
<b>Total Sub Major Head 0 :</b>			<b>5,50,617</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>5,43,617</b>	<b>5,50,617</b>								
<b>Total Major Head 2251 :</b>			<b>5,50,617</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>5,43,617</b>	<b>5,50,617</b>								
<b>Total of Month :</b>			<b>5,50,617</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>5,43,617</b>	<b>5,50,617</b>								
<b>Month of Account:</b>		MAY/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	222	Voucher	2,57,403	0	7,000	0	2,50,403	2,57,403		
							63	Voucher	1,55,250	0	0	0	1,55,250	1,55,250		
							<b>Total Object Head-- 1 :</b>			<b>4,12,653</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>4,05,653</b>	<b>4,12,653</b>	
							02. Wages	General-Voted	2398	Voucher	43,660	0	0	0	43,660	43,660
									<b>Total Object Head-- 2 :</b>			<b>43,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,660</b>
06. Medical Treatment			General-Voted	2054												

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

Page No.

2

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		23 ADMINISTRATION OF SOCIAL SERVICES												
<b>Department :</b>		Personnel Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2700001 Chief Commissioner State Public Services Delivery Commission												
<b>Month of Account:</b>		MAY/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	06. Medical Treatment	General-Voted	2054	Voucher	5,400	0	0	0	5,400	5,400
<b>Total Object Head-- 6 :</b>									<b>5,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,400</b>	<b>5,400</b>
<b>Total Sub Head :</b>									<b>4,61,713</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>4,54,713</b>	<b>4,61,713</b>
<b>Total Minor Head 90 :</b>									<b>4,61,713</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>4,54,713</b>	<b>4,61,713</b>
<b>Total Sub Major Head 0 :</b>									<b>4,61,713</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>4,54,713</b>	<b>4,61,713</b>
<b>Total Major Head 2251 :</b>									<b>4,61,713</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>4,54,713</b>	<b>4,61,713</b>
<b>Total of Month :</b>									<b>4,61,713</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>4,54,713</b>	<b>4,61,713</b>
<b>Month of Account:</b>		JUN/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	1660	Voucher	21,780	0	0	0	21,780	21,780
<b>Total Object Head-- 1 :</b>									<b>4,84,065</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>4,77,065</b>	<b>4,84,065</b>
02. Wages									43,660	0	0	0	43,660	43,660
<b>Total Object Head-- 2 :</b>									<b>43,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,660</b>	<b>43,660</b>
13. Office Expenses									3,443	0	0	0	3,443	3,443

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

Page No.

3

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		23 ADMINISTRATION OF SOCIAL SERVICES												
<b>Department :</b>		Personnel Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2700001 Chief Commissioner State Public Services Delivery Commission												
<b>Month of Account:</b> JUN/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	13. Office Expenses				3,443	0	0	0	3,443	3,443
					<b>Total Object Head-- 13 :</b>									
					14. Rents, Rates And Taxes	General-Voted	2032	Voucher	776	0	0	0	776	776
					<b>Total Object Head-- 14 :</b>				776	0	0	0	776	776
					<b>Total Sub Head :</b>				5,31,944	0	7,000	0	5,24,944	5,31,944
					<b>Total Minor Head 90 :</b>				5,31,944	0	7,000	0	5,24,944	5,31,944
					<b>Total Sub Major Head 0 :</b>				5,31,944	0	7,000	0	5,24,944	5,31,944
					<b>Total Major Head 2251 :</b>				5,31,944	0	7,000	0	5,24,944	5,31,944
					<b>Total of Month :</b>				5,31,944	0	7,000	0	5,24,944	5,31,944
<b>Month of Account:</b> JUL/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	717	Voucher	2,61,759	0	7,000	0	2,54,759	2,61,759
						General-Voted	726	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	730	Voucher	1,55,250	0	0	0	1,55,250	1,55,250
					<b>Total Object Head-- 1 :</b>				4,44,009	0	7,000	0	4,37,009	4,44,009
					02. Wages	General-Voted	727	Voucher	43,660	0	0	0	43,660	43,660
					<b>Total Object Head-- 2 :</b>				43,660	0	0	0	43,660	43,660
					06. Medical Treatment	General-Voted	2085	Voucher	1,50,000	0	0	0	1,50,000	1,50,000

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

Page No.

4

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 23 ADMINISTRATION OF SOCIAL SERVICES**Department :** Personnel Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2700001 Chief Commissioner State Public Services Delivery Commission**Month of Account:** JUL/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	06. Medical Treatment	<b>Total Object Head-- 6 :</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>
				13. Office Expenses	General-Voted		48	Voucher	1,425	0	0	0	1,425	1,425
					General-Voted		50	Voucher	9,438	0	0	0	9,438	9,438
					General-Voted		52	Voucher	7,794	0	0	0	7,794	7,794
					General-Voted		54	Voucher	13,272	0	0	0	13,272	13,272
					General-Voted		55	Voucher	342	0	0	0	342	342
					General-Voted		57	Voucher	9,438	0	0	0	9,438	9,438
					<b>Total Object Head-- 13 :</b>				<b>41,709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,709</b>	<b>41,709</b>
				24. P.O.L	General-Voted		2089	Voucher	24,001	0	0	0	24,001	24,001
					General-Voted		2238	Voucher	15,500	0	0	0	15,500	15,500
					General-Voted		59	Voucher	14,000	0	0	0	14,000	14,000
					General-Voted		60	Voucher	11,926	0	0	0	11,926	11,926
					<b>Total Object Head-- 24 :</b>				<b>65,427</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,427</b>	<b>65,427</b>
				26. Advertising And Publicity	General-Voted		2160	Voucher	21,000	0	0	0	21,000	21,000
					<b>Total Object Head-- 26 :</b>				<b>21,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,000</b>	<b>21,000</b>
				50. Other Charges	General-Voted		62	Voucher	9,200	0	0	0	9,200	9,200
					General-Voted		63	Voucher	2,800	0	0	0	2,800	2,800
					<b>Total Object Head-- 50 :</b>				<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
					<b>Total Sub Head :</b>				<b>7,77,805</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>7,70,805</b>	<b>7,77,805</b>
					<b>Total Minor Head 90 :</b>				<b>7,77,805</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>7,70,805</b>	<b>7,77,805</b>
					<b>Total Sub Major Head 0 :</b>				<b>7,77,805</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>7,70,805</b>	<b>7,77,805</b>

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

Page No.

5

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 23 ADMINISTRATION OF SOCIAL SERVICES**Department :** Personnel Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2700001 Chief Commissioner State Public Services Delivery Commission**Month of Account:** JUL/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					<b>Total Major Head</b>	<b>2251 :</b>			<b>7,77,805</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>7,70,805</b>	<b>7,77,805</b>
					<b>Total of Month :</b>				<b>7,77,805</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>7,70,805</b>	<b>7,77,805</b>

**Month of Account:** AUG/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	347	Voucher	1,59,750	0	0	0	1,59,750	1,59,750
						General-Voted	856	Voucher	2,64,615	0	7,500	0	2,57,115	2,64,615
					<b>Total Object Head-- 1 :</b>				<b>4,24,365</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>4,16,865</b>	<b>4,24,365</b>
					02. Wages	General-Voted	351	Voucher	43,660	0	0	0	43,660	43,660
					<b>Total Object Head-- 2 :</b>				<b>43,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,660</b>	<b>43,660</b>
					06. Medical Treatment	General-Voted	1429	Voucher	6,636	0	0	0	6,636	6,636
					<b>Total Object Head-- 6 :</b>				<b>6,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,636</b>	<b>6,636</b>
					14. Rents, Rates And Taxes	General-Voted	2478	Voucher	6,399	0	0	0	6,399	6,399
						General-Voted	2479	Voucher	776	0	0	0	776	776
					<b>Total Object Head-- 14 :</b>				<b>7,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,175</b>	<b>7,175</b>
					<b>Total Sub Head :</b>				<b>4,81,836</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>4,74,336</b>	<b>4,81,836</b>
					<b>Total Minor Head 90 :</b>				<b>4,81,836</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>4,74,336</b>	<b>4,81,836</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,81,836</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>4,74,336</b>	<b>4,81,836</b>

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**Shillong**

Page No.

6

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 23 ADMINISTRATION OF SOCIAL SERVICES

Department : Personnel Department

Treasury : Shillong (South) Treasury

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

Month of Account: AUG/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		
					<b>Total Major Head</b>	<b>2251 :</b>				4,81,836	0	7,500	0	4,74,336	4,81,836
					<b>Total of Month :</b>				4,81,836	0	7,500	0	4,74,336	4,81,836	

Month of Account: SEP/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	200	Voucher	2,64,615	0	7,500	0	2,57,115	2,64,615	
						General-Voted	207	Voucher	1,59,750	0	0	0	1,59,750	1,59,750	
						General-Voted	2544	Voucher	1,524	0	0	0	1,524	1,524	
					<b>Total Object Head-- 1 :</b>				<b>4,25,889</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>4,18,389</b>	<b>4,25,889</b>	
					02. Wages	General-Voted	204	Voucher	43,660	0	0	0	43,660	43,660	
					<b>Total Object Head-- 2 :</b>				<b>43,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,660</b>	<b>43,660</b>	
					06. Medical Treatment	General-Voted	2058	Voucher	48,247	0	0	0	48,247	48,247	
					<b>Total Object Head-- 6 :</b>				<b>48,247</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,247</b>	<b>48,247</b>	
					11. Domestic Travel Expenses	General-Voted	2059	Voucher	78,173	0	0	0	78,173	78,173	
					<b>Total Object Head-- 11 :</b>				<b>78,173</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,173</b>	<b>78,173</b>	
					14. Rents, Rates And Taxes	General-Voted	1166	Voucher	2,318	0	0	0	2,318	2,318	
					<b>Total Object Head-- 14 :</b>				<b>2,318</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,318</b>	<b>2,318</b>	
					<b>Total Sub Head :</b>				<b>5,98,287</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>5,90,787</b>	<b>5,98,287</b>	

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

Page No.

7

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		23 ADMINISTRATION OF SOCIAL SERVICES												
<b>Department :</b>		Personnel Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2700001 Chief Commissioner State Public Services Delivery Commission												
<b>Month of Account:</b>		SEP/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			<b>Total Minor Head 90 :</b>				5,98,287	0	7,500	0	5,90,787	5,98,287
					<b>Total Sub Major Head 0 :</b>				5,98,287	0	7,500	0	5,90,787	5,98,287
					<b>Total Major Head 2251 :</b>				5,98,287	0	7,500	0	5,90,787	5,98,287
					<b>Total of Month :</b>				5,98,287	0	7,500	0	5,90,787	5,98,287
<b>Month of Account:</b>		OCT/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	1072	Voucher	1,59,750	0	0	0	1,59,750	1,59,750
						General-Voted	711	Voucher	2,80,548	0	7,500	0	2,73,048	2,80,548
					<b>Total Object Head-- 1 :</b>				<b>4,40,298</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>4,32,798</b>	<b>4,40,298</b>
					02. Wages	General-Voted	1075	Voucher	43,660	0	0	0	43,660	43,660
						General-Voted	2076	Voucher	24,000	0	0	0	24,000	24,000
					<b>Total Object Head-- 2 :</b>				<b>67,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,660</b>	<b>67,660</b>
					13. Office Expenses	General-Voted	1504	Voucher	2,850	0	0	0	2,850	2,850
						General-Voted	1505	Voucher	2,850	0	0	0	2,850	2,850
						General-Voted	1507	Voucher	2,040	0	0	0	2,040	2,040
						General-Voted	1508	Voucher	368	0	0	0	368	368
						General-Voted	1509	Voucher	4,719	0	0	0	4,719	4,719
						General-Voted	1510	Voucher	11,475	0	0	0	11,475	11,475
						General-Voted	1511	Voucher	4,719	0	0	0	4,719	4,719

**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 2023-2024

Run Date :

08/05/2024

<b>Demand :</b> 23 ADMINISTRATION OF SOCIAL SERVICES																		
<b>Department :</b> Personnel Department																		
<b>Treasury :</b> Shillong (South) Treasury																		
<b>D.D.O. :</b> 2700001 Chief Commissioner State Public Services Delivery Commission																		
<b>Month of Account:</b> OCT/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	13. Office Expenses	General-Voted	2077	Voucher	1,425	0	0	0	1,425	1,425				
						General-Voted	2078	Voucher	17,562	0	0	0	17,562	17,562				
					<b>Total Object Head-- 13 :</b>								<b>48,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,008</b>	<b>48,008</b>
					14. Rents, Rates And Taxes	General-Voted	2549	Voucher	789	0	0	0	789	789				
						General-Voted	2550	Voucher	2,757	0	0	0	2,757	2,757				
					<b>Total Object Head-- 14 :</b>								<b>3,546</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,546</b>	<b>3,546</b>
					24. P.O.L	General-Voted	1073	Voucher	10,000	0	0	0	10,000	10,000				
						General-Voted	1512	Voucher	15,000	0	0	0	15,000	15,000				
						General-Voted	1513	Voucher	24,166	0	0	0	24,166	24,166				
					<b>Total Object Head-- 24 :</b>								<b>49,166</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,166</b>	<b>49,166</b>
					50. Other Charges	General-Voted	1514	Voucher	12,582	0	0	0	12,582	12,582				
					<b>Total Object Head-- 50 :</b>								<b>12,582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,582</b>	<b>12,582</b>
					<b>Total Sub Head :</b>								<b>6,21,260</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>6,13,760</b>	<b>6,21,260</b>
					<b>Total Minor Head 90 :</b>								<b>6,21,260</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>6,13,760</b>	<b>6,21,260</b>
					<b>Total Sub Major Head 0 :</b>								<b>6,21,260</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>6,13,760</b>	<b>6,21,260</b>
					<b>Total Major Head 2251 :</b>								<b>6,21,260</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>6,13,760</b>	<b>6,21,260</b>
					<b>Total of Month :</b>								<b>6,21,260</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>6,13,760</b>	<b>6,21,260</b>
					<b>Month of Account:</b> NOV/2023													
					Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)				



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

Page No.

9

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 23 ADMINISTRATION OF SOCIAL SERVICES

Department : Personnel Department

Treasury : Shillong (South) Treasury

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

Month of Account: NOV/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	38	Voucher	1,67,795	0	7,500	0	1,60,295	1,67,795
						General-Voted	39	Voucher	93,920	0	0	0	93,920	93,920
						General-Voted	40	Voucher	15,660	0	0	0	15,660	15,660
						General-Voted	999	Voucher	1,59,750	0	0	0	1,59,750	1,59,750
						<b>Total Object Head-- 1 :</b>			<b>4,37,125</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>4,29,625</b>	<b>4,37,125</b>
					02. Wages	General-Voted	1001	Voucher	45,660	0	0	0	45,660	45,660
						General-Voted	1002	Voucher	11,850	0	0	0	11,850	11,850
						General-Voted	1003	Voucher	31,320	0	0	0	31,320	31,320
						<b>Total Object Head-- 2 :</b>			<b>88,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,830</b>	<b>88,830</b>
					13. Office Expenses	General-Voted	1874	Voucher	366	0	0	0	366	366
						<b>Total Object Head-- 13 :</b>			<b>366</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>366</b>	<b>366</b>
					24. P.O.L	General-Voted	1923	Voucher	12,104	0	0	0	12,104	12,104
						<b>Total Object Head-- 24 :</b>			<b>12,104</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,104</b>	<b>12,104</b>
					<b>Total Sub Head :</b>				<b>5,38,425</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>5,30,925</b>	<b>5,38,425</b>
					<b>Total Minor Head 90 :</b>				<b>5,38,425</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>5,30,925</b>	<b>5,38,425</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,38,425</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>5,30,925</b>	<b>5,38,425</b>
					<b>Total Major Head 2251 :</b>				<b>5,38,425</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>5,30,925</b>	<b>5,38,425</b>
					<b>Total of Month :</b>				<b>5,38,425</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>5,30,925</b>	<b>5,38,425</b>

Month of Account: DEC/2023

Object Head

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

Page No.

10

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 23 ADMINISTRATION OF SOCIAL SERVICES

Department : Personnel Department

Treasury : Shillong (South) Treasury

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

Month of Account: DEC/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	131	Voucher	2,62,915	0	7,500	0	2,55,415	2,62,915				
						General-Voted	136	Voucher	47,853	0	0	0	47,853	47,853				
						General-Voted	3846	Voucher	3,10,768	0	7,500	0	3,03,268	3,10,768				
						General-Voted	621	Voucher	47,253	0	0	0	47,253	47,253				
						General-Voted	737	Voucher	1,59,750	0	0	0	1,59,750	1,59,750				
					<b>Total Object Head-- 1 :</b>								<b>8,28,539</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>8,13,539</b>	<b>8,28,539</b>
					02. Wages	General-Voted	2873	Voucher	11,850	0	0	0	11,850	11,850				
						General-Voted	2874	Voucher	15,660	0	0	0	15,660	15,660				
						General-Voted	2875	Voucher	45,660	0	0	0	45,660	45,660				
						General-Voted	739	Voucher	45,660	0	0	0	45,660	45,660				
						General-Voted	740	Voucher	11,850	0	0	0	11,850	11,850				
						General-Voted	741	Voucher	15,660	0	0	0	15,660	15,660				
					<b>Total Object Head-- 2 :</b>								<b>1,46,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,340</b>	<b>1,46,340</b>
					06. Medical Treatment	General-Voted	3583	Voucher	19,156	0	0	0	19,156	19,156				
						General-Voted	3584	Voucher	10,303	0	0	0	10,303	10,303				
					<b>Total Object Head-- 6 :</b>								<b>29,459</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,459</b>	<b>29,459</b>
					13. Office Expenses	General-Voted	1361	Voucher	1,425	0	0	0	1,425	1,425				
						General-Voted	1362	Voucher	4,719	0	0	0	4,719	4,719				
					<b>Total Object Head-- 13 :</b>								<b>6,144</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,144</b>	<b>6,144</b>
					14. Rents, Rates And Taxes	General-Voted	1052	Voucher	2,742	0	0	0	2,742	2,742				
						<b>Total Object Head-- 14 :</b>								<b>2,742</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,742</b>
					24. P.O.L	General-Voted	1364	Voucher										

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

Page No.

11

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 23 ADMINISTRATION OF SOCIAL SERVICES

Department : Personnel Department

Treasury : Shillong (South) Treasury

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

Month of Account: DEC/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	24. P.O.L	General-Voted	1364		12,104	0	0	0	12,104	12,104
						General-Voted	1365	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 24 :</b>									<b>18,104</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,104</b>	<b>18,104</b>
					26. Advertising And Publicity	General-Voted	3588	Voucher	84,000	0	0	0	84,000	84,000
<b>Total Object Head-- 26 :</b>									<b>84,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,000</b>	<b>84,000</b>
<b>Total Sub Head :</b>									<b>11,15,328</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>11,00,328</b>	<b>11,15,328</b>
<b>Total Minor Head 90 :</b>									<b>11,15,328</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>11,00,328</b>	<b>11,15,328</b>
<b>Total Sub Major Head 0 :</b>									<b>11,15,328</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>11,00,328</b>	<b>11,15,328</b>
<b>Total Major Head 2251 :</b>									<b>11,15,328</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>11,00,328</b>	<b>11,15,328</b>
<b>Total of Month :</b>									<b>11,15,328</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>11,00,328</b>	<b>11,15,328</b>

Month of Account: JAN/2024

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	126	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	149	Voucher	1,59,750	0	0	0	1,59,750	1,59,750
						General-Voted	295	Voucher	52,043	0	0	0	52,043	52,043
						General-Voted	963	Voucher	4,488	0	0	0	4,488	4,488
						General-Voted	964	Voucher	35,624	0	0	0	35,624	35,624

**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 2023-2024

Run Date :

08/05/2024

<b>Demand :</b> 23 ADMINISTRATION OF SOCIAL SERVICES														
<b>Department :</b> Personnel Department														
<b>Treasury :</b> Shillong (South) Treasury														
<b>D.D.O. :</b> 2700001 Chief Commissioner State Public Services Delivery Commission														
<b>Month of Account:</b> JAN/2024														
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				2,78,905	0	0	0	2,78,905	2,78,905
<b>Total Object Head-- 1 :</b>									2,78,905	0	0	0	2,78,905	2,78,905
<b>Total Sub Head :</b>									2,78,905	0	0	0	2,78,905	2,78,905
<b>Total Minor Head 90 :</b>									2,78,905	0	0	0	2,78,905	2,78,905
<b>Total Sub Major Head 0 :</b>									2,78,905	0	0	0	2,78,905	2,78,905
<b>Total Major Head 2251 :</b>									2,78,905	0	0	0	2,78,905	2,78,905
<b>Total of Month :</b>									2,78,905	0	0	0	2,78,905	2,78,905
<b>Month of Account:</b> FEB/2024														
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	169	Voucher	1,64,250	0	0	0	1,64,250	1,64,250
						General-Voted	1786	Voucher	48,289	0	0	0	48,289	48,289
						General-Voted	2219	Voucher	81,000	0	0	0	81,000	81,000
						General-Voted	810	Voucher	4,19,905	0	57,500	0	3,62,405	4,19,905
<b>Total Object Head-- 1 :</b>									7,13,444	0	57,500	0	6,55,944	7,13,444
						02. Wages	1172	Voucher	45,660	0	0	0	45,660	45,660
						General-Voted	1173	Voucher	11,850	0	0	0	11,850	11,850
						General-Voted	1174	Voucher	15,660	0	0	0	15,660	15,660
<b>Total Object Head-- 2 :</b>									73,170	0	0	0	73,170	73,170
						06. Medical Treatment	1785	Voucher	5,000	0	0	0	5,000	5,000

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

Page No.

13

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 23 ADMINISTRATION OF SOCIAL SERVICES**Department :** Personnel Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2700001 Chief Commissioner State Public Services Delivery Commission**Month of Account:** FEB/2024

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	06. Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
				13. Office Expenses	General-Voted		2050	Voucher	4,719	0	0	0	4,719	4,719
					General-Voted		2051	Voucher	1,425	0	0	0	1,425	1,425
					General-Voted		2248	Voucher	1,064	0	0	0	1,064	1,064
					<b>Total Object Head-- 13 :</b>				<b>7,208</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,208</b>	<b>7,208</b>
				14. Rents, Rates And Taxes	General-Voted		2677	Voucher	9,203	0	0	0	9,203	9,203
					General-Voted		2678	Voucher	776	0	0	0	776	776
					<b>Total Object Head-- 14 :</b>				<b>9,979</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,979</b>	<b>9,979</b>
				24. P.O.L	General-Voted		2052	Voucher	8,000	0	0	0	8,000	8,000
					General-Voted		2053	Voucher	10,500	0	0	0	10,500	10,500
					General-Voted		2054	Voucher	12,162	0	0	0	12,162	12,162
					<b>Total Object Head-- 24 :</b>				<b>30,662</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,662</b>	<b>30,662</b>
				26. Advertising And Publicity	General-Voted		2055	Voucher	1,06,375	0	0	0	1,06,375	1,06,375
					General-Voted		2056	Voucher	21,000	0	0	0	21,000	21,000
					<b>Total Object Head-- 26 :</b>				<b>1,27,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,375</b>	<b>1,27,375</b>
					<b>Total Sub Head :</b>				<b>9,66,838</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>9,09,338</b>	<b>9,66,838</b>
					<b>Total Minor Head 90 :</b>				<b>9,66,838</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>9,09,338</b>	<b>9,66,838</b>
					<b>Total Sub Major Head 0 :</b>				<b>9,66,838</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>9,09,338</b>	<b>9,66,838</b>
					<b>Total Major Head 2251 :</b>				<b>9,66,838</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>9,09,338</b>	<b>9,66,838</b>
					<b>Total of Month :</b>				<b>9,66,838</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>9,09,338</b>	<b>9,66,838</b>

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

Page No.

14

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 23 ADMINISTRATION OF SOCIAL SERVICES**Department :** Personnel Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2700001 Chief Commissioner State Public Services Delivery Commission**Month of Account:** MAR/2024

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				
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	1417	Voucher	2,04,750	0	0	0	2,04,750	2,04,750		
						General-Voted	2154	Voucher	4,19,905	0	57,500	0	3,62,405	4,19,905		
					<b>Total Object Head-- 1 :</b>						<b>6,24,655</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>5,67,155</b>	<b>6,24,655</b>
					02. Wages	General-Voted	1418	Voucher	11,850	0	0	0	11,850	11,850		
						General-Voted	1419	Voucher	15,660	0	0	0	15,660	15,660		
						General-Voted	1420	Voucher	45,660	0	0	0	45,660	45,660		
					<b>Total Object Head-- 2 :</b>						<b>73,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,170</b>	<b>73,170</b>
					06. Medical Treatment	General-Voted	4292	Voucher	2,03,520	0	0	0	2,03,520	2,03,520		
						<b>Total Object Head-- 6 :</b>						<b>2,03,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,03,520</b>
					11. Domestic Travel Expenses	General-Voted	1488	Voucher	36,124	0	0	0	36,124	36,124		
						<b>Total Object Head-- 11 :</b>						<b>36,124</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,124</b>
					13. Office Expenses	General-Voted	1822	Voucher	600	0	0	0	600	600		
						General-Voted	1824	Voucher	2,234	0	0	0	2,234	2,234		
						General-Voted	1825	Voucher	2,336	0	0	0	2,336	2,336		
						General-Voted	2507	Voucher	2,850	0	0	0	2,850	2,850		
						General-Voted	2508	Voucher	2,738	0	0	0	2,738	2,738		
						General-Voted	2509	Voucher	2,935	0	0	0	2,935	2,935		
						General-Voted	2795	Voucher	29,307	0	0	0	29,307	29,307		
						General-Voted	2800	Voucher	2,850	0	0	0	2,850	2,850		
						General-Voted	2831	Voucher	9,438	0	0	0	9,438	9,438		
						General-Voted	3704	Voucher	19,394	0	0	0	19,394	19,394		
					General-Voted	3705	Voucher	2,624	0	0	0	2,624	2,624			

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

Page No.

15

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 23 ADMINISTRATION OF SOCIAL SERVICES**Department :** Personnel Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2700001 Chief Commissioner State Public Services Delivery Commission**Month of Account:** MAR/2024

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	3907	Voucher	2,679	0	0	0	2,679	2,679
						General-Voted	3909	Voucher	14,396	0	0	0	14,396	14,396
						General-Voted	3910	Voucher	2,994	0	0	0	2,994	2,994
						General-Voted	3911	Voucher	2,835	0	0	0	2,835	2,835
						General-Voted	3912	Voucher	200	0	0	0	200	200
						General-Voted	4305	Voucher	2,000	0	0	0	2,000	2,000
						General-Voted	4309	Voucher	37,800	0	0	0	37,800	37,800
						General-Voted	4311	Voucher	2,220	0	0	0	2,220	2,220
						General-Voted	4312	Voucher	2,489	0	0	0	2,489	2,489
						General-Voted	4313	Voucher	2,976	0	0	0	2,976	2,976
						General-Voted	4315	Voucher	2,75,500	0	0	0	2,75,500	2,75,500
						General-Voted	4316	Voucher	5,884	0	0	0	5,884	5,884
						General-Voted	4318	Voucher	2,949	0	0	0	2,949	2,949
						General-Voted	4320	Voucher	2,999	0	0	0	2,999	2,999
						General-Voted	4322	Voucher	2,826	0	0	0	2,826	2,826
						General-Voted	4324	Voucher	2,875	0	0	0	2,875	2,875
						General-Voted	4328	Voucher	9,438	0	0	0	9,438	9,438
						General-Voted	4389	Voucher	3,90,084	0	0	0	3,90,084	3,90,084
						General-Voted	4391	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	4394	Voucher	200	0	0	0	200	200
						General-Voted	4397	Voucher	746	0	0	0	746	746
						General-Voted	4399	Voucher	2,991	0	0	0	2,991	2,991
						General-Voted	4403	Voucher	69,107	0	0	0	69,107	69,107
						General-Voted	4405	Voucher						

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

Page No.

16

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 23 ADMINISTRATION OF SOCIAL SERVICES**Department :** Personnel Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2700001 Chief Commissioner State Public Services Delivery Commission**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object 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		4405		4,719	0	0	0	4,719	4,719
<b>Total Object Head-- 13 :</b>										<b>9,25,213</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,25,213</b>	<b>9,25,213</b>
					14. Rents, Rates And Taxes	General-Voted		2807	Voucher	14,852	0	0	0	14,852	14,852
						General-Voted		2809	Voucher	8,633	0	0	0	8,633	8,633
						General-Voted		4293	Voucher	1,188	0	0	0	1,188	1,188
<b>Total Object Head-- 14 :</b>										<b>24,673</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,673</b>	<b>24,673</b>
					16. Publications	General-Voted		4302	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>
					24. P.O.L	General-Voted		1718	Voucher	6,000	0	0	0	6,000	6,000
						General-Voted		1719	Voucher	12,800	0	0	0	12,800	12,800
						General-Voted		2510	Voucher	24,319	0	0	0	24,319	24,319
						General-Voted		2811	Voucher	12,330	0	0	0	12,330	12,330
						General-Voted		2813	Voucher	12,330	0	0	0	12,330	12,330
						General-Voted		4295	Voucher	10,500	0	0	0	10,500	10,500
						General-Voted		4407	Voucher	13,000	0	0	0	13,000	13,000
<b>Total Object Head-- 24 :</b>										<b>91,279</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,279</b>	<b>91,279</b>
					26. Advertising And Publicity	General-Voted		1826	Voucher	24,000	0	0	0	24,000	24,000
						General-Voted		2389	Voucher	3,09,863	0	0	0	3,09,863	3,09,863
						General-Voted		2815	Voucher	42,480	0	0	0	42,480	42,480
						General-Voted		4297	Voucher	21,000	0	0	0	21,000	21,000
						General-Voted		4299	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						General-Voted		4301	Voucher	21,000	0	0	0	21,000	21,000



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

Page No.

17

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		23 ADMINISTRATION OF SOCIAL SERVICES												
<b>Department :</b>		Personnel Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2700001 Chief Commissioner State Public Services Delivery Commission												
<b>Month of Account:</b>		MAR/2024												
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	26. Advertising And Publicity	General-Voted	4409	Voucher	3,000	0	0	0	3,000	3,000
<b>Total Object Head-- 26 :</b>									<b>7,21,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,21,343</b>	<b>7,21,343</b>
					28. Professional Services.	General-Voted	1827	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	4304	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
<b>Total Object Head-- 28 :</b>									<b>3,30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,30,000</b>	<b>3,30,000</b>
					50. Other Charges	General-Voted	2511	Voucher	12,348	0	0	0	12,348	12,348
						General-Voted	4330	Voucher	12,490	0	0	0	12,490	12,490
						General-Voted	4332	Voucher	47,725	0	0	0	47,725	47,725
						General-Voted	4334	Voucher	35,125	0	0	0	35,125	35,125
						General-Voted	4411	Voucher	1,435	0	0	0	1,435	1,435
						General-Voted	4695	Voucher	18,00,000	0	0	0	18,00,000	18,00,000
<b>Total Object Head-- 50 :</b>									<b>19,09,123</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,09,123</b>	<b>19,09,123</b>
<b>Total Sub Head :</b>									<b>50,39,100</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>49,81,600</b>	<b>50,39,100</b>
<b>Total Minor Head 90 :</b>									<b>50,39,100</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>49,81,600</b>	<b>50,39,100</b>
<b>Total Sub Major Head 0 :</b>									<b>50,39,100</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>49,81,600</b>	<b>50,39,100</b>
<b>Total Major Head 2251 :</b>									<b>50,39,100</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>49,81,600</b>	<b>50,39,100</b>
<b>Total of Month :</b>									<b>50,39,100</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>49,81,600</b>	<b>50,39,100</b>
<b>Total of DDO 2700001 :</b>									<b>1,19,62,058</b>	<b>0</b>	<b>1,88,000</b>	<b>0</b>	<b>1,17,74,058</b>	<b>1,19,62,058</b>
<b>Reconciliation Portion</b>														

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

Page No.

18

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>	23	ADMINISTRATION OF SOCIAL SERVICES					
<b>Department :</b>	Personnel Department						
<b>Treasury</b>	Shillong (South) Treasury						
<b>D.D.O. :</b>	2700001 Chief Commissioner State Public Services Delivery Commission						
<i>Internal Adjustment of A.G. Office:</i>							
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>					<b>1,19,62,058</b>		
<u>Summary of DDO wise expenditure</u>							
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	60,64,564
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	02. Wages	General-Voted	6,67,470
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	06. Medical Treatment	General-Voted	4,48,262
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	11. Domestic Travel Expenses	General-Voted	1,14,297
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	13. Office Expenses	General-Voted	10,32,091
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	14. Rents, Rates And Taxes	General-Voted	51,209
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	16. Publications	General-Voted	1,00,000
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	24. P.O.L	General-Voted	2,66,742
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	26. Advertising And Publicity	General-Voted	9,53,718
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	28. Professional Services.	General-Voted	3,30,000
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	50. Other Charges	General-Voted	19,33,705
							<b>1,19,62,058</b>

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

Page No.

19

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 23 ADMINISTRATION OF SOCIAL SERVICES**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary Meghalaya State Information Commission Shillong**Month of Account:** APR/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	1119	Voucher	2,23,956	0	0	0	2,23,956	2,23,956					
									6,02,278	0	67,500	11,000	5,23,778	6,02,278					
									2,47,992	0	50,000	0	1,97,992	2,47,992					
									<b>Total Object Head-- 1 :</b>	<b>10,74,226</b>	<b>0</b>	<b>1,17,500</b>	<b>11,000</b>	<b>9,45,726</b>	<b>10,74,226</b>				
					02. Wages	General-Voted	1168	Voucher	97,820	0	0	0	97,820	97,820					
									<b>Total Object Head-- 2 :</b>	<b>97,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,820</b>	<b>97,820</b>				
					<b>Total Sub Head :</b>									<b>11,72,046</b>	<b>0</b>	<b>1,17,500</b>	<b>11,000</b>	<b>10,43,546</b>	<b>11,72,046</b>
					<b>Total Minor Head 90 :</b>									<b>11,72,046</b>	<b>0</b>	<b>1,17,500</b>	<b>11,000</b>	<b>10,43,546</b>	<b>11,72,046</b>
					<b>Total Sub Major Head 0 :</b>									<b>11,72,046</b>	<b>0</b>	<b>1,17,500</b>	<b>11,000</b>	<b>10,43,546</b>	<b>11,72,046</b>
					<b>Total Major Head 2251 :</b>									<b>11,72,046</b>	<b>0</b>	<b>1,17,500</b>	<b>11,000</b>	<b>10,43,546</b>	<b>11,72,046</b>
<b>Total of Month :</b>									<b>11,72,046</b>	<b>0</b>	<b>1,17,500</b>	<b>11,000</b>	<b>10,43,546</b>	<b>11,72,046</b>					

**Month of Account:** MAY/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	1978	Voucher	2,23,956	0	0	0	2,23,956	2,23,956
									18,592	0	0	0	18,592	18,592
									2,47,992	0	50,000	0	1,97,992	2,47,992
									6,02,278	0	67,500	11,000	5,23,778	6,02,278

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

Page No.

20

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 23 ADMINISTRATION OF SOCIAL SERVICES**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary Meghalaya State Information Commission Shillong**Month of Account:** MAY/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>10,92,818</b>	<b>0</b>	<b>1,17,500</b>	<b>11,000</b>	<b>9,64,318</b>	<b>10,92,818</b>
						General-Voted	101	Voucher	1,09,250	0	0	0	1,09,250	1,09,250
					<b>Total Object Head-- 1 :</b>				<b>1,09,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,250</b>	<b>1,09,250</b>
					14. Rent, Rates And Taxes	General-Voted	2580	Voucher	10,424	0	0	0	10,424	10,424
					<b>Total Object Head-- 14 :</b>				<b>10,424</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,424</b>	<b>10,424</b>
					<b>Total Sub Head :</b>				<b>12,12,492</b>	<b>0</b>	<b>1,17,500</b>	<b>11,000</b>	<b>10,83,992</b>	<b>12,12,492</b>
					<b>Total Minor Head 90 :</b>				<b>12,12,492</b>	<b>0</b>	<b>1,17,500</b>	<b>11,000</b>	<b>10,83,992</b>	<b>12,12,492</b>
					<b>Total Sub Major Head 0 :</b>				<b>12,12,492</b>	<b>0</b>	<b>1,17,500</b>	<b>11,000</b>	<b>10,83,992</b>	<b>12,12,492</b>
					<b>Total Major Head 2251 :</b>				<b>12,12,492</b>	<b>0</b>	<b>1,17,500</b>	<b>11,000</b>	<b>10,83,992</b>	<b>12,12,492</b>
					<b>Total of Month :</b>				<b>12,12,492</b>	<b>0</b>	<b>1,17,500</b>	<b>11,000</b>	<b>10,83,992</b>	<b>12,12,492</b>

**Month of Account:** JUN/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	1662	Voucher	37,120	0	0	0	37,120	37,120
						General-Voted	1663	Voucher	81,080	0	0	0	81,080	81,080
						General-Voted	306	Voucher	2,47,992	0	50,000	0	1,97,992	2,47,992
						General-Voted	307	Voucher	6,02,278	0	67,500	11,000	5,23,778	6,02,278
						General-Voted	406	Voucher	2,28,604	0	0	0	2,28,604	2,28,604

**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 2023-2024

<b>Demand :</b> 23 ADMINISTRATION OF SOCIAL SERVICES														
<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> JUN/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>11,97,074</b>	<b>0</b>	<b>1,17,500</b>	<b>11,000</b>	<b>10,68,574</b>	<b>11,97,074</b>
					<b>Total Object Head-- 1 :</b>									
					02. Wages	General-Voted	401	Voucher	1,13,450	0	0	0	1,13,450	1,13,450
					<b>Total Object Head-- 2 :</b>				<b>1,13,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,13,450</b>	<b>1,13,450</b>
					6. Medical Treatment	General-Voted	2282	Voucher	43,346	0	0	0	43,346	43,346
					<b>Total Object Head-- 6 :</b>				<b>43,346</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,346</b>	<b>43,346</b>
					14. Rent, Rates And Taxes	General-Voted	2030	Voucher	3,990	0	0	0	3,990	3,990
					<b>Total Object Head-- 14 :</b>				<b>3,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,990</b>	<b>3,990</b>
					<b>Total Sub Head :</b>				<b>13,57,860</b>	<b>0</b>	<b>1,17,500</b>	<b>11,000</b>	<b>12,29,360</b>	<b>13,57,860</b>
					<b>Total Minor Head 90 :</b>				<b>13,57,860</b>	<b>0</b>	<b>1,17,500</b>	<b>11,000</b>	<b>12,29,360</b>	<b>13,57,860</b>
					<b>Total Sub Major Head 0 :</b>				<b>13,57,860</b>	<b>0</b>	<b>1,17,500</b>	<b>11,000</b>	<b>12,29,360</b>	<b>13,57,860</b>
					<b>Total Major Head 2251 :</b>				<b>13,57,860</b>	<b>0</b>	<b>1,17,500</b>	<b>11,000</b>	<b>12,29,360</b>	<b>13,57,860</b>
					<b>Total of Month :</b>				<b>13,57,860</b>	<b>0</b>	<b>1,17,500</b>	<b>11,000</b>	<b>12,29,360</b>	<b>13,57,860</b>
<b>Month of Account:</b> JUL/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	718	Voucher	2,55,416	0	50,000	0	2,05,416	2,55,416
						General-Voted	720	Voucher	5,38,021	0	37,500	11,000	4,89,521	5,38,021
						General-Voted	728	Voucher	2,28,604	0	0	0	2,28,604	2,28,604

**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 2023-2024

<b>Demand :</b> 23 ADMINISTRATION OF SOCIAL SERVICES															
<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> JUL/2023															
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		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	<b>Total Object Head-- 1 :</b>				<b>10,22,041</b>	<b>0</b>	<b>87,500</b>	<b>11,000</b>	<b>9,23,541</b>	<b>10,22,041</b>
					02. Wages	General-Voted	729	Voucher		1,11,350	0	0	0	1,11,350	1,11,350
						<b>Total Object Head-- 2 :</b>				<b>1,11,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,350</b>	<b>1,11,350</b>
					11.Domestic Travel Expenses	General-Voted	1158	Voucher		10,016	0	0	0	10,016	10,016
						General-Voted	1159	Voucher		2,520	0	0	0	2,520	2,520
						General-Voted	1160	Voucher		1,880	0	0	0	1,880	1,880
						General-Voted	1832	Voucher		1,880	0	0	0	1,880	1,880
						<b>Total Object Head-- 11 :</b>				<b>16,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,296</b>	<b>16,296</b>
					14. Rent, Rates And Taxes	General-Voted	2153	Voucher		3,780	0	0	0	3,780	3,780
						<b>Total Object Head-- 14 :</b>				<b>3,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,780</b>	<b>3,780</b>
						<b>Total Sub Head :</b>				<b>11,53,467</b>	<b>0</b>	<b>87,500</b>	<b>11,000</b>	<b>10,54,967</b>	<b>11,53,467</b>
						<b>Total Minor Head 90 :</b>				<b>11,53,467</b>	<b>0</b>	<b>87,500</b>	<b>11,000</b>	<b>10,54,967</b>	<b>11,53,467</b>
						<b>Total Sub Major Head 0 :</b>				<b>11,53,467</b>	<b>0</b>	<b>87,500</b>	<b>11,000</b>	<b>10,54,967</b>	<b>11,53,467</b>
						<b>Total Major Head 2251 :</b>				<b>11,53,467</b>	<b>0</b>	<b>87,500</b>	<b>11,000</b>	<b>10,54,967</b>	<b>11,53,467</b>
						<b>Total of Month :</b>				<b>11,53,467</b>	<b>0</b>	<b>87,500</b>	<b>11,000</b>	<b>10,54,967</b>	<b>11,53,467</b>
<b>Month of Account:</b> AUG/2023															
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		
2251		090	(12) Meghalaya	0	01. Salaries	General-Voted	346								

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

Page No.

23

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 23 ADMINISTRATION OF SOCIAL SERVICES

Department : Secretariat Administration Department

Treasury : Shillong (South) Treasury

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

Month of Account: AUG/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	346	Voucher	2,28,604	0	0	0	2,28,604	2,28,604					
							854	Voucher	2,63,032	0	50,000	0	2,13,032	2,63,032					
							855	Voucher	5,50,559	0	37,500	11,000	5,02,059	5,50,559					
					<b>Total Object Head-- 1 :</b>									<b>10,42,195</b>	<b>0</b>	<b>87,500</b>	<b>11,000</b>	<b>9,43,695</b>	<b>10,42,195</b>
					02. Wages					General-Voted	352	Voucher	1,11,350	0	0	0	1,11,350	1,11,350	
					<b>Total Object Head-- 2 :</b>									<b>1,11,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,350</b>	<b>1,11,350</b>
					6. Medical Treatment					General-Voted	1209	Voucher	23,355	0	0	0	23,355	23,355	
					<b>Total Object Head-- 6 :</b>									<b>23,355</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,355</b>	<b>23,355</b>
					13. Office Expenses					General-Voted	1430	Voucher	26,190	0	0	0	26,190	26,190	
										General-Voted	1431	Voucher	40,665	0	0	0	40,665	40,665	
										General-Voted	1967	Voucher	16,520	0	0	0	16,520	16,520	
										General-Voted	2180	Voucher	23,589	0	0	0	23,589	23,589	
										General-Voted	2183	Voucher	14,998	0	0	0	14,998	14,998	
										General-Voted	2185	Voucher	17,500	0	0	0	17,500	17,500	
										General-Voted	2365	Voucher	9,176	0	0	0	9,176	9,176	
					<b>Total Object Head-- 13 :</b>									<b>1,48,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,638</b>	<b>1,48,638</b>
					14. Rent, Rates And Taxes					General-Voted	2354	Voucher	3,250	0	0	0	3,250	3,250	
					<b>Total Object Head-- 14 :</b>									<b>3,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,250</b>	<b>3,250</b>
					<b>Total Sub Head :</b>									<b>13,28,788</b>	<b>0</b>	<b>87,500</b>	<b>11,000</b>	<b>12,30,288</b>	<b>13,28,788</b>
					<b>Total Minor Head 90 :</b>									<b>13,28,788</b>	<b>0</b>	<b>87,500</b>	<b>11,000</b>	<b>12,30,288</b>	<b>13,28,788</b>

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

Page No.

24

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 23 ADMINISTRATION OF SOCIAL SERVICES**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary Meghalaya State Information Commission Shillong**Month of Account:** AUG/2023

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				<b>Total Sub Major Head 0 :</b>				13,28,788	0	87,500	11,000	12,30,288	13,28,788
					<b>Total Major Head 2251 :</b>				13,28,788	0	87,500	11,000	12,30,288	13,28,788
					<b>Total of Month :</b>				13,28,788	0	87,500	11,000	12,30,288	13,28,788

**Month of Account:** SEP/2023

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	169	Voucher	2,63,032	0	50,000	0	2,13,032	2,63,032
						General-Voted	199	Voucher	5,50,559	0	37,500	11,000	5,02,059	5,50,559
						General-Voted	206	Voucher	2,28,604	0	0	0	2,28,604	2,28,604
					<b>Total Object Head-- 1 :</b>				10,42,195	0	87,500	11,000	9,43,695	10,42,195
					02. Wages	General-Voted	205	Voucher	1,11,350	0	0	0	1,11,350	1,11,350
					<b>Total Object Head-- 2 :</b>				1,11,350	0	0	0	1,11,350	1,11,350
					11.Domestic Travel Expenses	General-Voted	1040	Voucher	3,072	0	0	0	3,072	3,072
						General-Voted	1539	Voucher	3,072	0	0	0	3,072	3,072
					<b>Total Object Head-- 11 :</b>				6,144	0	0	0	6,144	6,144
					13.Office Expenses	General-Voted	1845	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 13 :</b>				15,000	0	0	0	15,000	15,000
					14. Rent, Rates And Taxes	General-Voted	2433	Voucher	4,203	0	0	0	4,203	4,203
					<b>Total Object Head-- 14 :</b>				4,203	0	0	0	4,203	4,203



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

Page No.

25

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		23 ADMINISTRATION OF SOCIAL SERVICES												
<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>		SEP/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).		<b>Total Sub Head :</b>				11,78,892	0	87,500	11,000	10,80,392	11,78,892
					<b>Total Minor Head 90 :</b>				11,78,892	0	87,500	11,000	10,80,392	11,78,892
					<b>Total Sub Major Head 0 :</b>				11,78,892	0	87,500	11,000	10,80,392	11,78,892
					<b>Total Major Head 2251 :</b>				11,78,892	0	87,500	11,000	10,80,392	11,78,892
					<b>Total of Month :</b>				11,78,892	0	87,500	11,000	10,80,392	11,78,892
<b>Month of Account:</b>		OCT/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	1071	Voucher	2,28,604	0	0	0	2,28,604	2,28,604
						General-Voted	715	Voucher	2,63,032	0	50,000	0	2,13,032	2,63,032
						General-Voted	718	Voucher	5,97,812	0	37,500	11,000	5,49,312	5,97,812
					<b>Total Object Head-- 1 :</b>				10,89,448	0	87,500	11,000	9,90,948	10,89,448
					02. Wages	General-Voted	1074	Voucher	1,11,350	0	0	0	1,11,350	1,11,350
					<b>Total Object Head-- 2 :</b>				1,11,350	0	0	0	1,11,350	1,11,350
					13. Office Expenses	General-Voted	1506	Voucher	25,651	0	0	0	25,651	25,651
					<b>Total Object Head-- 13 :</b>				25,651	0	0	0	25,651	25,651

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

Page No.

26

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		23 ADMINISTRATION OF SOCIAL SERVICES												
<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>		OCT/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).		<b>Total Sub Head :</b>				12,26,449	0	87,500	11,000	11,27,949	12,26,449
					<b>Total Minor Head 90 :</b>				12,26,449	0	87,500	11,000	11,27,949	12,26,449
					<b>Total Sub Major Head 0 :</b>				12,26,449	0	87,500	11,000	11,27,949	12,26,449
					<b>Total Major Head 2251 :</b>				12,26,449	0	87,500	11,000	11,27,949	12,26,449
					<b>Total of Month :</b>				12,26,449	0	87,500	11,000	11,27,949	12,26,449
<b>Month of Account:</b>		NOV/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	36	Voucher	5,97,812	0	37,500	11,000	5,49,312	5,97,812
						General-Voted	37	Voucher	2,63,032	0	50,000	0	2,13,032	2,63,032
						General-Voted	998	Voucher	2,28,604	0	0	0	2,28,604	2,28,604
					<b>Total Object Head-- 1 :</b>				10,89,448	0	87,500	11,000	9,90,948	10,89,448
					02. Wages	General-Voted	1000	Voucher	1,11,350	0	0	0	1,11,350	1,11,350
					<b>Total Object Head-- 2 :</b>				1,11,350	0	0	0	1,11,350	1,11,350
					14. Rent, Rates And Taxes	General-Voted	1256	Voucher	4,090	0	0	0	4,090	4,090
						General-Voted	2462	Voucher	4,175	0	0	0	4,175	4,175
					<b>Total Object Head-- 14 :</b>				8,265	0	0	0	8,265	8,265

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

Page No.

27

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		23 ADMINISTRATION OF SOCIAL SERVICES												
<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>		NOV/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).		<b>Total Sub Head :</b>				<b>12,09,063</b>	<b>0</b>	<b>87,500</b>	<b>11,000</b>	<b>11,10,563</b>	<b>12,09,063</b>
					<b>Total Minor Head 90 :</b>				<b>12,09,063</b>	<b>0</b>	<b>87,500</b>	<b>11,000</b>	<b>11,10,563</b>	<b>12,09,063</b>
					<b>Total Sub Major Head 0 :</b>				<b>12,09,063</b>	<b>0</b>	<b>87,500</b>	<b>11,000</b>	<b>11,10,563</b>	<b>12,09,063</b>
					<b>Total Major Head 2251 :</b>				<b>12,09,063</b>	<b>0</b>	<b>87,500</b>	<b>11,000</b>	<b>11,10,563</b>	<b>12,09,063</b>
					<b>Total of Month :</b>				<b>12,09,063</b>	<b>0</b>	<b>87,500</b>	<b>11,000</b>	<b>11,10,563</b>	<b>12,09,063</b>
<b>Month of Account:</b>		DEC/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	1844	Voucher	4,29,865	0	0	0	4,29,865	4,29,865
						General-Voted	3021	Voucher	2,22,098	0	0	0	2,22,098	2,22,098
						General-Voted	3847	Voucher	6,03,812	0	37,500	11,000	5,55,312	6,03,812
						General-Voted	3853	Voucher	1,21,780	0	0	0	1,21,780	1,21,780
						General-Voted	3854	Voucher	1,42,452	0	20,000	0	1,22,452	1,42,452
						General-Voted	3855	Voucher	99,860	0	25,000	0	74,860	99,860
						General-Voted	4153	Voucher	2,33,252	0	0	0	2,33,252	2,33,252
						General-Voted	622	Voucher	6,03,812	0	37,500	11,000	5,55,312	6,03,812
						General-Voted	628	Voucher	1,42,452	0	20,000	0	1,22,452	1,42,452
						General-Voted	736	Voucher	2,33,252	0	0	0	2,33,252	2,33,252

**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 2023-2024

Run Date :

08/05/2024

<b>Demand :</b> 23 ADMINISTRATION OF SOCIAL SERVICES														
<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> DEC/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	738	Voucher	18,592	0	0	0	18,592	18,592
<b>Total Object Head-- 1 :</b>									<b>28,51,227</b>	<b>0</b>	<b>1,40,000</b>	<b>22,000</b>	<b>26,89,227</b>	<b>28,51,227</b>
					02. Wages	General-Voted	2876	Voucher	2,13,050	0	0	0	2,13,050	2,13,050
						General-Voted	742	Voucher	1,11,350	0	0	0	1,11,350	1,11,350
<b>Total Object Head-- 2 :</b>									<b>3,24,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,24,400</b>	<b>3,24,400</b>
					11.Domestic Travel Expenses	General-Voted	1686	Voucher	2,416	0	0	0	2,416	2,416
<b>Total Object Head-- 11 :</b>									<b>2,416</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,416</b>	<b>2,416</b>
					13.Office Expenses	General-Voted	1051	Voucher	9,409	0	0	0	9,409	9,409
<b>Total Object Head-- 13 :</b>									<b>9,409</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,409</b>	<b>9,409</b>
<b>Total Sub Head :</b>									<b>31,87,452</b>	<b>0</b>	<b>1,40,000</b>	<b>22,000</b>	<b>30,25,452</b>	<b>31,87,452</b>
<b>Total Minor Head 90 :</b>									<b>31,87,452</b>	<b>0</b>	<b>1,40,000</b>	<b>22,000</b>	<b>30,25,452</b>	<b>31,87,452</b>
<b>Total Sub Major Head 0 :</b>									<b>31,87,452</b>	<b>0</b>	<b>1,40,000</b>	<b>22,000</b>	<b>30,25,452</b>	<b>31,87,452</b>
<b>Total Major Head 2251 :</b>									<b>31,87,452</b>	<b>0</b>	<b>1,40,000</b>	<b>22,000</b>	<b>30,25,452</b>	<b>31,87,452</b>
<b>Total of Month :</b>									<b>31,87,452</b>	<b>0</b>	<b>1,40,000</b>	<b>22,000</b>	<b>30,25,452</b>	<b>31,87,452</b>
<b>Month of Account:</b> JAN/2024														
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	0	01. Salaries	General-Voted	1374	Voucher	13,200	0	0	0	13,200	13,200

**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 2023-2024

Run Date :

08/05/2024

<b>Demand :</b> 23 ADMINISTRATION OF SOCIAL SERVICES																			
<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> JAN/2024																			
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						
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted		747	Voucher	18,576	0	0	0	18,576	18,576				
						General-Voted		748	Voucher	82,446	0	0	0	82,446	82,446				
					<b>Total Object Head-- 1 :</b>									<b>1,14,222</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,222</b>	<b>1,14,222</b>
					13.Office Expenses	General-Voted		1729	Voucher	40,665	0	0	0	40,665	40,665				
						General-Voted		1730	Voucher	26,190	0	0	0	26,190	26,190				
					<b>Total Object Head-- 13 :</b>									<b>66,855</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,855</b>	<b>66,855</b>
					16.Publications	General-Voted		1731	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>Total Sub Head :</b>									<b>2,81,077</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,81,077</b>	<b>2,81,077</b>
					<b>Total Minor Head 90 :</b>									<b>2,81,077</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,81,077</b>	<b>2,81,077</b>
					<b>Total Sub Major Head 0 :</b>									<b>2,81,077</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,81,077</b>	<b>2,81,077</b>
					<b>Total Major Head 2251 :</b>									<b>2,81,077</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,81,077</b>	<b>2,81,077</b>
<b>Total of Month :</b>									<b>2,81,077</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,81,077</b>	<b>2,81,077</b>					
<b>Month of Account:</b> FEB/2024																			
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						
2251	00	090	(12) Meghalaya Information Commission (Right To Information	0	01. Salaries	General-Voted		170	Voucher	2,33,252	0	0	0	2,33,252	2,33,252				
						General-Voted		171	Voucher	2,22,098	0	0	0	2,22,098	2,22,098				
						General-Voted		2189											

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

Page No.

30

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 23 ADMINISTRATION OF SOCIAL SERVICES**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary Meghalaya State Information Commission Shillong**Month of Account:** FEB/2024

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	2189	Voucher	6,116	0	0	0	6,116	6,116					
						General-Voted	811	Voucher	7,17,418	0	62,500	0	6,54,918	7,17,418					
						General-Voted	812	Voucher	1,45,548	0	20,000	0	1,25,548	1,45,548					
					<b>Total Object Head-- 1 :</b>									<b>13,24,432</b>	<b>0</b>	<b>82,500</b>	<b>0</b>	<b>12,41,932</b>	<b>13,24,432</b>
					02. Wages					General-Voted	172	Voucher	1,45,250	0	0	0	1,45,250	1,45,250	
					<b>Total Object Head-- 2 :</b>									<b>1,45,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,250</b>	<b>1,45,250</b>
					6. Medical Treatment					General-Voted	2676	Voucher	15,827	0	0	0	15,827	15,827	
					<b>Total Object Head-- 6 :</b>									<b>15,827</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,827</b>	<b>15,827</b>
					13. Office Expenses					General-Voted	1605	Voucher	27,160	0	0	0	27,160	27,160	
										General-Voted	1606	Voucher	9,265	0	0	0	9,265	9,265	
										General-Voted	173	Voucher	95,088	0	0	0	95,088	95,088	
										General-Voted	2466	Voucher	15,695	0	0	0	15,695	15,695	
					<b>Total Object Head-- 13 :</b>									<b>1,47,208</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,208</b>	<b>1,47,208</b>
					14. Rent, Rates And Taxes					General-Voted	1672	Voucher	16,155	0	0	0	16,155	16,155	
					<b>Total Object Head-- 14 :</b>									<b>16,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,155</b>	<b>16,155</b>
					<b>Total Sub Head :</b>									<b>16,48,872</b>	<b>0</b>	<b>82,500</b>	<b>0</b>	<b>15,66,372</b>	<b>16,48,872</b>
					<b>Total Minor Head 90 :</b>									<b>16,48,872</b>	<b>0</b>	<b>82,500</b>	<b>0</b>	<b>15,66,372</b>	<b>16,48,872</b>
					<b>Total Sub Major Head 0 :</b>									<b>16,48,872</b>	<b>0</b>	<b>82,500</b>	<b>0</b>	<b>15,66,372</b>	<b>16,48,872</b>
					<b>Total Major Head 2251 :</b>									<b>16,48,872</b>	<b>0</b>	<b>82,500</b>	<b>0</b>	<b>15,66,372</b>	<b>16,48,872</b>
					<b>Total of Month :</b>									<b>16,48,872</b>	<b>0</b>	<b>82,500</b>	<b>0</b>	<b>15,66,372</b>	<b>16,48,872</b>

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

Page No.

31

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		23 ADMINISTRATION OF SOCIAL SERVICES																	
<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/2024																	
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						
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted		65	Voucher	7,20,476	0	62,500	0	6,57,976	7,20,476				
						General-Voted		81	Voucher	1,45,548	0	20,000	0	1,25,548	1,45,548				
						General-Voted		971	Voucher	2,33,252	0	0	0	2,33,252	2,33,252				
						General-Voted		972	Voucher	2,22,098	0	0	0	2,22,098	2,22,098				
					<b>Total Object Head-- 1 :</b>									<b>13,21,374</b>	<b>0</b>	<b>82,500</b>	<b>0</b>	<b>12,38,874</b>	<b>13,21,374</b>
					02. Wages					General-Voted		973	Voucher	1,50,500	0	0	0	1,50,500	1,50,500
					<b>Total Object Head-- 2 :</b>									<b>1,50,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,500</b>	<b>1,50,500</b>
					6.Medical Treatment					General-Voted		3703	Voucher	73,077	0	0	0	73,077	73,077
					<b>Total Object Head-- 6 :</b>									<b>73,077</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,077</b>	<b>73,077</b>
					13.Office Expenses					General-Voted		1821	Voucher	26,190	0	0	0	26,190	26,190
										General-Voted		1823	Voucher	40,665	0	0	0	40,665	40,665
										General-Voted		2112	Voucher	19,516	0	0	0	19,516	19,516
										General-Voted		2231	Voucher	15,695	0	0	0	15,695	15,695
										General-Voted		2390	Voucher	14,450	0	0	0	14,450	14,450
										General-Voted		3555	Voucher	17,07,910	0	0	0	17,07,910	17,07,910
										General-Voted		3908	Voucher	1,07,970	0	0	0	1,07,970	1,07,970
										General-Voted		3913	Voucher	24,197	0	0	0	24,197	24,197
										General-Voted		3914	Voucher	22,588	0	0	0	22,588	22,588
										General-Voted		3915	Voucher	19,650	0	0	0	19,650	19,650
										General-Voted		3916	Voucher	41,885	0	0	0	41,885	41,885
										General-Voted		3917	Voucher	40,665	0	0	0	40,665	40,665
										General-Voted		4307	Voucher	21,138	0	0	0	21,138	21,138

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

Page No.

32

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 23 ADMINISTRATION OF SOCIAL SERVICES**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary Meghalaya State Information Commission Shillong**Month of Account:** MAR/2024

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	13.Office Expenses	General-Voted	4387	Voucher	4,38,617	0	0	0	4,38,617	4,38,617	
<b>Total Object Head-- 13 :</b>									<b>25,41,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,41,136</b>	<b>25,41,136</b>	
					14. Rent, Rates And Taxes	General-Voted	2113	Voucher	17,218	0	0	0	17,218	17,218	
<b>Total Object Head-- 14 :</b>									<b>17,218</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,218</b>	<b>17,218</b>	
					16.Publications	General-Voted	2049	Voucher	69,000	0	0	0	69,000	69,000	
<b>Total Object Head-- 16 :</b>									<b>69,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,000</b>	<b>69,000</b>	
<b>Total Sub Head :</b>									<b>41,72,305</b>	<b>0</b>	<b>82,500</b>	<b>0</b>	<b>40,89,805</b>	<b>41,72,305</b>	
<b>Total Minor Head 90 :</b>									<b>41,72,305</b>	<b>0</b>	<b>82,500</b>	<b>0</b>	<b>40,89,805</b>	<b>41,72,305</b>	
<b>Total Sub Major Head 0 :</b>									<b>41,72,305</b>	<b>0</b>	<b>82,500</b>	<b>0</b>	<b>40,89,805</b>	<b>41,72,305</b>	
<b>Total Major Head 2251 :</b>									<b>41,72,305</b>	<b>0</b>	<b>82,500</b>	<b>0</b>	<b>40,89,805</b>	<b>41,72,305</b>	
<b>Total of Month :</b>									<b>41,72,305</b>	<b>0</b>	<b>82,500</b>	<b>0</b>	<b>40,89,805</b>	<b>41,72,305</b>	
<b>Total of DDO 3700003 :</b>									<b>1,91,28,763</b>	<b>0</b>	<b>10,95,000</b>	<b>1,10,000</b>	<b>1,79,23,763</b>	<b>1,91,28,763</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>1,91,28,763</b>	
<u>Summary of DDO wise expenditure</u>															
2251	00	90	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted									1,42,60,700



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

Page No.

33

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 23 ADMINISTRATION OF SOCIAL SERVICES**Department :** Secretariat Administration Department**Treasury** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary Meghalaya State Information Commission ShillongSummary of DDO wise expenditure

2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	02. Wages	General-Voted	14,97,420
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	6.Medical Treatment	General-Voted	1,55,605
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	11.Domestic Travel Expenses	General-Voted	24,856
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	13.Office Expenses	General-Voted	29,53,897
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	14. Rent, Rates And Taxes	General-Voted	67,285
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	16.Publications	General-Voted	1,69,000
							<b>1,91,28,763</b>