

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

Up to Accounting Month December of Financial Year 2024-2025

<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/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	1308	Voucher	16,760	0	0	0	16,760	16,760				
						General-Voted	36	Voucher	4,10,225	0	57,500	0	3,52,725	4,10,225				
						General-Voted	713	Voucher	15,660	0	0	0	15,660	15,660				
						General-Voted	744	Voucher	2,09,250	0	0	0	2,09,250	2,09,250				
						General-Voted	745	Voucher	9,000	0	0	0	9,000	9,000				
					<b>Total Object Head-- 1 :</b>								<b>6,60,895</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,03,395</b>	<b>6,60,895</b>
					02. Wages	General-Voted	1055	Voucher	11,850	0	0	0	11,850	11,850				
						General-Voted	1059	Voucher	15,660	0	0	0	15,660	15,660				
						General-Voted	1061	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>
					<b>Total Sub Head :</b>								<b>7,34,065</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,76,565</b>	<b>7,34,065</b>
					<b>Total Minor Head 90 :</b>								<b>7,34,065</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,76,565</b>	<b>7,34,065</b>
					<b>Total Sub Major Head 0 :</b>								<b>7,34,065</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,76,565</b>	<b>7,34,065</b>
					<b>Total Major Head 2251 :</b>								<b>7,34,065</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,76,565</b>	<b>7,34,065</b>
					<b>Total of Month :</b>								<b>7,34,065</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,76,565</b>	<b>7,34,065</b>
<b>Month of Account:</b> MAY/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	0	01. Salaries	General-Voted	622	Voucher	4,11,845	0	57,500	0	3,54,345	4,11,845				

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<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/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	960	Voucher	2,09,250	0	0	0	2,09,250	2,09,250
<b>Total Object Head-- 1 :</b>									<b>6,21,095</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>5,63,595</b>	<b>6,21,095</b>
02. Wages					General-Voted	678	Voucher	11,850	0	0	0	11,850	11,850	
					General-Voted	679	Voucher	15,660	0	0	0	15,660	15,660	
					General-Voted	680	Voucher	14,040	0	0	0	14,040	14,040	
					General-Voted	681	Voucher	45,660	0	0	0	45,660	45,660	
<b>Total Object Head-- 2 :</b>									<b>87,210</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,210</b>	<b>87,210</b>
13. Office Expenses					General-Voted	1457	Voucher	400	0	0	0	400	400	
					General-Voted	1458	Voucher	2,400	0	0	0	2,400	2,400	
					General-Voted	1460	Voucher	2,320	0	0	0	2,320	2,320	
					General-Voted	1461	Voucher	2,904	0	0	0	2,904	2,904	
					General-Voted	2398	Voucher	1,425	0	0	0	1,425	1,425	
					General-Voted	2474	Voucher	4,719	0	0	0	4,719	4,719	
					General-Voted	2600	Voucher	5,917	0	0	0	5,917	5,917	
<b>Total Object Head-- 13 :</b>									<b>20,085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,085</b>	<b>20,085</b>
14. Rents, Rates And Taxes					General-Voted	2471	Voucher	6,017	0	0	0	6,017	6,017	
					General-Voted	2472	Voucher	800	0	0	0	800	800	
					General-Voted	2841	Voucher	2,968	0	0	0	2,968	2,968	
<b>Total Object Head-- 14 :</b>									<b>9,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,785</b>	<b>9,785</b>
24. P.O.L					General-Voted	2400	Voucher	12,190	0	0	0	12,190	12,190	
<b>Total Object Head-- 24 :</b>									<b>12,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,190</b>	<b>12,190</b>
26. Advertising And					General-Voted	2298	Voucher							

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**Shillong**

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<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/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	2298		24,000	0	0	0	0	24,000	24,000
						General-Voted	2306	Voucher	24,000	0	0	0	0	24,000	24,000
<b>Total Object Head-- 26 :</b>									<b>48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,000</b>	<b>48,000</b>	
<b>Total Sub Head :</b>									<b>7,98,365</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,40,865</b>	<b>7,98,365</b>	
<b>Total Minor Head 90 :</b>									<b>7,98,365</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,40,865</b>	<b>7,98,365</b>	
<b>Total Sub Major Head 0 :</b>									<b>7,98,365</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,40,865</b>	<b>7,98,365</b>	
<b>Total Major Head 2251 :</b>									<b>7,98,365</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,40,865</b>	<b>7,98,365</b>	
<b>Total of Month :</b>									<b>7,98,365</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,40,865</b>	<b>7,98,365</b>	
<b>Month of Account:</b>		JUN/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	1211	Voucher	2,09,250	0	0	0	2,09,250	2,09,250	
						General-Voted	2613	Voucher	51,172	0	0	0	51,172	51,172	
						General-Voted	288	Voucher	4,11,845	0	57,500	0	3,54,345	4,11,845	
<b>Total Object Head-- 1 :</b>									<b>6,72,267</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,14,767</b>	<b>6,72,267</b>	
					02. Wages	General-Voted	1213	Voucher	14,040	0	0	0	14,040	14,040	
						General-Voted	1214	Voucher	45,660	0	0	0	45,660	45,660	
						General-Voted	1215	Voucher	15,660	0	0	0	15,660	15,660	
						General-Voted	1216	Voucher	11,850	0	0	0	11,850	11,850	

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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: JUN/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	02. Wages	General-Voted	1487	Voucher	1,680	0	0	0	1,680	1,680					
						General-Voted	1488	Voucher	2,160	0	0	0	2,160	2,160					
					<b>Total Object Head-- 2 :</b>			<b>91,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,050</b>	<b>91,050</b>						
					13. Office Expenses	General-Voted	1489	Voucher	2,875	0	0	0	2,875	2,875					
						General-Voted	1800	Voucher	1,810	0	0	0	1,810	1,810					
						General-Voted	1801	Voucher	1,425	0	0	0	1,425	1,425					
						General-Voted	2615	Voucher	2,999	0	0	0	2,999	2,999					
					<b>Total Object Head-- 13 :</b>			<b>9,109</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,109</b>	<b>9,109</b>						
					24. P.O.L	General-Voted	1490	Voucher	11,000	0	0	0	11,000	11,000					
						General-Voted	2490	Voucher	14,500	0	0	0	14,500	14,500					
					<b>Total Object Head-- 24 :</b>			<b>25,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,500</b>	<b>25,500</b>						
					26. Advertising And Publicity	General-Voted	1491	Voucher	86,483	0	0	0	86,483	86,483					
						General-Voted	1802	Voucher	24,000	0	0	0	24,000	24,000					
					<b>Total Object Head-- 26 :</b>			<b>1,10,483</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,483</b>	<b>1,10,483</b>						
					50. Other Charges	General-Voted	1492	Voucher	8,300	0	0	0	8,300	8,300					
						General-Voted	2492	Voucher	3,550	0	0	0	3,550	3,550					
					<b>Total Object Head-- 50 :</b>			<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>						
					<b>Total Sub Head :</b>									<b>9,20,259</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,62,759</b>	<b>9,20,259</b>
					<b>Total Minor Head 90 :</b>									<b>9,20,259</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,62,759</b>	<b>9,20,259</b>
					<b>Total Sub Major Head 0 :</b>									<b>9,20,259</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,62,759</b>	<b>9,20,259</b>

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<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/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					<b>Total Major Head</b>	<b>2251 :</b>			<b>9,20,259</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,62,759</b>	<b>9,20,259</b>
					<b>Total of Month :</b>				<b>9,20,259</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,62,759</b>	<b>9,20,259</b>
<b>Month of Account:</b> JUL/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	1434	Voucher	2,160	0	0	0	2,160	2,160
						General-Voted	75	Voucher	4,12,565	0	57,500	0	3,55,065	4,12,565
						General-Voted	969	Voucher	2,09,250	0	0	0	2,09,250	2,09,250
					<b>Total Object Head-- 1 :</b>				<b>6,23,975</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>5,66,475</b>	<b>6,23,975</b>
					02. Wages	General-Voted	971	Voucher	45,660	0	0	0	45,660	45,660
						General-Voted	972	Voucher	12,060	0	0	0	12,060	12,060
						General-Voted	973	Voucher	16,380	0	0	0	16,380	16,380
						General-Voted	974	Voucher	14,040	0	0	0	14,040	14,040
					<b>Total Object Head-- 2 :</b>				<b>88,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,140</b>	<b>88,140</b>
					06. Medical Treatment	General-Voted	1374	Voucher	44,773	0	0	0	44,773	44,773
					<b>Total Object Head-- 6 :</b>				<b>44,773</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,773</b>	<b>44,773</b>
					13. Office Expenses	General-Voted	1821	Voucher	4,719	0	0	0	4,719	4,719
						General-Voted	2142	Voucher	5,901	0	0	0	5,901	5,901
					<b>Total Object Head-- 13 :</b>				<b>10,620</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,620</b>	<b>10,620</b>
					14. Rents, Rates And	General-Voted	2144	Voucher	3,753	0	0	0	3,753	3,753

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<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> JUL/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	14. Rents, Rates And Taxes				3,753	0	0	0	3,753	3,753
					28. Professional Services.	General-Voted	1823	Voucher	60,000	0	0	0	60,000	60,000
<b>Total Object Head-- 14 :</b>									<b>3,753</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,753</b>	<b>3,753</b>
<b>Total Object Head-- 28 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Sub Head :</b>									<b>8,31,261</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,73,761</b>	<b>8,31,261</b>
<b>Total Minor Head 90 :</b>									<b>8,31,261</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,73,761</b>	<b>8,31,261</b>
<b>Total Sub Major Head 0 :</b>									<b>8,31,261</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,73,761</b>	<b>8,31,261</b>
<b>Total Major Head 2251 :</b>									<b>8,31,261</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,73,761</b>	<b>8,31,261</b>
<b>Total of Month :</b>									<b>8,31,261</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,73,761</b>	<b>8,31,261</b>
<b>Month of Account:</b> AUG/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	417	Voucher	4,18,571	0	57,500	0	3,61,071	4,18,571
						General-Voted	870	Voucher	2,09,250	0	0	0	2,09,250	2,09,250
<b>Total Object Head-- 1 :</b>									<b>6,27,821</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>5,70,321</b>	<b>6,27,821</b>
					02. Wages	General-Voted	862	Voucher	14,040	0	0	0	14,040	14,040
						General-Voted	863	Voucher	45,660	0	0	0	45,660	45,660
						General-Voted	866	Voucher	16,380	0	0	0	16,380	16,380
						General-Voted	868	Voucher	12,060	0	0	0	12,060	12,060

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<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> AUG/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	(16) Meghalaya State Public Service Delivery Commission	0	02. Wages	<b>Total Object Head-- 2 :</b>				<b>88,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,140</b>	<b>88,140</b>
					13. Office Expenses	General-Voted	1446	Voucher		400	0	0	0	400	400
						General-Voted	1447	Voucher		4,719	0	0	0	4,719	4,719
						General-Voted	875	Voucher		1,425	0	0	0	1,425	1,425
						<b>Total Object Head-- 13 :</b>				<b>6,544</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,544</b>	<b>6,544</b>
					14. Rents, Rates And Taxes	General-Voted	1366	Voucher		777	0	0	0	777	777
						<b>Total Object Head-- 14 :</b>				<b>777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>777</b>	<b>777</b>
					24. P.O.L	General-Voted	1448	Voucher		12,190	0	0	0	12,190	12,190
						General-Voted	877	Voucher		12,189	0	0	0	12,189	12,189
						<b>Total Object Head-- 24 :</b>				<b>24,379</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,379</b>	<b>24,379</b>
						<b>Total Sub Head :</b>				<b>7,47,661</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,90,161</b>	<b>7,47,661</b>
						<b>Total Minor Head 90 :</b>				<b>7,47,661</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,90,161</b>	<b>7,47,661</b>
						<b>Total Sub Major Head 0 :</b>				<b>7,47,661</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,90,161</b>	<b>7,47,661</b>
						<b>Total Major Head 2251 :</b>				<b>7,47,661</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,90,161</b>	<b>7,47,661</b>
						<b>Total of Month :</b>				<b>7,47,661</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,90,161</b>	<b>7,47,661</b>
<b>Month of Account:</b> SEP/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		090	(16) Meghalaya State	0	01. Salaries	General-Voted		33							

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<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/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	01. Salaries	General-Voted		33	Voucher	4,19,993	0	57,500	0	3,62,493	4,19,993			
						General-Voted		979	Voucher	2,09,250	0	0	0	2,09,250	2,09,250			
					<b>Total Object Head-- 1 :</b>								<b>6,29,243</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>5,71,743</b>	<b>6,29,243</b>
					02. Wages	General-Voted		986	Voucher	16,380	0	0	0	16,380	16,380			
						General-Voted		988	Voucher	45,660	0	0	0	45,660	45,660			
						General-Voted		990	Voucher	14,040	0	0	0	14,040	14,040			
						General-Voted		992	Voucher	12,510	0	0	0	12,510	12,510			
					<b>Total Object Head-- 2 :</b>								<b>88,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,590</b>	<b>88,590</b>
					13. Office Expenses	General-Voted		1883	Voucher	2,971	0	0	0	2,971	2,971			
						General-Voted		1884	Voucher	2,980	0	0	0	2,980	2,980			
					<b>Total Object Head-- 13 :</b>								<b>5,951</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,951</b>	<b>5,951</b>
					14. Rents, Rates And Taxes	General-Voted		1885	Voucher	2,830	0	0	0	2,830	2,830			
						<b>Total Object Head-- 14 :</b>								<b>2,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,830</b>
					24. P.O.L	General-Voted		1886	Voucher	12,000	0	0	0	12,000	12,000			
						General-Voted		1887	Voucher	12,188	0	0	0	12,188	12,188			
					<b>Total Object Head-- 24 :</b>								<b>24,188</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,188</b>	<b>24,188</b>
					26. Advertising And Publicity	General-Voted		1888	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>
					28. Professional Services.	General-Voted		1889	Voucher	60,000	0	0	0	60,000	60,000			
						<b>Total Object Head-- 28 :</b>								<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>
					50. Other Charges	General-Voted		1890	Voucher	1,200	0	0	0	1,200	1,200			
						<b>Total Object Head-- 50 :</b>								<b>1,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,200</b>



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

Up to Accounting Month December of Financial Year 2024-2025

<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/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	50. Other Charges				1,200	0	0	0	1,200	1,200
<b>Total Object Head-- 50 :</b>									1,200	0	0	0	1,200	1,200
<b>Total Sub Head :</b>									8,33,002	0	57,500	0	7,75,502	8,33,002
<b>Total Minor Head 90 :</b>									8,33,002	0	57,500	0	7,75,502	8,33,002
<b>Total Sub Major Head 0 :</b>									8,33,002	0	57,500	0	7,75,502	8,33,002
<b>Total Major Head 2251 :</b>									8,33,002	0	57,500	0	7,75,502	8,33,002
<b>Total of Month :</b>									8,33,002	0	57,500	0	7,75,502	8,33,002
<b>Month of Account:</b> OCT/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	1639	Voucher	2,09,250	0	0	0	2,09,250	2,09,250
									1,422	0	0	0	1,422	1,422
									4,19,993	0	57,500	0	3,62,493	4,19,993
<b>Total Object Head-- 1 :</b>									6,30,665	0	57,500	0	5,73,165	6,30,665
									12,510	0	0	0	12,510	12,510
									45,660	0	0	0	45,660	45,660
									1,800	0	0	0	1,800	1,800
									14,040	0	0	0	14,040	14,040
									16,380	0	0	0	16,380	16,380
<b>Total Object Head-- 2 :</b>									90,390	0	0	0	90,390	90,390

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: OCT/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	1401	Voucher	15,562	0	0	0	15,562	15,562
						General-Voted	1402	Voucher	5,927	0	0	0	5,927	5,927
						General-Voted	1403	Voucher	4,719	0	0	0	4,719	4,719
						General-Voted	1404	Voucher	2,948	0	0	0	2,948	2,948
						General-Voted	1872	Voucher	589	0	0	0	589	589
						General-Voted	1888	Voucher	1,425	0	0	0	1,425	1,425
						General-Voted	1889	Voucher	805	0	0	0	805	805
						General-Voted	3054	Voucher	4,719	0	0	0	4,719	4,719
						General-Voted	3069	Voucher	2,996	0	0	0	2,996	2,996
						General-Voted	3070	Voucher	2,909	0	0	0	2,909	2,909
						General-Voted	3071	Voucher	2,885	0	0	0	2,885	2,885
						General-Voted	3072	Voucher	2,850	0	0	0	2,850	2,850
						<b>Total Object Head-- 13 :</b>			<b>48,334</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,334</b>	<b>48,334</b>
						14. Rents, Rates And Taxes	2711	Voucher	3,059	0	0	0	3,059	3,059
							3047	Voucher	400	0	0	0	400	400
						<b>Total Object Head-- 14 :</b>			<b>3,459</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,459</b>	<b>3,459</b>
						24. P.O.L	3045	Voucher	24,380	0	0	0	24,380	24,380
							3046	Voucher	10,400	0	0	0	10,400	10,400
						<b>Total Object Head-- 24 :</b>			<b>34,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,780</b>	<b>34,780</b>
						26. Advertising And Publicity	3073	Voucher	3,000	0	0	0	3,000	3,000
						<b>Total Object Head-- 26 :</b>			<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<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/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		<b>Total Sub Head :</b>				<b>8,10,628</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,53,128</b>	<b>8,10,628</b>
					<b>Total Minor Head 90 :</b>				<b>8,10,628</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,53,128</b>	<b>8,10,628</b>
					<b>Total Sub Major Head 0 :</b>				<b>8,10,628</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,53,128</b>	<b>8,10,628</b>
					<b>Total Major Head 2251 :</b>				<b>8,10,628</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,53,128</b>	<b>8,10,628</b>
					<b>Total of Month :</b>				<b>8,10,628</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,53,128</b>	<b>8,10,628</b>
<b>Month of Account:</b> NOV/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	1081	Voucher	2,09,250	0	0	0	2,09,250	2,09,250
						General-Voted	130	Voucher	4,19,993	0	57,500	0	3,62,493	4,19,993
						General-Voted	1774	Voucher	25,752	0	0	0	25,752	25,752
						General-Voted	1864	Voucher	13,500	0	0	0	13,500	13,500
					<b>Total Object Head-- 1 :</b>				<b>6,68,495</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,10,995</b>	<b>6,68,495</b>
					02. Wages	General-Voted	807	Voucher	12,510	0	0	0	12,510	12,510
						General-Voted	808	Voucher	14,040	0	0	0	14,040	14,040
						General-Voted	809	Voucher	16,380	0	0	0	16,380	16,380
					<b>Total Object Head-- 2 :</b>				<b>42,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,930</b>	<b>42,930</b>
					06. Medical Treatment	General-Voted	3138	Voucher	0	0	0	0	0	0

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

Up to Accounting Month December of Financial Year 2024-2025

<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> NOV/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	06. Medical Treatment				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Object Head-- 6 :</b>									<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>									<b>7,11,425</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,53,925</b>	<b>7,11,425</b>
<b>Total Minor Head 90 :</b>									<b>7,11,425</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,53,925</b>	<b>7,11,425</b>
<b>Total Sub Major Head 0 :</b>									<b>7,11,425</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,53,925</b>	<b>7,11,425</b>
<b>Total Major Head 2251 :</b>									<b>7,11,425</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,53,925</b>	<b>7,11,425</b>
<b>Total of Month :</b>									<b>7,11,425</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,53,925</b>	<b>7,11,425</b>
<b>Month of Account:</b> DEC/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				22,500	0	0	0	22,500	22,500
									4,32,042	0	57,500	0	3,74,542	4,32,042
									2,17,125	0	0	0	2,17,125	2,17,125
									4,32,042	0	57,500	0	3,74,542	4,32,042
									2,12,625	0	0	0	2,12,625	2,12,625
<b>Total Object Head-- 1 :</b>									<b>13,16,334</b>	<b>0</b>	<b>1,15,000</b>	<b>0</b>	<b>12,01,334</b>	<b>13,16,334</b>
									45,660	0	0	0	45,660	45,660
									45,660	0	0	0	45,660	45,660
									16,380	0	0	0	16,380	16,380
									12,510	0	0	0	12,510	12,510

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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/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	02. Wages	General-Voted	3142	Voucher	45,660	0	0	0	45,660	45,660				
						General-Voted	3518	Voucher	14,742	0	0	14,742	14,742					
						General-Voted	788	Voucher	16,380	0	0	16,380	16,380					
						General-Voted	870	Voucher	14,040	0	0	14,040	14,040					
						General-Voted	871	Voucher	12,510	0	0	12,510	12,510					
					<b>Total Object Head-- 2 :</b>								<b>2,23,542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,23,542</b>	<b>2,23,542</b>
					13. Office Expenses	General-Voted	1385	Voucher	10,577	0	0	10,577	10,577					
						General-Voted	1387	Voucher	4,719	0	0	4,719	4,719					
						General-Voted	1915	Voucher	11,863	0	0	11,863	11,863					
					<b>Total Object Head-- 13 :</b>								<b>27,159</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,159</b>	<b>27,159</b>
					24. P.O.L	General-Voted	1368	Voucher	10,000	0	0	10,000	10,000					
						General-Voted	1388	Voucher	11,000	0	0	11,000	11,000					
						General-Voted	1389	Voucher	12,190	0	0	12,190	12,190					
					<b>Total Object Head-- 24 :</b>								<b>33,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,190</b>	<b>33,190</b>
					26. Advertising And Publicity	General-Voted	1386	Voucher	54,684	0	0	54,684	54,684					
						<b>Total Object Head-- 26 :</b>								<b>54,684</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,684</b>
					<b>Total Sub Head :</b>								<b>16,54,909</b>	<b>0</b>	<b>1,15,000</b>	<b>0</b>	<b>15,39,909</b>	<b>16,54,909</b>
					<b>Total Minor Head 90 :</b>								<b>16,54,909</b>	<b>0</b>	<b>1,15,000</b>	<b>0</b>	<b>15,39,909</b>	<b>16,54,909</b>
					<b>Total Sub Major Head 0 :</b>								<b>16,54,909</b>	<b>0</b>	<b>1,15,000</b>	<b>0</b>	<b>15,39,909</b>	<b>16,54,909</b>
					<b>Total Major Head 2251 :</b>								<b>16,54,909</b>	<b>0</b>	<b>1,15,000</b>	<b>0</b>	<b>15,39,909</b>	<b>16,54,909</b>

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<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>	DEC/2024													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Subme</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>
											<b>8009</b>	<b>-</b>	<b>7610</b>	
<b>Total of Month :</b>									<b>16,54,909</b>	<b>0</b>	<b>1,15,000</b>	<b>0</b>	<b>15,39,909</b>	<b>16,54,909</b>
<b>Total of DDO 2700001 :</b>									<b>80,41,575</b>	<b>0</b>	<b>5,75,000</b>	<b>0</b>	<b>74,66,575</b>	<b>80,41,575</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>80,41,575</b>
<b><u>Summary of DDO wise expenditure</u></b>														
<b>2251</b>	<b>00</b>	<b>90</b>	<b>(16) Meghalaya State Public Service Delivery Commission</b>	<b>0</b>	<b>01. Salaries</b>			<b>General-Voted</b>						<b>64,50,790</b>
<b>2251</b>	<b>00</b>	<b>90</b>	<b>(16) Meghalaya State Public Service Delivery Commission</b>	<b>0</b>	<b>02. Wages</b>			<b>General-Voted</b>						<b>8,73,162</b>
<b>2251</b>	<b>00</b>	<b>90</b>	<b>(16) Meghalaya State Public Service Delivery Commission</b>	<b>0</b>	<b>06. Medical Treatment</b>			<b>General-Voted</b>						<b>44,773</b>
<b>2251</b>	<b>00</b>	<b>90</b>	<b>(16) Meghalaya State Public Service Delivery Commission</b>	<b>0</b>	<b>13. Office Expenses</b>			<b>General-Voted</b>						<b>1,27,802</b>
<b>2251</b>	<b>00</b>	<b>90</b>	<b>(16) Meghalaya State Public Service Delivery Commission</b>	<b>0</b>	<b>14. Rents, Rates And Taxes</b>			<b>General-Voted</b>						<b>20,604</b>
<b>2251</b>	<b>00</b>	<b>90</b>	<b>(16) Meghalaya State Public Service Delivery Commission</b>	<b>0</b>	<b>24. P.O.L</b>			<b>General-Voted</b>						<b>1,54,227</b>
<b>2251</b>	<b>00</b>	<b>90</b>	<b>(16) Meghalaya State Public Service Delivery Commission</b>	<b>0</b>	<b>26. Advertising And Publicity</b>			<b>General-Voted</b>						<b>2,37,167</b>
<b>2251</b>	<b>00</b>	<b>90</b>	<b>(16) Meghalaya State Public Service Delivery Commission</b>	<b>0</b>	<b>28. Professional</b>			<b>General-Voted</b>						<b>1,20,000</b>

**Voucher Wise Expenditure Report  
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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 23 ADMINISTRATION OF SOCIAL SERVICES**Department :** Personnel Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2700001 Chief Commissioner State Public Services Delivery CommissionSummary of DDO wise expenditure**Commission****Services.**

2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	50. Other Charges	General-Voted	<b>13,050</b>
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**80,41,575**

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**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/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	1586	Voucher	2,33,252	0	0	0	2,33,252	2,33,252				
							38	Voucher	7,32,292	0	62,500	11,000	6,58,792	7,32,292				
							39	Voucher	1,49,076	0	20,000	0	1,29,076	1,49,076				
							533	Voucher	2,22,098	0	0	0	2,22,098	2,22,098				
							988	Voucher	36,832	0	0	0	36,832	36,832				
							990	Voucher	8,256	0	0	0	8,256	8,256				
					<b>Total Object Head-- 1 :</b>								<b>13,81,806</b>	<b>0</b>	<b>82,500</b>	<b>11,000</b>	<b>12,88,306</b>	<b>13,81,806</b>
					02. Wages	General-Voted	1446	Voucher	1,46,300	0	0	0	1,46,300	1,46,300				
							<b>Total Object Head-- 2 :</b>								<b>1,46,300</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>15,28,106</b>	<b>0</b>	<b>82,500</b>	<b>11,000</b>	<b>14,34,606</b>	<b>15,28,106</b>
<b>Total Minor Head 90 :</b>								<b>15,28,106</b>	<b>0</b>	<b>82,500</b>	<b>11,000</b>	<b>14,34,606</b>	<b>15,28,106</b>					
<b>Total Sub Major Head 0 :</b>								<b>15,28,106</b>	<b>0</b>	<b>82,500</b>	<b>11,000</b>	<b>14,34,606</b>	<b>15,28,106</b>					
<b>Total Major Head 2251 :</b>								<b>15,28,106</b>	<b>0</b>	<b>82,500</b>	<b>11,000</b>	<b>14,34,606</b>	<b>15,28,106</b>					
<b>Total of Month :</b>								<b>15,28,106</b>	<b>0</b>	<b>82,500</b>	<b>11,000</b>	<b>14,34,606</b>	<b>15,28,106</b>					

**Month of Account:** MAY/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	0	01. Salaries	General-Voted	617	Voucher	1,49,076	0	20,000	0	1,29,076	1,49,076
							623	Voucher	7,38,155	0	59,000	11,000	6,68,155	7,38,155



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Run Date :

22/01/2025

**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/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	683	Voucher	13,944	0	0	0	13,944	13,944					
						General-Voted	684	Voucher	16,356	0	0	0	16,356	16,356					
						General-Voted	957	Voucher	2,37,900	0	0	0	2,37,900	2,37,900					
						General-Voted	958	Voucher	2,27,550	0	0	0	2,27,550	2,27,550					
					<b>Total Object Head-- 1 :</b>									<b>13,82,981</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>12,92,981</b>	<b>13,82,981</b>
					02. Wages					General-Voted	2490	Voucher	9,28,613	0	0	0	9,28,613	9,28,613	
										General-Voted	682	Voucher	1,46,300	0	0	0	1,46,300	1,46,300	
					<b>Total Object Head-- 2 :</b>									<b>10,74,913</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,74,913</b>	<b>10,74,913</b>
					11.Domestic Travel Expenses					General-Voted	2302	Voucher	1,560	0	0	0	1,560	1,560	
										<b>Total Object Head-- 11 :</b>									<b>1,560</b>
					13.Office Expenses					General-Voted	2475	Voucher	32,539	0	0	0	32,539	32,539	
										<b>Total Object Head-- 13 :</b>									<b>32,539</b>
					14. Rent, Rates And Taxes					General-Voted	2304	Voucher	13,334	0	0	0	13,334	13,334	
										<b>Total Object Head-- 14 :</b>									<b>13,334</b>
					<b>Total Sub Head :</b>									<b>25,05,327</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>24,15,327</b>	<b>25,05,327</b>
					<b>Total Minor Head 90 :</b>									<b>25,05,327</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>24,15,327</b>	<b>25,05,327</b>
					<b>Total Sub Major Head 0 :</b>									<b>25,05,327</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>24,15,327</b>	<b>25,05,327</b>
					<b>Total Major Head 2251 :</b>									<b>25,05,327</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>24,15,327</b>	<b>25,05,327</b>
					<b>Total of Month :</b>									<b>25,05,327</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>24,15,327</b>	<b>25,05,327</b>

**Month of Account:** JUN/2024

**Voucher Wise Expenditure Report  
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Shillong**

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Run Date :

22/01/2025

<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/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).	01. Salaries	General-Voted		1217	Voucher	2,37,900	0	0	0	2,37,900	2,37,900			
					General-Voted		1219	Voucher	2,27,550	0	0	0	2,27,550	2,27,550			
					General-Voted		279	Voucher	1,49,076	0	20,000	0	1,29,076	1,49,076			
					General-Voted		280	Voucher	7,38,155	0	59,000	11,000	6,68,155	7,38,155			
				<b>Total Object Head-- 1 :</b>								<b>13,52,681</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>12,62,681</b>	<b>13,52,681</b>
				02. Wages	General-Voted		1212	Voucher	1,71,300	0	0	0	1,71,300	1,71,300			
					<b>Total Object Head-- 2 :</b>								<b>1,71,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,71,300</b>
				13. Office Expenses	General-Voted		1799	Voucher	71,344	0	0	0	71,344	71,344			
					<b>Total Object Head-- 13 :</b>								<b>71,344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,344</b>
				14. Rent, Rates And Taxes	General-Voted		2293	Voucher	4,795	0	0	0	4,795	4,795			
					<b>Total Object Head-- 14 :</b>								<b>4,795</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,795</b>
				<b>Total Sub Head :</b>								<b>16,00,120</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,10,120</b>	<b>16,00,120</b>
				<b>Total Minor Head 90 :</b>								<b>16,00,120</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,10,120</b>	<b>16,00,120</b>
				<b>Total Sub Major Head 0 :</b>								<b>16,00,120</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,10,120</b>	<b>16,00,120</b>
<b>Total Major Head 2251 :</b>								<b>16,00,120</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,10,120</b>	<b>16,00,120</b>				
<b>Total of Month :</b>								<b>16,00,120</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,10,120</b>	<b>16,00,120</b>				
<b>Month of Account:</b> JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
										8009	7610						

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<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/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	81	Voucher	1,49,076	0	20,000	0	1,29,076	1,49,076				
						General-Voted	82	Voucher	7,38,155	0	59,000	11,000	6,68,155	7,38,155				
						General-Voted	967	Voucher	2,27,550	0	0	0	2,27,550	2,27,550				
						General-Voted	968	Voucher	2,37,900	0	0	0	2,37,900	2,37,900				
					<b>Total Object Head-- 1 :</b>								<b>13,52,681</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>12,62,681</b>	<b>13,52,681</b>
					02. Wages	General-Voted	975	Voucher	1,71,300	0	0	0	1,71,300	1,71,300				
						<b>Total Object Head-- 2 :</b>								<b>1,71,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,71,300</b>
					11.Domestic Travel Expenses	General-Voted	970	Voucher	4,680	0	0	0	4,680	4,680				
						<b>Total Object Head-- 11 :</b>								<b>4,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,680</b>
					13.Office Expenses	General-Voted	1819	Voucher	47,085	0	0	0	47,085	47,085				
						General-Voted	1820	Voucher	26,190	0	0	0	26,190	26,190				
						General-Voted	1822	Voucher	47,010	0	0	0	47,010	47,010				
						General-Voted	3078	Voucher	17,740	0	0	0	17,740	17,740				
					<b>Total Object Head-- 13 :</b>								<b>1,38,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,025</b>	<b>1,38,025</b>
					14. Rent, Rates And Taxes	General-Voted	2143	Voucher	3,970	0	0	0	3,970	3,970				
						<b>Total Object Head-- 14 :</b>								<b>3,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,970</b>
					<b>Total Sub Head :</b>								<b>16,70,656</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,80,656</b>	<b>16,70,656</b>
					<b>Total Minor Head 90 :</b>								<b>16,70,656</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,80,656</b>	<b>16,70,656</b>
					<b>Total Sub Major Head 0 :</b>								<b>16,70,656</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,80,656</b>	<b>16,70,656</b>
					<b>Total Major Head 2251 :</b>								<b>16,70,656</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,80,656</b>	<b>16,70,656</b>

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Up to Accounting Month December of Financial Year 2024-2025

<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/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		
<b>Total of Month :</b>									<b>16,70,656</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,80,656</b>	<b>16,70,656</b>	
<b>Month of Account:</b>		AUG/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	415	Voucher	1,53,509	0	20,000	0	1,33,509	1,53,509	
						General-Voted	416	Voucher	7,04,445	0	51,000	11,000	6,42,445	7,04,445	
						General-Voted	871	Voucher	2,37,900	0	0	0	2,37,900	2,37,900	
						General-Voted	873	Voucher	2,27,550	0	0	0	2,27,550	2,27,550	
<b>Total Object Head-- 1 :</b>									<b>13,23,404</b>	<b>0</b>	<b>71,000</b>	<b>11,000</b>	<b>12,41,404</b>	<b>13,23,404</b>	
					02. Wages	General-Voted	864	Voucher	1,71,300	0	0	0	1,71,300	1,71,300	
<b>Total Object Head-- 2 :</b>									<b>1,71,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,71,300</b>	<b>1,71,300</b>	
					11.Domestic Travel Expenses	General-Voted	1720	Voucher	21,216	0	0	0	21,216	21,216	
<b>Total Object Head-- 11 :</b>									<b>21,216</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,216</b>	<b>21,216</b>	
					13.Office Expenses	General-Voted	2277	Voucher	27,240	0	0	0	27,240	27,240	
<b>Total Object Head-- 13 :</b>									<b>27,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,240</b>	<b>27,240</b>	
					14. Rent, Rates And Taxes	General-Voted	2494	Voucher	4,111	0	0	0	4,111	4,111	
<b>Total Object Head-- 14 :</b>									<b>4,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,111</b>	<b>4,111</b>	
					50.Other Charges	General-Voted	1169	Voucher	4,480	0	0	0	4,480	4,480	
<b>Total Object Head-- 50 :</b>									<b>4,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,480</b>	<b>4,480</b>	

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<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> AUG/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		
<b>Total Sub Head :</b>									15,51,751	0	71,000	11,000	14,69,751	15,51,751
<b>Total Minor Head 90 :</b>									15,51,751	0	71,000	11,000	14,69,751	15,51,751
<b>Total Sub Major Head 0 :</b>									15,51,751	0	71,000	11,000	14,69,751	15,51,751
<b>Total Major Head 2251 :</b>									15,51,751	0	71,000	11,000	14,69,751	15,51,751
<b>Total of Month :</b>									15,51,751	0	71,000	11,000	14,69,751	15,51,751
<b>Month of Account:</b> SEP/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	19	Voucher	1,53,509	0	20,000	0	1,33,509	1,53,509
						General-Voted	20	Voucher	7,04,445	0	51,000	11,000	6,42,445	7,04,445
						General-Voted	3033	Voucher	2,69,982	0	0	0	2,69,982	2,69,982
						General-Voted	982	Voucher	2,27,550	0	0	0	2,27,550	2,27,550
						General-Voted	983	Voucher	2,37,900	0	0	0	2,37,900	2,37,900
					<b>Total Object Head-- 1 :</b>									15,93,386
				02. Wages	General-Voted	994	Voucher	1,82,550	0	0	0	1,82,550	1,82,550	
<b>Total Object Head-- 2 :</b>									1,82,550	0	0	0	1,82,550	1,82,550
				6. Medical Treatment	General-Voted	1882	Voucher	2,200	0	0	0	2,200	2,200	

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Up to Accounting Month December of Financial Year 2024-2025

<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/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	6.Medical Treatment	General-Voted		2452	Voucher	1,65,835	0	0	0	1,65,835	1,65,835
<b>Total Object Head-- 6 :</b>										<b>1,68,035</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,68,035</b>	<b>1,68,035</b>
					13.Office Expenses	General-Voted		1328	Voucher	10,625	0	0	0	10,625	10,625
<b>Total Object Head-- 13 :</b>										<b>10,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,625</b>	<b>10,625</b>
					14. Rent, Rates And Taxes	General-Voted		3044	Voucher	5,467	0	0	0	5,467	5,467
<b>Total Object Head-- 14 :</b>										<b>5,467</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,467</b>	<b>5,467</b>
					50.Other Charges	General-Voted		2373	Voucher	6,270	0	0	0	6,270	6,270
<b>Total Object Head-- 50 :</b>										<b>6,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,270</b>	<b>6,270</b>
<b>Total Sub Head :</b>										<b>19,66,333</b>	<b>0</b>	<b>71,000</b>	<b>11,000</b>	<b>18,84,333</b>	<b>19,66,333</b>
<b>Total Minor Head 90 :</b>										<b>19,66,333</b>	<b>0</b>	<b>71,000</b>	<b>11,000</b>	<b>18,84,333</b>	<b>19,66,333</b>
<b>Total Sub Major Head 0 :</b>										<b>19,66,333</b>	<b>0</b>	<b>71,000</b>	<b>11,000</b>	<b>18,84,333</b>	<b>19,66,333</b>
<b>Total Major Head 2251 :</b>										<b>19,66,333</b>	<b>0</b>	<b>71,000</b>	<b>11,000</b>	<b>18,84,333</b>	<b>19,66,333</b>
<b>Total of Month :</b>										<b>19,66,333</b>	<b>0</b>	<b>71,000</b>	<b>11,000</b>	<b>18,84,333</b>	<b>19,66,333</b>
<b>Month of Account:</b>		OCT/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		1016	Voucher	2,37,900	0	0	0	2,37,900	2,37,900
						General-Voted		1017	Voucher	2,27,550	0	0	0	2,27,550	2,27,550

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Up to Accounting Month December of Financial Year 2024-2025**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:** OCT/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	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	236	Voucher	1,53,509	0	20,000	0	1,33,509	1,53,509					
						General-Voted	351	Voucher	7,53,819	0	51,000	12,100	6,90,719	7,53,819					
						General-Voted	352	Voucher	6,371	0	0	0	6,371	6,371					
					<b>Total Object Head-- 1 :</b>									<b>13,79,149</b>	<b>0</b>	<b>71,000</b>	<b>12,100</b>	<b>12,96,049</b>	<b>13,79,149</b>
					02. Wages									1,73,550	0	0	0	1,73,550	1,73,550
					<b>Total Object Head-- 2 :</b>									<b>1,73,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,73,550</b>	<b>1,73,550</b>
					13. Office Expenses									47,010	0	0	0	47,010	47,010
														47,085	0	0	0	47,085	47,085
														26,190	0	0	0	26,190	26,190
					<b>Total Object Head-- 13 :</b>									<b>1,20,285</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,285</b>	<b>1,20,285</b>
					14. Rent, Rates And Taxes									4,011	0	0	0	4,011	4,011
					<b>Total Object Head-- 14 :</b>									<b>4,011</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,011</b>	<b>4,011</b>
					16. Publications									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>
					<b>Total Sub Head :</b>									<b>17,76,995</b>	<b>0</b>	<b>71,000</b>	<b>12,100</b>	<b>16,93,895</b>	<b>17,76,995</b>
					<b>Total Minor Head 90 :</b>									<b>17,76,995</b>	<b>0</b>	<b>71,000</b>	<b>12,100</b>	<b>16,93,895</b>	<b>17,76,995</b>
					<b>Total Sub Major Head 0 :</b>									<b>17,76,995</b>	<b>0</b>	<b>71,000</b>	<b>12,100</b>	<b>16,93,895</b>	<b>17,76,995</b>
					<b>Total Major Head 2251 :</b>									<b>17,76,995</b>	<b>0</b>	<b>71,000</b>	<b>12,100</b>	<b>16,93,895</b>	<b>17,76,995</b>
					<b>Total of Month :</b>									<b>17,76,995</b>	<b>0</b>	<b>71,000</b>	<b>12,100</b>	<b>16,93,895</b>	<b>17,76,995</b>

**Month of Account:** NOV/2024

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**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:** NOV/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	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	1080	Voucher	2,37,900	0	0	0	2,37,900	2,37,900					
						General-Voted	1082	Voucher	2,27,550	0	0	0	2,27,550	2,27,550					
						General-Voted	1855	Voucher	12,756	0	0	0	12,756	12,756					
						General-Voted	1856	Voucher	56,916	0	0	0	56,916	56,916					
						General-Voted	1863	Voucher	13,944	0	0	0	13,944	13,944					
						General-Voted	1865	Voucher	16,356	0	0	0	16,356	16,356					
						General-Voted	639	Voucher	1,53,509	0	20,000	0	1,33,509	1,53,509					
						General-Voted	640	Voucher	7,53,819	0	51,000	12,100	6,90,719	7,53,819					
						<b>Total Object Head-- 1 :</b>								<b>14,72,750</b>	<b>0</b>	<b>71,000</b>	<b>12,100</b>	<b>13,89,650</b>	<b>14,72,750</b>
						02. Wages	General-Voted	810	Voucher	1,73,550	0	0	0	1,73,550	1,73,550				
							<b>Total Object Head-- 2 :</b>								<b>1,73,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,73,550</b>
						13. Office Expenses	General-Voted	1230	Voucher	16,915	0	0	0	16,915	16,915				
							General-Voted	1243	Voucher	12,980	0	0	0	12,980	12,980				
							General-Voted	2609	Voucher	8,93,482	0	0	0	8,93,482	8,93,482				
							General-Voted	2610	Voucher	11,745	0	0	0	11,745	11,745				
							General-Voted	2647	Voucher	35,872	0	0	0	35,872	35,872				
							General-Voted	2649	Voucher	14,980	0	0	0	14,980	14,980				
						<b>Total Object Head-- 13 :</b>								<b>9,85,974</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,85,974</b>	<b>9,85,974</b>
						14. Rent, Rates And Taxes	General-Voted	2533	Voucher	2,262	0	0	0	2,262	2,262				
						<b>Total Object Head-- 14 :</b>								<b>2,262</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,262</b>	<b>2,262</b>
						<b>Total Sub Head :</b>								<b>26,34,536</b>	<b>0</b>	<b>71,000</b>	<b>12,100</b>	<b>25,51,436</b>	<b>26,34,536</b>



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<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/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			<b>Total Minor Head 90 :</b>				26,34,536	0	71,000	12,100	25,51,436	26,34,536
					<b>Total Sub Major Head 0 :</b>				26,34,536	0	71,000	12,100	25,51,436	26,34,536
					<b>Total Major Head 2251 :</b>				26,34,536	0	71,000	12,100	25,51,436	26,34,536
					<b>Total of Month :</b>				26,34,536	0	71,000	12,100	25,51,436	26,34,536
<b>Month of Account:</b>		DEC/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	1094	Voucher	1,57,298	0	20,000	0	1,37,298	1,57,298
						General-Voted	2690	Voucher	1,57,298	0	20,000	0	1,37,298	1,57,298
						General-Voted	2691	Voucher	7,63,552	0	55,000	12,100	6,96,452	7,63,552
						General-Voted	3703	Voucher	2,31,639	0	0	0	2,31,639	2,31,639
						General-Voted	451	Voucher	1,67,731	0	23,000	0	1,44,731	1,67,731
						General-Voted	452	Voucher	25,917	0	0	0	25,917	25,917
						General-Voted	459	Voucher	5,69,904	0	32,000	12,100	5,25,804	5,69,904
						General-Voted	868	Voucher	1,20,693	0	0	0	1,20,693	1,20,693
						General-Voted	869	Voucher	2,31,639	0	0	0	2,31,639	2,31,639
					<b>Total Object Head-- 1 :</b>				24,25,671	0	1,50,000	24,200	22,51,471	24,25,671
					02. Wages	General-Voted	3143	Voucher	1,50,450	0	0	0	1,50,450	1,50,450
						General-Voted	776	Voucher	1,62,000	0	0	0	1,62,000	1,62,000
					<b>Total Object Head-- 2 :</b>				3,12,450	0	0	0	3,12,450	3,12,450

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**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:** DEC/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	1156	Voucher	11,570	0	0	0	11,570	11,570
						General-Voted	1282	Voucher	38,586	0	0	0	38,586	38,586
						General-Voted	1283	Voucher	48,380	0	0	0	48,380	48,380
						General-Voted	1285	Voucher	14,875	0	0	0	14,875	14,875
						<b>Total Object Head-- 13 :</b>			<b>1,13,411</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,13,411</b>	<b>1,13,411</b>
					14. Rent, Rates And Taxes	General-Voted	1833	Voucher	2,227	0	0	0	2,227	2,227
						<b>Total Object Head-- 14 :</b>			<b>2,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,227</b>	<b>2,227</b>
					50.Other Charges	General-Voted	1736	Voucher	6,930	0	0	0	6,930	6,930
						<b>Total Object Head-- 50 :</b>			<b>6,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,930</b>	<b>6,930</b>
					<b>Total Sub Head :</b>				<b>28,60,689</b>	<b>0</b>	<b>1,50,000</b>	<b>24,200</b>	<b>26,86,489</b>	<b>28,60,689</b>
					<b>Total Minor Head 90 :</b>				<b>28,60,689</b>	<b>0</b>	<b>1,50,000</b>	<b>24,200</b>	<b>26,86,489</b>	<b>28,60,689</b>
					<b>Total Sub Major Head 0 :</b>				<b>28,60,689</b>	<b>0</b>	<b>1,50,000</b>	<b>24,200</b>	<b>26,86,489</b>	<b>28,60,689</b>
					<b>Total Major Head 2251 :</b>				<b>28,60,689</b>	<b>0</b>	<b>1,50,000</b>	<b>24,200</b>	<b>26,86,489</b>	<b>28,60,689</b>
					<b>Total of Month :</b>				<b>28,60,689</b>	<b>0</b>	<b>1,50,000</b>	<b>24,200</b>	<b>26,86,489</b>	<b>28,60,689</b>
					<b>Total of DDO</b>	<b>3700003 :</b>			<b>1,80,94,513</b>	<b>0</b>	<b>7,53,500</b>	<b>1,14,400</b>	<b>1,72,26,613</b>	<b>1,80,94,513</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,80,94,513</b>	
<u>Summary of DDO wise expenditure</u>														

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**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	01. Salaries	General-Voted	1,36,64,509
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	02. Wages	General-Voted	25,77,213
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	6.Medical Treatment	General-Voted	1,68,035
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	11.Domestic Travel Expenses	General-Voted	27,456
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	13.Office Expenses	General-Voted	14,99,443
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	14. Rent, Rates And Taxes	General-Voted	40,177
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	50.Other Charges	General-Voted	17,680
							<b>1,80,94,513</b>