

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

Page No. 1  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Commission																	
Month of Account:		APR/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	01. Salaries	General-Voted		1308	Voucher	16,760	0	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				
					Total Object Head-- 1 :									6,60,895	0	57,500	0	6,03,395	6,60,895
					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				
					Total Object Head-- 2 :									73,170	0	0	0	73,170	73,170
					Total Sub Head :									7,34,065	0	57,500	0	6,76,565	7,34,065
					Total Minor Head    90 :									7,34,065	0	57,500	0	6,76,565	7,34,065
					Total Sub Major Head    0 :									7,34,065	0	57,500	0	6,76,565	7,34,065
					Total Major Head        2251 :									7,34,065	0	57,500	0	6,76,565	7,34,065
Total of Month        :									7,34,065	0	57,500	0	6,76,565	7,34,065					
Month of Account:		MAY/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	0	01. Salaries	General-Voted		622	Voucher	4,11,845	0	57,500		0	3,54,345	4,11,845			

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Shillong

Page No. 2  
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Up to Accounting Month March (Pre) 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 Commission													
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	(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	
					Total Object Head-- 1 :				6,21,095	0	57,500	0	5,63,595	6,21,095	
					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	
						Total Object Head-- 2 :				87,210	0	0	0	87,210	87,210
					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	
						Total Object Head-- 13 :				20,085	0	0	0	20,085	20,085
					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	
						Total Object Head-- 14 :				9,785	0	0	0	9,785	9,785
					24. P.O.L	General-Voted	2400	Voucher	12,190	0	0	0	12,190	12,190	
						Total Object Head-- 24 :				12,190	0	0	0	12,190	12,190
					26. Advertising And	General-Voted	2298	Voucher							

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Up to Accounting Month March (Pre) 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 Commission														
Month of Account:		MAY/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	26. Advertising And Publicity	General-Voted		2298		24,000	0	0		0	24,000	24,000
						General-Voted		2306	Voucher	24,000	0	0		0	24,000	24,000
						Total Object Head-- 26 :				48,000	0	0	0	48,000	48,000	
					Total Sub Head :				7,98,365	0	57,500	0	7,40,865	7,98,365		
					Total Minor Head 90 :				7,98,365	0	57,500	0	7,40,865	7,98,365		
					Total Sub Major Head 0 :				7,98,365	0	57,500	0	7,40,865	7,98,365		
					Total Major Head 2251 :				7,98,365	0	57,500	0	7,40,865	7,98,365		
Total of Month :										7,98,365	0	57,500	0	7,40,865	7,98,365	
Month of Account:		JUN/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	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
						Total Object Head-- 1 :				6,72,267	0	57,500	0	6,14,767	6,72,267	
					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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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	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	General-Voted		1487	Voucher	1,680	0	0	0	0	1,680	1,680
						General-Voted		1488	Voucher	2,160	0	0	0	0	2,160	2,160
					Total Object Head-- 2 :					91,050	0	0	0	0	91,050	91,050
					13. Office Expenses	General-Voted		1489	Voucher	2,875	0	0	0	0	2,875	2,875
						General-Voted		1800	Voucher	1,810	0	0	0	0	1,810	1,810
						General-Voted		1801	Voucher	1,425	0	0	0	0	1,425	1,425
						General-Voted		2615	Voucher	2,999	0	0	0	0	2,999	2,999
					Total Object Head-- 13 :					9,109	0	0	0	0	9,109	9,109
					24. P.O.L	General-Voted		1490	Voucher	11,000	0	0	0	0	11,000	11,000
						General-Voted		2490	Voucher	14,500	0	0	0	0	14,500	14,500
					Total Object Head-- 24 :					25,500	0	0	0	0	25,500	25,500
					26. Advertising And Publicity	General-Voted		1491	Voucher	86,483	0	0	0	0	86,483	86,483
						General-Voted		1802	Voucher	24,000	0	0	0	0	24,000	24,000
					Total Object Head-- 26 :					1,10,483	0	0	0	0	1,10,483	1,10,483
					50. Other Charges	General-Voted		1492	Voucher	8,300	0	0	0	0	8,300	8,300
						General-Voted		2492	Voucher	3,550	0	0	0	0	3,550	3,550
					Total Object Head-- 50 :					11,850	0	0	0	0	11,850	11,850
					Total Sub Head :					9,20,259	0	57,500	0	0	8,62,759	9,20,259
					Total Minor Head 90 :					9,20,259	0	57,500	0	0	8,62,759	9,20,259
					Total Sub Major Head 0 :					9,20,259	0	57,500	0	0	8,62,759	9,20,259

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<table><tr><td rowspan="20">2251</td><td rowspan="20">00</td><td rowspan="20">090</td><td rowspan="20">(16) Meghalaya State Public Service Delivery Commission</td><td rowspan="20">0</td><td rowspan="4">01. Salaries</td><td>General-Voted</td><td>1434</td><td>Voucher</td><td>2,160</td><td>0</td><td>0</td><td>0</td><td>2,160</td><td>2,160</td></tr><tr><td>General-Voted</td><td>75</td><td>Voucher</td><td>4,12,565</td><td>0</td><td>57,500</td><td>0</td><td>3,55,065</td><td>4,12,565</td></tr><tr><td>General-Voted</td><td>969</td><td>Voucher</td><td>2,09,250</td><td>0</td><td>0</td><td>0</td><td>2,09,250</td><td>2,09,250</td></tr><tr><td colspan="4">Total Object Head-- 1 :</td><td>6,23,975</td><td>0</td><td>57,500</td><td>0</td><td>5,66,475</td><td>6,23,975</td></tr><tr><td rowspan="4">02. Wages</td><td>General-Voted</td><td>971</td><td>Voucher</td><td>45,660</td><td>0</td><td>0</td><td>0</td><td>45,660</td><td>45,660</td></tr><tr><td>General-Voted</td><td>972</td><td>Voucher</td><td>12,060</td><td>0</td><td>0</td><td>0</td><td>12,060</td><td>12,060</td></tr><tr><td>General-Voted</td><td>973</td><td>Voucher</td><td>16,380</td><td>0</td><td>0</td><td>0</td><td>16,380</td><td>16,380</td></tr><tr><td>General-Voted</td><td>974</td><td>Voucher</td><td>14,040</td><td>0</td><td>0</td><td>0</td><td>14,040</td><td>14,040</td></tr><tr><td colspan="4">Total Object Head-- 2 :</td><td>88,140</td><td>0</td><td>0</td><td>0</td><td>88,140</td><td>88,140</td></tr><tr><td rowspan="2">06. Medical Treatment</td><td>General-Voted</td><td>1374</td><td>Voucher</td><td>44,773</td><td>0</td><td>0</td><td>0</td><td>44,773</td><td>44,773</td></tr><tr><td colspan="4">Total Object Head-- 6 :</td><td>44,773</td><td>0</td><td>0</td><td>0</td><td>44,773</td><td>44,773</td></tr><tr><td rowspan="2">13. Office Expenses</td><td>General-Voted</td><td>1821</td><td>Voucher</td><td>4,719</td><td>0</td><td>0</td><td>0</td><td>4,719</td><td>4,719</td></tr><tr><td>General-Voted</td><td>2142</td><td>Voucher</td><td>5,901</td><td>0</td><td>0</td><td>0</td><td>5,901</td><td>5,901</td></tr><tr><td colspan="4">Total Object Head-- 13 :</td><td>10,620</td><td>0</td><td>0</td><td>0</td><td>10,620</td><td>10,620</td></tr><tr><td>14. Rents, Rates And</td><td>General-Voted</td><td>2144</td><td>Voucher</td><td>3,753</td><td>0</td><td>0</td><td>0</td><td>3,753</td><td>3,753</td></tr></table>															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	Total Object Head-- 1 :				6,23,975	0	57,500	0	5,66,475	6,23,975	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	Total Object Head-- 2 :				88,140	0	0	0	88,140	88,140	06. Medical Treatment	General-Voted	1374	Voucher	44,773	0	0	0	44,773	44,773	Total Object Head-- 6 :				44,773	0	0	0	44,773	44,773	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	Total Object Head-- 13 :				10,620	0	0	0	10,620	10,620	14. Rents, Rates And	General-Voted	2144	Voucher	3,753	0	0	0	3,753	3,753
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																																																																																																																																																					
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					Total Object Head-- 2 :				88,140	0	0	0	88,140	88,140																																																																																																																																																					
					06. Medical Treatment	General-Voted	1374	Voucher	44,773	0	0	0	44,773	44,773																																																																																																																																																					
						Total Object Head-- 6 :				44,773	0	0	0	44,773						44,773																																																																																																																																															
					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																																																																																																																																																					
					Total Object Head-- 13 :				10,620	0	0	0	10,620	10,620																																																																																																																																																					
					14. Rents, Rates And	General-Voted	2144	Voucher	3,753	0	0	0	3,753	3,753																																																																																																																																																					

Voucher Wise Expenditure Report  
( for Reconciliation )  
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Shillong

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Up to Accounting Month March (Pre) 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 Commission														
Month of Account:		JUL/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	14. Rents, Rates And Taxes	Total Object Head-- 14 :				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		
					Total Object Head-- 28 :				60,000	0	0	0	60,000	60,000		
					Total Sub Head :				8,31,261	0	57,500	0	7,73,761	8,31,261		
					Total Minor Head 90 :				8,31,261	0	57,500	0	7,73,761	8,31,261		
					Total Sub Major Head 0 :				8,31,261	0	57,500	0	7,73,761	8,31,261		
					Total Major Head 2251 :				8,31,261	0	57,500	0	7,73,761	8,31,261		
Total of Month :										8,31,261	0	57,500		0	7,73,761	8,31,261
Month of Account:		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	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	
						Total Object Head-- 1 :				6,27,821	0	57,500		0	5,70,321	6,27,821
					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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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/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	Total Object Head-- 2 :				88,140	0	0	0	88,140	88,140	
					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		
						Total Object Head-- 13 :				6,544	0	0	0	6,544	6,544	
					14. Rents, Rates And Taxes	General-Voted	1366	Voucher	777	0	0	0	777	777		
						Total Object Head-- 14 :				777	0	0	0	777	777	
					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		
					Total Object Head-- 24 :				24,379	0	0	0	24,379	24,379		
					Total Sub Head :				7,47,661	0	57,500	0	6,90,161	7,47,661		
					Total Minor Head    90 :				7,47,661	0	57,500	0	6,90,161	7,47,661		
					Total Sub Major Head    0 :				7,47,661	0	57,500	0	6,90,161	7,47,661		
					Total Major Head    2251 :				7,47,661	0	57,500	0	6,90,161	7,47,661		
Total of Month    :				7,47,661	0	57,500	0	6,90,161	7,47,661							
Month of Account:		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								

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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:		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	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	General-Voted	33	Voucher	4,19,993	0	57,500		0	3,62,493	4,19,993
						General-Voted	General-Voted	979	Voucher	2,09,250	0	0	0	2,09,250	2,09,250	
						Total Object Head-- 1 :				6,29,243	0	57,500		0	5,71,743	6,29,243
					02. Wages	General-Voted	General-Voted	986	Voucher	16,380	0	0	0	16,380	16,380	
						General-Voted	General-Voted	988	Voucher	45,660	0	0	0	45,660	45,660	
						General-Voted	General-Voted	990	Voucher	14,040	0	0	0	14,040	14,040	
						General-Voted	General-Voted	992	Voucher	12,510	0	0	0	12,510	12,510	
						Total Object Head-- 2 :				88,590	0	0	0	88,590	88,590	
					13. Office Expenses	General-Voted	General-Voted	1883	Voucher	2,971	0	0	0	2,971	2,971	
						General-Voted	General-Voted	1884	Voucher	2,980	0	0	0	2,980	2,980	
						Total Object Head-- 13 :				5,951	0	0	0	5,951	5,951	
					14. Rents, Rates And Taxes	General-Voted	General-Voted	1885	Voucher	2,830	0	0	0	2,830	2,830	
						Total Object Head-- 14 :				2,830	0	0	0	2,830	2,830	
					24. P.O.L	General-Voted	General-Voted	1886	Voucher	12,000	0	0	0	12,000	12,000	
						General-Voted	General-Voted	1887	Voucher	12,188	0	0	0	12,188	12,188	
						Total Object Head-- 24 :				24,188	0	0	0	24,188	24,188	
					26. Advertising And Publicity	General-Voted	General-Voted	1888	Voucher	21,000	0	0	0	21,000	21,000	
						Total Object Head-- 26 :				21,000	0	0	0	21,000	21,000	
					28. Professional Services.	General-Voted	General-Voted	1889	Voucher	60,000	0	0	0	60,000	60,000	
						Total Object Head-- 28 :				60,000	0	0	0	60,000	60,000	
					50. Other Charges	General-Voted	General-Voted	1890	Voucher	1,200	0	0	0	1,200	1,200	



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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:		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	(16) Meghalaya State Public Service Delivery Commission	0	50. Other Charges	Total Object Head-- 50 :				1,200	0	0			0	1,200	1,200
						Total Sub Head :				8,33,002	0	57,500			0	7,75,502	8,33,002
						Total Minor Head 90 :				8,33,002	0	57,500			0	7,75,502	8,33,002
						Total Sub Major Head 0 :				8,33,002	0	57,500			0	7,75,502	8,33,002
						Total Major Head 2251 :				8,33,002	0	57,500			0	7,75,502	8,33,002
Total of Month :										8,33,002	0	57,500			0	7,75,502	8,33,002
Month of Account:		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	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	General-Voted	1639	Voucher	2,09,250	0	0			0	2,09,250	2,09,250
						General-Voted	General-Voted	597	Voucher	1,422	0	0			0	1,422	1,422
						General-Voted	General-Voted	598	Voucher	4,19,993	0	57,500			0	3,62,493	4,19,993
						Total Object Head-- 1 :				6,30,665	0	57,500			0	5,73,165	6,30,665
					02. Wages	General-Voted	General-Voted	1047	Voucher	12,510	0	0			0	12,510	12,510
						General-Voted	General-Voted	1048	Voucher	45,660	0	0			0	45,660	45,660
						General-Voted	General-Voted	1270	Voucher	1,800	0	0			0	1,800	1,800
						General-Voted	General-Voted	991	Voucher	14,040	0	0			0	14,040	14,040
						General-Voted	General-Voted	992	Voucher	16,380	0	0			0	16,380	16,380
						Total Object Head-- 2 :				90,390	0	0			0	90,390	90,390

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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	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	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
					Total Object Head-- 13 :				48,334	0	0	0		48,334	48,334	
					14. Rents, Rates And Taxes	General-Voted		2711	Voucher	3,059	0	0	0		3,059	3,059
						General-Voted		3047	Voucher	400	0	0	0		400	400
					Total Object Head-- 14 :				3,459	0	0	0		3,459	3,459	
					24. P.O.L	General-Voted		3045	Voucher	24,380	0	0	0		24,380	24,380
						General-Voted		3046	Voucher	10,400	0	0	0		10,400	10,400
					Total Object Head-- 24 :				34,780	0	0	0		34,780	34,780	
					26. Advertising And Publicity	General-Voted		3073	Voucher	3,000	0	0	0		3,000	3,000
						Total Object Head-- 26 :				3,000	0	0	0		3,000	3,000

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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	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			Total Sub Head :			8,10,628	0	57,500		0	7,53,128	8,10,628	
						Total Minor Head    90 :			8,10,628	0	57,500		0	7,53,128	8,10,628	
						Total Sub Major Head    0 :			8,10,628	0	57,500		0	7,53,128	8,10,628	
						Total Major Head    2251 :			8,10,628	0	57,500		0	7,53,128	8,10,628	
						Total of Month    :			8,10,628	0	57,500		0	7,53,128	8,10,628	
Month of Account:		NOV/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	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	
						Total Object Head--    1 :			6,68,495	0	57,500		0	6,10,995	6,68,495	
					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	
					Total Object Head--    2 :			42,930	0	0		0	42,930	42,930		
					06. Medical Treatment	General-Voted	3138	Voucher	0	0	0		0	0	0	

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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/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	06. Medical Treatment	Total Object Head-- 6 :				0	0	0	0	0	0	0			
						Total Sub Head :				7,11,425	0	57,500	0	6,53,925	7,11,425				
						Total Minor Head 90 :				7,11,425	0	57,500	0	6,53,925	7,11,425				
						Total Sub Major Head 0 :				7,11,425	0	57,500	0	6,53,925	7,11,425				
						Total Major Head 2251 :				7,11,425	0	57,500	0	6,53,925	7,11,425				
Total of Month :									7,11,425	0	57,500	0	6,53,925	7,11,425					
Month of Account:		DEC/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	01. Salaries	General-Voted		1914	Voucher	22,500	0	0	0	22,500	22,500				
						General-Voted		2916	Voucher	4,32,042	0	57,500	0	3,74,542	4,32,042				
						General-Voted		3517	Voucher	2,17,125	0	0	0	2,17,125	2,17,125				
						General-Voted		674	Voucher	4,32,042	0	57,500	0	3,74,542	4,32,042				
						General-Voted		872	Voucher	2,12,625	0	0	0	2,12,625	2,12,625				
						Total Object Head-- 1 :								13,16,334	0	1,15,000	0	12,01,334	13,16,334
					02. Wages	General-Voted		1347	Voucher	45,660	0	0	0	45,660	45,660				
						General-Voted		1483	Voucher	45,660	0	0	0	45,660	45,660				
						General-Voted		3140	Voucher	16,380	0	0	0	16,380	16,380				
						General-Voted		3141	Voucher	12,510	0	0	0	12,510	12,510				

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

Voucher Wise Expenditure Report  
( for Reconciliation )  
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Shillong

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Up to Accounting Month March (Pre) 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 Commission																																																														
Month of Account: DEC/2024																																																														
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr><tr><td colspan="10">Total of Month :</td><td>16,54,909</td><td>0</td><td>1,15,000</td><td>0</td><td>15,39,909</td><td>16,54,909</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610			Total of Month :										16,54,909	0	1,15,000	0	15,39,909	16,54,909
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																															
											8009	-	7610																																																	
Total of Month :										16,54,909	0	1,15,000	0	15,39,909	16,54,909																																															
Month of Account: JAN/2025																																																														
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															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																		
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	75	Voucher	50,010	0	0	0	50,010	50,010																																														
					Total Object Head-- 6 :					50,010	0	0	0	50,010	50,010																																															
					13. Office Expenses			General-Voted	282	Voucher	27,079	0	0	0	27,079	27,079																																														
						General-Voted	283	Voucher	4,719	0	0	0	4,719	4,719																																																
						General-Voted	284	Voucher	1,425	0	0	0	1,425	1,425																																																
						General-Voted	285	Voucher	3,000	0	0	0	3,000	3,000																																																
						General-Voted	286	Voucher	5,922	0	0	0	5,922	5,922																																																
						General-Voted	287	Voucher	1,448	0	0	0	1,448	1,448																																																
						General-Voted	745	Voucher	4,719	0	0	0	4,719	4,719																																																
						General-Voted	746	Voucher	6,850	0	0	0	6,850	6,850																																																
					Total Object Head-- 13 :					55,162	0	0	0	55,162	55,162																																															
					24. P.O.L			General-Voted	751	Voucher	12,190	0	0	0	12,190	12,190																																														
						General-Voted	752	Voucher	12,000	0	0	0	12,000	12,000																																																
					Total Object Head-- 24 :					24,190	0	0	0	24,190	24,190																																															
					28. Professional Services.			General-Voted	750	Voucher	90,000	0	0	0	90,000	90,000																																														
					Total Object Head-- 28 :					90,000	0	0	0	90,000	90,000																																															

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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:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission			Total Sub Head :				2,19,362	0	0		0	2,19,362	2,19,362
						Total Minor Head	90 :			2,19,362	0	0		0	2,19,362	2,19,362
						Total Sub Major Head	0 :			2,19,362	0	0		0	2,19,362	2,19,362
						Total Major Head	2251 :			2,19,362	0	0		0	2,19,362	2,19,362
						Total of Month :				2,19,362	0	0		0	2,19,362	2,19,362
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries		General-Voted	1066	Voucher	4,32,042	0	57,500		0	3,74,542	4,32,042
							General-Voted	2363	Voucher	49,694	0	0		0	49,694	49,694
							General-Voted	968	Voucher	2,17,125	0	0		0	2,17,125	2,17,125
						Total Object Head-- 1 :				6,98,861	0	57,500		0	6,41,361	6,98,861
					02. Wages		General-Voted	1139	Voucher	18,150	0	0		0	18,150	18,150
							General-Voted	1160	Voucher	45,660	0	0		0	45,660	45,660
							General-Voted	1190	Voucher	15,750	0	0		0	15,750	15,750
							General-Voted	1191	Voucher	15,750	0	0		0	15,750	15,750
						Total Object Head-- 2 :				95,310	0	0		0	95,310	95,310
					13. Office Expenses		General-Voted	1359	Voucher	10,371	0	0		0	10,371	10,371

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	13. Office Expenses	Total Object Head-- 13 :			10,371	0	0	0	10,371	10,371		
						Total Sub Head :			8,04,542	0	57,500	0	7,47,042	8,04,542		
						Total Minor Head 90 :			8,04,542	0	57,500	0	7,47,042	8,04,542		
						Total Sub Major Head 0 :			8,04,542	0	57,500	0	7,47,042	8,04,542		
						Total Major Head 2251 :			8,04,542	0	57,500	0	7,47,042	8,04,542		
Total of Month :										8,04,542	0	57,500	0	7,47,042	8,04,542	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	1128	Voucher	2,17,125	0	0	0	2,17,125	2,17,125		
						General-Voted	2260	Voucher	13,500	0	0	0	13,500	13,500		
						General-Voted	826	Voucher	3,19,450	0	7,500	0	3,11,950	3,19,450		
						Total Object Head-- 1 :			5,50,075	0	7,500	0	5,42,575	5,50,075		
					02. Wages	General-Voted	1234	Voucher	45,660	0	0	0	45,660	45,660		
						General-Voted	1235	Voucher	15,750	0	0	0	15,750	15,750		
						General-Voted	1273	Voucher	18,150	0	0	0	18,150	18,150		
						General-Voted	4767	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :			95,310	0	0	0	95,310	95,310		
					06. Medical Treatment	General-Voted	2486	Voucher	43,841	0	0	0	43,841	43,841		



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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	06. Medical Treatment	General-Voted		3114	Voucher	9,450	0	0	0	0	9,450	9,450
						General-Voted		5185	Voucher	41,731	0	0	0	0	41,731	41,731
					Total Object Head-- 6 :					95,022	0	0	0	95,022	95,022	
					13. Office Expenses	General-Voted		2012	Voucher	1,425	0	0	0	1,425	1,425	
						General-Voted		2023	Voucher	9,438	0	0	0	9,438	9,438	
						General-Voted		2024	Voucher	17,903	0	0	0	17,903	17,903	
						General-Voted		2026	Voucher	2,966	0	0	0	2,966	2,966	
						General-Voted		2027	Voucher	2,935	0	0	0	2,935	2,935	
						General-Voted		2446	Voucher	1,18,500	0	0	0	1,18,500	1,18,500	
						General-Voted		2511	Voucher	3,000	0	0	0	3,000	3,000	
						General-Voted		2551	Voucher	1,425	0	0	0	1,425	1,425	
						General-Voted		2552	Voucher	2,632	0	0	0	2,632	2,632	
						General-Voted		3112	Voucher	12,287	0	0	0	12,287	12,287	
						General-Voted		3139	Voucher	9,438	0	0	0	9,438	9,438	
						General-Voted		3778	Voucher	2,709	0	0	0	2,709	2,709	
						General-Voted		3779	Voucher	2,850	0	0	0	2,850	2,850	
						General-Voted		3780	Voucher	3,000	0	0	0	3,000	3,000	
						General-Voted		3781	Voucher	2,768	0	0	0	2,768	2,768	
						General-Voted		3782	Voucher	3,000	0	0	0	3,000	3,000	
						General-Voted		3783	Voucher	2,942	0	0	0	2,942	2,942	
						General-Voted		3784	Voucher	2,941	0	0	0	2,941	2,941	
						General-Voted		3836	Voucher	2,324	0	0	0	2,324	2,324	
						General-Voted		3956	Voucher	11,463	0	0	0	11,463	11,463	

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Up to Accounting Month March (Pre) 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 Commission														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	13. Office Expenses	General-Voted		3957	Voucher	1,770	0	0	0	1,770	1,770	
						General-Voted		3964	Voucher	1,550	0	0	0	1,550	1,550	
						General-Voted		3965	Voucher	4,275	0	0	0	4,275	4,275	
						General-Voted		3966	Voucher	14,865	0	0	0	14,865	14,865	
						General-Voted		4774	Voucher	6,120	0	0	0	6,120	6,120	
						General-Voted		4814	Voucher	18,394	0	0	0	18,394	18,394	
						General-Voted		4979	Voucher	1,700	0	0	0	1,700	1,700	
						General-Voted		5020	Voucher	1,200	0	0	0	1,200	1,200	
						General-Voted		5021	Voucher	2,912	0	0	0	2,912	2,912	
						General-Voted		5024	Voucher	912	0	0	0	912	912	
						General-Voted		5140	Voucher	60,729	0	0	0	60,729	60,729	
						General-Voted		5141	Voucher	2,986	0	0	0	2,986	2,986	
						General-Voted		5143	Voucher	1,000	0	0	0	1,000	1,000	
						General-Voted		5144	Voucher	1,490	0	0	0	1,490	1,490	
						General-Voted		5145	Voucher	2,998	0	0	0	2,998	2,998	
						General-Voted		5242	Voucher	2,829	0	0	0	2,829	2,829	
						General-Voted		5305	Voucher	33,108	0	0	0	33,108	33,108	
						General-Voted		5320	Voucher	1,980	0	0	0	1,980	1,980	
						General-Voted		5321	Voucher	1,080	0	0	0	1,080	1,080	
						General-Voted		5460	Voucher	2,614	0	0	0	2,614	2,614	
						General-Voted		5461	Voucher	2,520	0	0	0	2,520	2,520	
						General-Voted		5484	Voucher	2,268	0	0	0	2,268	2,268	
						General-Voted		5515	Voucher	530	0	0	0	530	530	
						General-Voted		5519	Voucher							

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Up to Accounting Month March (Pre) 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 Commission														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	13. Office Expenses	General-Voted		5519		1,83,800	0	0	0	0	1,83,800	1,83,800
						General-Voted		5523	Voucher	2,800	0	0	0	2,800	2,800	
						General-Voted		5560	Voucher	2,094	0	0	0	2,094	2,094	
						General-Voted		5689	Voucher	2,909	0	0	0	2,909	2,909	
						General-Voted		5690	Voucher	2,877	0	0	0	2,877	2,877	
						General-Voted		5691	Voucher	2,993	0	0	0	2,993	2,993	
						General-Voted		5705	Voucher	1,40,000	0	0	0	1,40,000	1,40,000	
					Total Object Head-- 13 :					7,23,249	0	0	0	7,23,249	7,23,249	
					14. Rents, Rates And Taxes	General-Voted		5023	Voucher	2,288	0	0	0	2,288	2,288	
						General-Voted		5486	Voucher	1,176	0	0	0	1,176	1,176	
					Total Object Head-- 14 :					3,464	0	0	0	3,464	3,464	
					24. P.O.L	General-Voted		2672	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted		2673	Voucher	12,190	0	0	0	12,190	12,190	
						General-Voted		4253	Voucher	36,647	0	0	0	36,647	36,647	
						General-Voted		4254	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted		5243	Voucher	10,000	0	0	0	10,000	10,000	
					Total Object Head-- 24 :					94,837	0	0	0	94,837	94,837	
					26. Advertising And Publicity	General-Voted		4793	Voucher	8,040	0	0	0	8,040	8,040	
						Total Object Head-- 26 :					8,040	0	0	0	8,040	8,040
					28. Professional Services.	General-Voted		2378	Voucher	90,000	0	0	0	90,000	90,000	
						General-Voted		4794	Voucher	60,000	0	0	0	60,000	60,000	
					Total Object Head-- 28 :											

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	28. Professional Services.					1,50,000	0	0	0	0	1,50,000	1,50,000
					50. Other Charges	General-Voted	2025	Voucher	35,790	0	0	0	35,790	35,790		
						General-Voted	5724	Voucher	24,00,000	0	0	0	24,00,000	24,00,000		
					Total Object Head-- 50 :					24,35,790	0	0	0	24,35,790	24,35,790	
					Total Sub Head :					41,55,787	0	7,500	0	41,48,287	41,55,787	
					Total Minor Head 90 :					41,55,787	0	7,500	0	41,48,287	41,55,787	
					Total Sub Major Head 0 :					41,55,787	0	7,500	0	41,48,287	41,55,787	
					Total Major Head 2251 :					41,55,787	0	7,500	0	41,48,287	41,55,787	
					Total of Month :					41,55,787	0	7,500	0	41,48,287	41,55,787	
					Total of DDO 2700001 :					1,32,21,266	0	6,40,000	0	1,25,81,266	1,32,21,266	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA ) :																
Summary of DDO wise expenditure																
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted										76,99,726
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	02. Wages	General-Voted										10,63,782

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Demand :	23	ADMINISTRATION OF SOCIAL SERVICES					
Department :	Personnel Department						
Treasury :	Shillong (South) Treasury						
D.D.O. :	2700001 Chief Commissioner State Public Services Delivery Commission						
<u>Summary of DDO wise expenditure</u>							
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	06. Medical Treatment	General-Voted	1,89,805
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	13. Office Expenses	General-Voted	9,16,584
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	14. Rents, Rates And Taxes	General-Voted	24,068
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	24. P.O.L	General-Voted	2,73,254
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	26. Advertising And Publicity	General-Voted	2,45,207
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	28. Professional Services.	General-Voted	3,60,000
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	50. Other Charges	General-Voted	24,48,840
							1,32,21,266

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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: APR/2024																
Major Sub Minor Sub Head Major Head Head Head Head 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 Commision (Right To Information Act).	0	01. Salaries	General-Voted	1586	Voucher	2,33,252	0	0	0	2,33,252	2,33,252		
						General-Voted	38	Voucher	7,32,292	0	62,500	11,000	6,58,792	7,32,292		
						General-Voted	39	Voucher	1,49,076	0	20,000	0	1,29,076	1,49,076		
						General-Voted	533	Voucher	2,22,098	0	0	0	2,22,098	2,22,098		
						General-Voted	988	Voucher	36,832	0	0	0	36,832	36,832		
						General-Voted	990	Voucher	8,256	0	0	0	8,256	8,256		
						Total Object Head-- 1 :			13,81,806	0	82,500	11,000	12,88,306	13,81,806		
					02. Wages	General-Voted	1446	Voucher	1,46,300	0	0	0	1,46,300	1,46,300		
						Total Object Head-- 2 :			1,46,300	0	0	0	1,46,300	1,46,300		
					Total Sub Head :			15,28,106	0	82,500	11,000	14,34,606	15,28,106			
					Total Minor Head 90 :			15,28,106	0	82,500	11,000	14,34,606	15,28,106			
					Total Sub Major Head 0 :			15,28,106	0	82,500	11,000	14,34,606	15,28,106			
					Total Major Head 2251 :			15,28,106	0	82,500	11,000	14,34,606	15,28,106			
					Total of Month :			15,28,106	0	82,500	11,000	14,34,606	15,28,106			
Month of Account: MAY/2024																
Major Sub Minor Sub Head Major Head Head Head Head 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 Commision (Right To Information	0	01. Salaries	General-Voted	617	Voucher	1,49,076	0	20,000	0	1,29,076	1,49,076		
						General-Voted	623	Voucher	7,38,155	0	59,000	11,000	6,68,155	7,38,155		

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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:		MAY/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 Commision (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
					Total Object Head-- 1 :					13,82,981	0	79,000	11,000		12,92,981	13,82,981
					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
						Total Object Head-- 2 :					10,74,913	0	0	0		10,74,913
					11.Domestic Travel Expenses	General-Voted		2302	Voucher	1,560	0	0	0		1,560	1,560
						Total Object Head-- 11 :					1,560	0	0	0		1,560
					13.Office Expenses	General-Voted		2475	Voucher	32,539	0	0	0		32,539	32,539
						Total Object Head-- 13 :					32,539	0	0	0		32,539
					14. Rent, Rates And Taxes	General-Voted		2304	Voucher	13,334	0	0	0		13,334	13,334
						Total Object Head-- 14 :					13,334	0	0	0		13,334
					Total Sub Head :					25,05,327	0	79,000	11,000		24,15,327	25,05,327
					Total Minor Head    90 :					25,05,327	0	79,000	11,000		24,15,327	25,05,327
					Total Sub Major Head    0 :					25,05,327	0	79,000	11,000		24,15,327	25,05,327
					Total Major Head        2251 :					25,05,327	0	79,000	11,000		24,15,327	25,05,327
					Total of Month        :					25,05,327	0	79,000	11,000		24,15,327	25,05,327
Month of Account:		JUN/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:		JUN/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 Commision (Right To Information Act).	0	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			
					Total Object Head-- 1 :					13,52,681	0	79,000	11,000		12,62,681	13,52,681			
					02. Wages	General-Voted		1212	Voucher	1,71,300	0	0	0		1,71,300	1,71,300			
						Total Object Head-- 2 :					1,71,300	0	0	0		1,71,300	1,71,300		
					13.Office Expenses	General-Voted		1799	Voucher	71,344	0	0	0		71,344	71,344			
						Total Object Head-- 13 :					71,344	0	0	0		71,344	71,344		
					14. Rent, Rates And Taxes	General-Voted		2293	Voucher	4,795	0	0	0		4,795	4,795			
						Total Object Head-- 14 :					4,795	0	0	0		4,795	4,795		
					Total Sub Head :					16,00,120	0	79,000	11,000		15,10,120	16,00,120			
					Total Minor Head 90 :					16,00,120	0	79,000	11,000		15,10,120	16,00,120			
					Total Sub Major Head 0 :					16,00,120	0	79,000	11,000		15,10,120	16,00,120			
					Total Major Head 2251 :					16,00,120	0	79,000	11,000		15,10,120	16,00,120			
					Total of Month :					16,00,120	0	79,000	11,000		15,10,120	16,00,120			
Month of Account:		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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)				
												8009	-	7610					



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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:		JUL/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 Commision (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	
					Total Object Head-- 1 :					13,52,681	0	79,000	11,000	12,62,681	13,52,681	
					02. Wages	General-Voted		975	Voucher	1,71,300	0	0	0	1,71,300	1,71,300	
						Total Object Head-- 2 :					1,71,300	0	0	0	1,71,300	1,71,300
					11.Domestic Travel Expenses	General-Voted		970	Voucher	4,680	0	0	0	4,680	4,680	
						Total Object Head-- 11 :					4,680	0	0	0	4,680	4,680
					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	
					Total Object Head-- 13 :					1,38,025	0	0	0	1,38,025	1,38,025	
					14. Rent, Rates And Taxes	General-Voted		2143	Voucher	3,970	0	0	0	3,970	3,970	
						Total Object Head-- 14 :					3,970	0	0	0	3,970	3,970
					Total Sub Head :					16,70,656	0	79,000	11,000	15,80,656	16,70,656	
					Total Minor Head    90 :					16,70,656	0	79,000	11,000	15,80,656	16,70,656	
					Total Sub Major Head    0 :					16,70,656	0	79,000	11,000	15,80,656	16,70,656	
					Total Major Head    2251 :					16,70,656	0	79,000	11,000	15,80,656	16,70,656	

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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:				JUL/2024															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
Total of Month :													16,70,656	0	79,000	11,000	15,80,656	16,70,656	
Month of Account:				AUG/2024															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub 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 Commision (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			
					Total Object Head-- 1 :							13,23,404	0	71,000	11,000	12,41,404	13,23,404		
					02. Wages		General-Voted		864	Voucher	1,71,300	0	0	0	1,71,300	1,71,300			
					Total Object Head-- 2 :							1,71,300	0	0	0	1,71,300	1,71,300		
					11.Domestic Travel Expenses		General-Voted		1720	Voucher	21,216	0	0	0	21,216	21,216			
					Total Object Head-- 11 :							21,216	0	0	0	21,216	21,216		
					13.Office Expenses		General-Voted		2277	Voucher	27,240	0	0	0	27,240	27,240			
					Total Object Head-- 13 :							27,240	0	0	0	27,240	27,240		
					14. Rent, Rates And Taxes		General-Voted		2494	Voucher	4,111	0	0	0	4,111	4,111			
					Total Object Head-- 14 :							4,111	0	0	0	4,111	4,111		
					50.Other Charges		General-Voted		1169	Voucher	4,480	0	0	0	4,480	4,480			
					Total Object Head-- 50 :							4,480	0	0	0	4,480	4,480		

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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:		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	(12) Meghalaya Information Commision (Right To Information Act).			Total Sub Head :				15,51,751	0	71,000		11,000	14,69,751	15,51,751
						Total Minor Head    90 :				15,51,751	0	71,000		11,000	14,69,751	15,51,751
						Total Sub Major Head    0 :				15,51,751	0	71,000		11,000	14,69,751	15,51,751
						Total Major Head    2251 :				15,51,751	0	71,000		11,000	14,69,751	15,51,751
						Total of Month    :				15,51,751	0	71,000		11,000	14,69,751	15,51,751
Month of Account:		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 Commision (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
						Total Object Head--    1 :				15,93,386	0	71,000		11,000	15,11,386	15,93,386
					02. Wages	General-Voted		994	Voucher	1,82,550	0	0		0	1,82,550	1,82,550
						Total Object Head--    2 :				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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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: 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 Commision (Right To Information Act).	0	6.Medical Treatment	General-Voted		2452	Voucher	1,65,835	0	0	0	0	1,65,835	1,65,835
Total Object Head-- 6 :										1,68,035	0	0	0	0	1,68,035	1,68,035
					13.Office Expenses	General-Voted		1328	Voucher	10,625	0	0	0	0	10,625	10,625
Total Object Head-- 13 :										10,625	0	0	0	0	10,625	10,625
					14. Rent, Rates And Taxes	General-Voted		3044	Voucher	5,467	0	0	0	0	5,467	5,467
Total Object Head-- 14 :										5,467	0	0	0	0	5,467	5,467
					50.Other Charges	General-Voted		2373	Voucher	6,270	0	0	0	0	6,270	6,270
Total Object Head-- 50 :										6,270	0	0	0	0	6,270	6,270
Total Sub Head :										19,66,333	0	71,000	11,000		18,84,333	19,66,333
Total Minor Head 90 :										19,66,333	0	71,000	11,000		18,84,333	19,66,333
Total Sub Major Head 0 :										19,66,333	0	71,000	11,000		18,84,333	19,66,333
Total Major Head 2251 :										19,66,333	0	71,000	11,000		18,84,333	19,66,333
Total of Month :										19,66,333	0	71,000	11,000		18,84,333	19,66,333
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	(12) Meghalaya Information Commission (Right To Information	0	01. Salaries	General-Voted		1016	Voucher	2,37,900	0	0	0	0	2,37,900	2,37,900
						General-Voted		1017	Voucher	2,27,550	0	0	0	0	2,27,550	2,27,550

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

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Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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	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 Commision (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	
						Total Object Head-- 1 :				13,79,149	0	71,000	12,100	12,96,049	13,79,149	
					02. Wages	General-Voted		987	Voucher	1,73,550	0	0	0	1,73,550	1,73,550	
						Total Object Head-- 2 :				1,73,550	0	0	0	1,73,550	1,73,550	
					13.Office Expenses	General-Voted		3049	Voucher	47,010	0	0	0	47,010	47,010	
						General-Voted		3050	Voucher	47,085	0	0	0	47,085	47,085	
						General-Voted		3052	Voucher	26,190	0	0	0	26,190	26,190	
						Total Object Head-- 13 :				1,20,285	0	0	0	1,20,285	1,20,285	
					14. Rent, Rates And Taxes	General-Voted		2413	Voucher	4,011	0	0	0	4,011	4,011	
						Total Object Head-- 14 :				4,011	0	0	0	4,011	4,011	
					16.Publications	General-Voted		3048	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Total Object Head-- 16 :				1,00,000	0	0	0	1,00,000	1,00,000	
					Total Sub Head :				17,76,995	0	71,000	12,100	16,93,895	17,76,995		
					Total Minor Head    90 :				17,76,995	0	71,000	12,100	16,93,895	17,76,995		
					Total Sub Major Head   0 :				17,76,995	0	71,000	12,100	16,93,895	17,76,995		
					Total Major Head       2251 :				17,76,995	0	71,000	12,100	16,93,895	17,76,995		
					Total of Month       :				17,76,995	0	71,000	12,100	16,93,895	17,76,995		
Month of Account:		NOV/2024														

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

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

Voucher Wise Expenditure Report  
( for Reconciliation )  
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Up to Accounting Month March (Pre) 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:		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						Total Minor Head		90 :						26,34,536		0		71,000    12,100			25,51,436		26,34,536			
										Total Sub Major Head		0 :						26,34,536		0		71,000    12,100			25,51,436		26,34,536			
										Total Major Head		2251 :						26,34,536		0		71,000    12,100			25,51,436		26,34,536			
										Total of Month		:						26,34,536		0		71,000    12,100			25,51,436		26,34,536			
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 Commision (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			
												Total Object Head--		1 :				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	
												Total Object Head--		2 :				3,12,450		0		0    0			3,12,450		3,12,450			

Voucher Wise Expenditure Report  
( for Reconciliation )  
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Up to Accounting Month March (Pre) 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:		DEC/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 Commision (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					
					Total Object Head-- 13 :									1,13,411	0	0	0	1,13,411	1,13,411
					14. Rent, Rates And Taxes	General-Voted	1833	Voucher	2,227	0	0	0	2,227	2,227					
						Total Object Head-- 14 :									2,227	0	0	0	2,227
					50.Other Charges	General-Voted	1736	Voucher	6,930	0	0	0	6,930	6,930					
						Total Object Head-- 50 :									6,930	0	0	0	6,930
					Total Sub Head :									28,60,689	0	1,50,000	24,200	26,86,489	28,60,689
					Total Minor Head    90 :									28,60,689	0	1,50,000	24,200	26,86,489	28,60,689
					Total Sub Major Head    0 :									28,60,689	0	1,50,000	24,200	26,86,489	28,60,689
					Total Major Head    2251 :									28,60,689	0	1,50,000	24,200	26,86,489	28,60,689
					Total of Month    :									28,60,689	0	1,50,000	24,200	26,86,489	28,60,689
Month of Account:		FEB/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2251	00	090	(12) Meghalaya Information Commision	0	01. Salaries	General-Voted	46	Voucher	1,57,298	0	20,000	0	1,37,298	1,57,298					
						General-Voted	488												



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

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Up to Accounting Month March (Pre) of Financial Year 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:		FEB/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2251	00	090	(12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries	General-Voted		488	Voucher	7,63,552	0	55,000		0	7,08,552	7,63,552				
						General-Voted		967	Voucher	2,31,639	0	0		0	2,31,639	2,31,639				
					Total Object Head-- 1 :								11,52,489	0	75,000		0	10,77,489	11,52,489	
					02. Wages	General-Voted		79	Voucher	1,50,450	0	0		0	1,50,450	1,50,450				
						Total Object Head-- 2 :								1,50,450	0	0		0	1,50,450	1,50,450
					13.Office Expenses	General-Voted		1361	Voucher	47,085	0	0		0	47,085	47,085				
						General-Voted		1362	Voucher	26,190	0	0		0	26,190	26,190				
						General-Voted		1363	Voucher	8,660	0	0		0	8,660	8,660				
						General-Voted		1364	Voucher	9,335	0	0		0	9,335	9,335				
						General-Voted		2115	Voucher	15,310	0	0		0	15,310	15,310				
						Total Object Head-- 13 :								1,06,580	0	0		0	1,06,580	1,06,580
					14. Rent, Rates And Taxes	General-Voted		1379	Voucher	2,228	0	0		0	2,228	2,228				
						Total Object Head-- 14 :								2,228	0	0		0	2,228	2,228
					50.Other Charges	General-Voted		1327	Voucher	5,750	0	0		0	5,750	5,750				
						Total Object Head-- 50 :								5,750	0	0		0	5,750	5,750
					Total Sub Head :									14,17,497	0	75,000		0	13,42,497	14,17,497
					Total Minor Head    90 :									14,17,497	0	75,000		0	13,42,497	14,17,497
					Total Sub Major Head   0 :									14,17,497	0	75,000		0	13,42,497	14,17,497
					Total Major Head    2251 :									14,17,497	0	75,000		0	13,42,497	14,17,497
					Total of Month    :									14,17,497	0	75,000		0	13,42,497	14,17,497

Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) 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:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2251	00	090	(12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries	General-Voted		1784	Voucher	8,274	0	0	0	0	8,274	8,274		
						General-Voted		811	Voucher	1,57,298	0	20,000	0	1,37,298	1,57,298			
						General-Voted		813	Voucher	7,66,472	0	55,000	0	7,11,472	7,66,472			
						General-Voted		860	Voucher	2,31,639	0	0	0	2,31,639	2,31,639			
					Total Object Head-- 1 :								11,63,683	0	75,000	0	10,88,683	11,63,683
					02. Wages	General-Voted		859	Voucher	1,82,850	0	0	0	1,82,850	1,82,850			
						Total Object Head-- 2 :								1,82,850	0	0	0	1,82,850
					13.Office Expenses	General-Voted		1620	Voucher	39,175	0	0	0	39,175	39,175			
						General-Voted		1621	Voucher	26,190	0	0	0	26,190	26,190			
						General-Voted		1631	Voucher	47,085	0	0	0	47,085	47,085			
						General-Voted		1873	Voucher	61,674	0	0	0	61,674	61,674			
						General-Voted		1874	Voucher	18,618	0	0	0	18,618	18,618			
						General-Voted		1875	Voucher	15,884	0	0	0	15,884	15,884			
						General-Voted		2020	Voucher	3,250	0	0	0	3,250	3,250			
						General-Voted		2031	Voucher	2,289	0	0	0	2,289	2,289			
						General-Voted		4980	Voucher	12,810	0	0	0	12,810	12,810			
						General-Voted		5043	Voucher	16,002	0	0	0	16,002	16,002			
						General-Voted		5044	Voucher	16,000	0	0	0	16,000	16,000			
						General-Voted		5045	Voucher	12,800	0	0	0	12,800	12,800			
					Total Object Head-- 13 :								2,71,777	0	0	0	2,71,777	2,71,777
					14. Rent, Rates And Taxes	General-Voted		1193	Voucher	2,262	0	0	0	2,262	2,262			
						General-Voted		1739	Voucher	3,576	0	0	0	3,576	3,576			

Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) 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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2251	00	090	(12) Meghalaya Information Commision (Right To Information Act).	0	14. Rent, Rates And Taxes	Total Object Head-- 14 :				5,838	0	0	0	5,838	5,838	
					16.Publications	General-Voted	1618	Voucher	73,500	0	0	0	73,500	73,500		
					Total Object Head-- 16 :				73,500	0	0	0	73,500	73,500		
					50.Other Charges	General-Voted	1211	Voucher	5,520	0	0	0	5,520	5,520		
						General-Voted	2449	Voucher	5,520	0	0	0	5,520	5,520		
						General-Voted	3146	Voucher	2,170	0	0	0	2,170	2,170		
						Total Object Head-- 50 :				13,210	0	0	0	13,210	13,210	
					Total Sub Head :				17,10,858	0	75,000	0	16,35,858	17,10,858		
					Total Minor Head 90 :				17,10,858	0	75,000	0	16,35,858	17,10,858		
					Total Sub Major Head 0 :				17,10,858	0	75,000	0	16,35,858	17,10,858		
					Total Major Head 2251 :				17,10,858	0	75,000	0	16,35,858	17,10,858		
Total of Month :				17,10,858	0	75,000	0	16,35,858	17,10,858							
Total of DDO 3700003 :				2,12,22,868	0	9,03,500	1,14,400	2,02,04,968	2,12,22,868							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
(12) Meghalaya Information Commision (Right						01. Salaries		General-Voted								

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 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			
<u>Summary of DDO wise expenditure</u>						
2251	00	90	To Information Act).	0		1,59,80,681
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	02. Wages General-Voted	29,10,513
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	18,77,800
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	14. Rent, Rates And Taxes General-Voted	48,243
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	16.Publications General-Voted	1,73,500
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	50.Other Charges General-Voted	36,640
						2,12,22,868