

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

Page No.

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2025

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	1576	Voucher	99,496	0	15,000	0	84,496	99,496				
						General-Voted	342	Voucher	3,22,333	0	7,500	0	3,14,833	3,22,333				
						General-Voted	925	Voucher	2,17,125	0	0	0	2,17,125	2,17,125				
					Total Object Head-- 1 :								6,38,954	0	22,500	0	6,16,454	6,38,954
					02. Wages	General-Voted	378	Voucher	15,750	0	0	0	15,750	15,750				
						General-Voted	379	Voucher	18,150	0	0	0	18,150	18,150				
						General-Voted	380	Voucher	15,750	0	0	0	15,750	15,750				
						General-Voted	381	Voucher	45,660	0	0	0	45,660	45,660				
					Total Object Head-- 2 :								95,310	0	0	0	95,310	95,310
					26. Advertising And Publicity	General-Voted	2082	Voucher	11,90,000	0	0	0	11,90,000	11,90,000				
						General-Voted	2083	Voucher	23,000	0	0	0	23,000	23,000				
						General-Voted	2084	Voucher	85,000	0	0	0	85,000	85,000				
					Total Object Head-- 26 :								12,98,000	0	0	0	12,98,000	12,98,000
					Total Sub Head :								20,32,264	0	22,500	0	20,09,764	20,32,264
					Total Minor Head 90 :								20,32,264	0	22,500	0	20,09,764	20,32,264
Total Sub Major Head 0 :								20,32,264	0	22,500	0	20,09,764	20,32,264					
Total Major Head 2251 :								20,32,264	0	22,500	0	20,09,764	20,32,264					
Total of Month :								20,32,264	0	22,500	0	20,09,764	20,32,264					

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025

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	1277	Voucher	30,696	0	0	0	30,696	30,696				
						General-Voted	1278	Voucher	99,496	0	15,000	0	84,496	99,496				
						General-Voted	1593	Voucher	16,692	0	0	0	16,692	16,692				
						General-Voted	234	Voucher	3,26,737	0	7,500	0	3,19,237	3,26,737				
						General-Voted	237	Voucher	2,17,125	0	0	0	2,17,125	2,17,125				
						General-Voted	785	Voucher	9,000	0	0	0	9,000	9,000				
					Total Object Head-- 1 :								6,99,746	0	22,500	0	6,77,246	6,99,746
					02. Wages					General-Voted	27	Voucher	18,150	0	0	0	18,150	18,150
										General-Voted	28	Voucher	45,660	0	0	0	45,660	45,660
										General-Voted	29	Voucher	15,750	0	0	0	15,750	15,750
										General-Voted	30	Voucher	15,750	0	0	0	15,750	15,750
					Total Object Head-- 2 :								95,310	0	0	0	95,310	95,310
					24. P.O.L					General-Voted	3081	Voucher	12,204	0	0	0	12,204	12,204
					Total Object Head-- 24 :								12,204	0	0	0	12,204	12,204
					Total Sub Head :								8,07,260	0	22,500	0	7,84,760	8,07,260
					Total Minor Head 90 :								8,07,260	0	22,500	0	7,84,760	8,07,260
					Total Sub Major Head 0 :								8,07,260	0	22,500	0	7,84,760	8,07,260
					Total Major Head 2251 :								8,07,260	0	22,500	0	7,84,760	8,07,260
					Total of Month :								8,07,260	0	22,500	0	7,84,760	8,07,260

Month of Account: JUN/2025

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	1030	Voucher	4,26,233	0	22,500	0	4,03,733	4,26,233	
						General-Voted	735	Voucher	2,19,375	0	0	0	2,19,375	2,19,375	
					Total Object Head-- 1 :					6,45,608	0	22,500	0	6,23,108	6,45,608
					02. Wages	General-Voted	1185	Voucher	15,750	0	0	0	15,750	15,750	
						General-Voted	412	Voucher	18,150	0	0	0	18,150	18,150	
						General-Voted	413	Voucher	15,750	0	0	0	15,750	15,750	
						General-Voted	894	Voucher	45,660	0	0	0	45,660	45,660	
					Total Object Head-- 2 :					95,310	0	0	0	95,310	95,310
					13. Office Expenses	General-Voted	2564	Voucher	4,719	0	0	0	4,719	4,719	
						General-Voted	2565	Voucher	6,056	0	0	0	6,056	6,056	
						General-Voted	2566	Voucher	2,850	0	0	0	2,850	2,850	
						General-Voted	2567	Voucher	530	0	0	0	530	530	
						General-Voted	2568	Voucher	2,917	0	0	0	2,917	2,917	
						General-Voted	2569	Voucher	2,789	0	0	0	2,789	2,789	
						General-Voted	2570	Voucher	9,745	0	0	0	9,745	9,745	
					Total Object Head-- 13 :					29,606	0	0	0	29,606	29,606
					14. Rents, Rates And Taxes	General-Voted	2522	Voucher	705	0	0	0	705	705	
						Total Object Head-- 14 :					705	0	0	0	705
					24. P.O.L	General-Voted	2521	Voucher	9,500	0	0	0	9,500	9,500	
						General-Voted	2571	Voucher	12,216	0	0	0	12,216	12,216	
					Total Object Head-- 24 :					21,716	0	0	0	21,716	21,716

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025												
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	Total Sub Head :					7,92,945	0	22,500	0	7,70,445	7,92,945
				Total Minor Head 90 :					7,92,945	0	22,500	0	7,70,445	7,92,945
				Total Sub Major Head 0 :					7,92,945	0	22,500	0	7,70,445	7,92,945
				Total Major Head 2251 :					7,92,945	0	22,500	0	7,70,445	7,92,945
				Total of Month :					7,92,945	0	22,500	0	7,70,445	7,92,945
Month of Account:		JUL/2025												
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	249	Voucher	4,26,233	0	22,500	0	4,03,733	4,26,233
						General-Voted	2511	Voucher	2,19,375	0	0	0	2,19,375	2,19,375
				Total Object Head-- 1 :					6,45,608	0	22,500	0	6,23,108	6,45,608
				02. Wages	General-Voted	82	Voucher	18,150	0	0	0	18,150	18,150	
					General-Voted	83	Voucher	45,660	0	0	0	45,660	45,660	
					General-Voted	84	Voucher	15,750	0	0	0	15,750	15,750	
					General-Voted	85	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	2227	Voucher	2,000	0	0	0	2,000	2,000	
					General-Voted	2228	Voucher	4,719	0	0	0	4,719	4,719	

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025																
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	2229	Voucher	2,930	0	0	0	2,930	2,930				
						General-Voted	2983	Voucher	77,139	0	0	77,139	77,139					
					Total Object Head-- 13 :							86,788	0	0	0	86,788	86,788	
					24. P.O.L	General-Voted	2982	Voucher	12,204	0	0	12,204	12,204					
						Total Object Head-- 24 :							12,204	0	0	0	12,204	12,204
					28. Professional Services.	General-Voted	2981	Voucher	90,000	0	0	90,000	90,000					
						Total Object Head-- 28 :							90,000	0	0	0	90,000	90,000
					Total Sub Head :								9,29,910	0	22,500	0	9,07,410	9,29,910
					Total Minor Head 90 :								9,29,910	0	22,500	0	9,07,410	9,29,910
					Total Sub Major Head 0 :								9,29,910	0	22,500	0	9,07,410	9,29,910
Total Major Head 2251 :								9,29,910	0	22,500	0	9,07,410	9,29,910					
Total of Month :								9,29,910	0	22,500	0	9,07,410	9,29,910					
Month of Account:		AUG/2025																
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	216	Voucher	3,79,823	0	22,500	0	3,57,323	3,79,823				
						General-Voted	562	Voucher	2,19,375	0	0	0	2,19,375	2,19,375				
						General-Voted	929	Voucher	47,157	0	0	0	47,157	47,157				

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025

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				6,46,355	0	22,500	0	6,23,855	6,46,355
					Total Object Head-- 1 :									
					02. Wages	General-Voted	593	Voucher	15,750	0	0	0	15,750	15,750
						General-Voted	594	Voucher	15,750	0	0	0	15,750	15,750
						General-Voted	595	Voucher	18,150	0	0	0	18,150	18,150
						General-Voted	596	Voucher	45,660	0	0	0	45,660	45,660
					Total Object Head-- 2 :				95,310	0	0	0	95,310	95,310
					Total Sub Head :				7,41,665	0	22,500	0	7,19,165	7,41,665
					Total Minor Head 90 :				7,41,665	0	22,500	0	7,19,165	7,41,665
					Total Sub Major Head 0 :				7,41,665	0	22,500	0	7,19,165	7,41,665
					Total Major Head 2251 :				7,41,665	0	22,500	0	7,19,165	7,41,665
					Total of Month :				7,41,665	0	22,500	0	7,19,165	7,41,665

Month of Account: SEP/2025

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	1242	Voucher	12,834	0	0	0	12,834	12,834
						General-Voted	292	Voucher	3,76,098	0	40,000	0	3,36,098	3,76,098
						General-Voted	3495	Voucher	3,76,098	0	40,000	0	3,36,098	3,76,098
						General-Voted	4193	Voucher	2,19,375	0	0	0	2,19,375	2,19,375
						General-Voted	707	Voucher	2,19,375	0	0	0	2,19,375	2,19,375

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries				12,03,780	0	80,000	0	11,23,780	12,03,780
					Total Object Head-- 1 :				12,03,780	0	80,000	0	11,23,780	12,03,780
					02. Wages				45,660	0	0	0	45,660	45,660
						General-Voted	1240	Voucher	18,150	0	0	0	18,150	18,150
						General-Voted	2260	Voucher	15,750	0	0	0	15,750	15,750
						General-Voted	2261	Voucher	15,750	0	0	0	15,750	15,750
						General-Voted	2262	Voucher	15,750	0	0	0	15,750	15,750
						General-Voted	4172	Voucher	45,660	0	0	0	45,660	45,660
						General-Voted	4173	Voucher	18,720	0	0	0	18,720	18,720
						General-Voted	4174	Voucher	16,230	0	0	0	16,230	16,230
						General-Voted	4175	Voucher	16,230	0	0	0	16,230	16,230
					Total Object Head-- 2 :				1,92,150	0	0	0	1,92,150	1,92,150
					13. Office Expenses				14,056	0	0	0	14,056	14,056
						General-Voted	1259	Voucher	1,425	0	0	0	1,425	1,425
						General-Voted	1260	Voucher	1,178	0	0	0	1,178	1,178
						General-Voted	1262	Voucher	2,000	0	0	0	2,000	2,000
						General-Voted	1263	Voucher	2,962	0	0	0	2,962	2,962
						General-Voted	1264	Voucher	2,975	0	0	0	2,975	2,975
						General-Voted	1266	Voucher	2,975	0	0	0	2,975	2,975
						General-Voted	1272	Voucher	4,75,865	0	0	0	4,75,865	4,75,865
						General-Voted	4161	Voucher	2,999	0	0	0	2,999	2,999
						General-Voted	4162	Voucher	2,975	0	0	0	2,975	2,975
						General-Voted	4163	Voucher	2,000	0	0	0	2,000	2,000
						General-Voted	4168	Voucher	4,719	0	0	0	4,719	4,719
						General-Voted	4169	Voucher	2,850	0	0	0	2,850	2,850
						General-Voted	4170	Voucher	15,562	0	0	0	15,562	15,562

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025

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				5,31,566	0	0	0	5,31,566	5,31,566
					Total Object Head-- 13 :									
					14. Rents, Rates And Taxes	General-Voted	1261	Voucher	353	0	0	0	353	353
						General-Voted	4166	Voucher	706	0	0	0	706	706
					Total Object Head-- 14 :				1,059	0	0	0	1,059	1,059
					24. P.O.L	General-Voted	1265	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	1268	Voucher	13,000	0	0	0	13,000	13,000
						General-Voted	4167	Voucher	24,505	0	0	0	24,505	24,505
					Total Object Head-- 24 :				47,505	0	0	0	47,505	47,505
					Total Sub Head :				19,76,060	0	80,000	0	18,96,060	19,76,060
					Total Minor Head 90 :				19,76,060	0	80,000	0	18,96,060	19,76,060
					Total Sub Major Head 0 :				19,76,060	0	80,000	0	18,96,060	19,76,060
					Total Major Head 2251 :				19,76,060	0	80,000	0	18,96,060	19,76,060
					Total of Month :				19,76,060	0	80,000	0	18,96,060	19,76,060

Month of Account: OCT/2025

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	327	Voucher	2,850	0	0	0	2,850	2,850
						General-Voted	328	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	329	Voucher	2,400	0	0	0	2,400	2,400

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025

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				7,650	0	0	0	7,650	7,650
Total Object Head-- 2 :									7,650	0	0	0	7,650	7,650
Total Sub Head :									7,650	0	0	0	7,650	7,650
Total Minor Head 90 :									7,650	0	0	0	7,650	7,650
Total Sub Major Head 0 :									7,650	0	0	0	7,650	7,650
Total Major Head 2251 :									7,650	0	0	0	7,650	7,650
Total of Month :									7,650	0	0	0	7,650	7,650

Month of Account: NOV/2025

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	1078	Voucher	2,22,750	0	0	0	2,22,750	2,22,750
									10,125	0	0	0	10,125	10,125
									14,216	0	0	0	14,216	14,216
									3,76,098	0	40,000	0	3,36,098	3,76,098
Total Object Head-- 1 :									6,23,189	0	40,000	0	5,83,189	6,23,189
									45,660	0	0	0	45,660	45,660
									18,720	0	0	0	18,720	18,720
									16,230	0	0	0	16,230	16,230
									16,230	0	0	0	16,230	16,230
Total Object Head-- 2 :									96,840	0	0	0	96,840	96,840

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025

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	1525	Voucher	2,947	0	0	0	2,947	2,947
						General-Voted	1526	Voucher	1,425	0	0	0	1,425	1,425
						General-Voted	1527	Voucher	18,658	0	0	0	18,658	18,658
						General-Voted	1528	Voucher	9,086	0	0	0	9,086	9,086
						General-Voted	1546	Voucher	2,982	0	0	0	2,982	2,982
						General-Voted	1547	Voucher	4,719	0	0	0	4,719	4,719
						General-Voted	1551	Voucher	9,438	0	0	0	9,438	9,438
						General-Voted	1552	Voucher	1,060	0	0	0	1,060	1,060
						General-Voted	1553	Voucher	24,485	0	0	0	24,485	24,485
						General-Voted	1578	Voucher	2,955	0	0	0	2,955	2,955
						General-Voted	1579	Voucher	2,919	0	0	0	2,919	2,919
						Total Object Head-- 13 :			80,674	0	0	0	80,674	80,674
					24. P.O.L	General-Voted	1549	Voucher	12,235	0	0	0	12,235	12,235
						General-Voted	1550	Voucher	12,500	0	0	0	12,500	12,500
						Total Object Head-- 24 :			24,735	0	0	0	24,735	24,735
					26. Advertising And Publicity	General-Voted	1548	Voucher	5,670	0	0	0	5,670	5,670
						Total Object Head-- 26 :			5,670	0	0	0	5,670	5,670
						Total Sub Head :			8,31,108	0	40,000	0	7,91,108	8,31,108
						Total Minor Head 90 :			8,31,108	0	40,000	0	7,91,108	8,31,108
						Total Sub Major Head 0 :			8,31,108	0	40,000	0	7,91,108	8,31,108
						Total Major Head 2251 :			8,31,108	0	40,000	0	7,91,108	8,31,108

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025													
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 :									8,31,108	0	40,000	0	7,91,108	8,31,108	
Month of Account:		DEC/2025													
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	1359	Voucher	2,22,750	0	0	0	2,22,750	2,22,750	
						General-Voted	3242	Voucher	4,40,140	0	43,500	0	3,96,640	4,40,140	
						General-Voted	3909	Voucher	2,22,750	0	0	0	2,22,750	2,22,750	
						General-Voted	936	Voucher	4,40,140	0	43,500	0	3,96,640	4,40,140	
Total Object Head-- 1 :									13,25,780	0	87,000	0	12,38,780	13,25,780	
					02. Wages	General-Voted	1081	Voucher	18,720	0	0	0	18,720	18,720	
						General-Voted	1082	Voucher	16,230	0	0	0	16,230	16,230	
						General-Voted	1467	Voucher	45,660	0	0	0	45,660	45,660	
						General-Voted	3352	Voucher	45,660	0	0	0	45,660	45,660	
						General-Voted	3353	Voucher	18,720	0	0	0	18,720	18,720	
						General-Voted	3354	Voucher	16,230	0	0	0	16,230	16,230	
						General-Voted	3355	Voucher	16,230	0	0	0	16,230	16,230	
						General-Voted	750	Voucher	16,230	0	0	0	16,230	16,230	
Total Object Head-- 2 :									1,93,680	0	0	0	1,93,680	1,93,680	
					06. Medical Treatment	General-Voted	3927	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
Total Object Head-- 6 :									2,25,000	0	0	0	2,25,000	2,25,000	

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025

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	11. Domestic Travel Expenses	General-Voted	1469	Voucher	56,112	0	0	0	56,112	56,112
Total Object Head-- 11 :									56,112	0	0	0	56,112	56,112
Total Sub Head :									18,00,572	0	87,000	0	17,13,572	18,00,572
Total Minor Head 90 :									18,00,572	0	87,000	0	17,13,572	18,00,572
Total Sub Major Head 0 :									18,00,572	0	87,000	0	17,13,572	18,00,572
Total Major Head 2251 :									18,00,572	0	87,000	0	17,13,572	18,00,572
Total of Month :									18,00,572	0	87,000	0	17,13,572	18,00,572

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	967	Voucher	3,042	0	0	0	3,042	3,042
Total Object Head-- 1 :									3,042	0	0	0	3,042	3,042
13. Office Expenses									14,584	0	0	0	14,584	14,584
General-Voted									1,425	0	0	0	1,425	1,425
General-Voted									2,978	0	0	0	2,978	2,978
General-Voted									2,798	0	0	0	2,798	2,798
General-Voted									4,719	0	0	0	4,719	4,719
General-Voted									1,178	0	0	0	1,178	1,178

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	13. Office Expenses				27,682	0	0	0	27,682	27,682
					14. Rents, Rates And Taxes	General-Voted	379	Voucher	705	0	0	0	705	705
					Total Object Head-- 14 :				705	0	0	0	705	705
					24. P.O.L	General-Voted	373	Voucher	24,508	0	0	0	24,508	24,508
						General-Voted	374	Voucher	25,000	0	0	0	25,000	25,000
					Total Object Head-- 24 :				49,508	0	0	0	49,508	49,508
					Total Sub Head :				80,937	0	0	0	80,937	80,937
					Total Minor Head 90 :				80,937	0	0	0	80,937	80,937
					Total Sub Major Head 0 :				80,937	0	0	0	80,937	80,937
					Total Major Head 2251 :				80,937	0	0	0	80,937	80,937
					Total of Month :				80,937	0	0	0	80,937	80,937

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	1282	Voucher	2,22,750	0	0	0	2,22,750	2,22,750
						General-Voted	1778	Voucher	76,901	0	0	0	76,901	76,901
						General-Voted	806	Voucher	4,43,653	0	43,500	0	4,00,153	4,43,653
					Total Object Head-- 1 :				7,43,304	0	43,500	0	6,99,804	7,43,304
					02. Wages	General-Voted	1283							

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	02. Wages	General-Voted	1283	Voucher	45,660	0	0	0	45,660	45,660				
							2360	Voucher	16,230	0	0	16,230	16,230					
							2373	Voucher	16,230	0	0	16,230	16,230					
							2374	Voucher	18,720	0	0	18,720	18,720					
					Total Object Head-- 2 :								96,840	0	0	0	96,840	96,840
					06. Medical Treatment	General-Voted	2689	Voucher	1,800	0	0	0	1,800	1,800				
							Total Object Head-- 6 :								1,800	0	0	0
					24. P.O.L	General-Voted	2690	Voucher	12,500	0	0	0	12,500	12,500				
							Total Object Head-- 24 :								12,500	0	0	0
					Total Sub Head :								8,54,444	0	43,500	0	8,10,944	8,54,444
					Total Minor Head 90 :								8,54,444	0	43,500	0	8,10,944	8,54,444
					Total Sub Major Head 0 :								8,54,444	0	43,500	0	8,10,944	8,54,444
Total Major Head 2251 :								8,54,444	0	43,500	0	8,10,944	8,54,444					
Total of Month :								8,54,444	0	43,500	0	8,10,944	8,54,444					

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery	0	01. Salaries	General-Voted	1225	Voucher	2,22,750	0	0	0	2,22,750	2,22,750
							234	General-Voted						

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	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	234	Voucher	4,49,797	0	43,500	0	4,06,297	4,49,797				
						General-Voted	3318	Voucher	32,722	0	0	0	32,722	32,722				
					Total Object Head-- 1 :								7,05,269	0	43,500	0	6,61,769	7,05,269
					02. Wages	General-Voted	5309	Voucher	16,230	0	0	0	16,230	16,230				
						General-Voted	5311	Voucher	45,660	0	0	0	45,660	45,660				
						General-Voted	5312	Voucher	18,720	0	0	0	18,720	18,720				
						General-Voted	5313	Voucher	16,230	0	0	0	16,230	16,230				
						Total Object Head-- 2 :								96,840	0	0	0	96,840
					06. Medical Treatment	General-Voted	1954	Voucher	1,800	0	0	0	1,800	1,800				
						General-Voted	3216	Voucher	46,196	0	0	0	46,196	46,196				
						General-Voted	3217	Voucher	25,390	0	0	0	25,390	25,390				
					Total Object Head-- 6 :								73,386	0	0	0	73,386	73,386
					13. Office Expenses	General-Voted	1945	Voucher	2,973	0	0	0	2,973	2,973				
						General-Voted	1946	Voucher	2,996	0	0	0	2,996	2,996				
						General-Voted	1947	Voucher	1,060	0	0	0	1,060	1,060				
						General-Voted	1948	Voucher	2,850	0	0	0	2,850	2,850				
						General-Voted	1949	Voucher	4,719	0	0	0	4,719	4,719				
						General-Voted	2181	Voucher	32,094	0	0	0	32,094	32,094				
						General-Voted	2311	Voucher	9,438	0	0	0	9,438	9,438				
						General-Voted	2312	Voucher	1,425	0	0	0	1,425	1,425				
						General-Voted	2317	Voucher	17,500	0	0	0	17,500	17,500				
						General-Voted	2318	Voucher	19,134	0	0	0	19,134	19,134				

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	13. Office Expenses	General-Voted	2584	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2586	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2587	Voucher	2,850	0	0	0	2,850	2,850
						General-Voted	2596	Voucher	1,060	0	0	0	1,060	1,060
						General-Voted	3128	Voucher	7,630	0	0	0	7,630	7,630
						General-Voted	3201	Voucher	51,678	0	0	0	51,678	51,678
						General-Voted	3202	Voucher	20,420	0	0	0	20,420	20,420
						General-Voted	3203	Voucher	11,173	0	0	0	11,173	11,173
						General-Voted	3204	Voucher	4,719	0	0	0	4,719	4,719
						General-Voted	3962	Voucher	4,719	0	0	0	4,719	4,719
						General-Voted	3963	Voucher	6,443	0	0	0	6,443	6,443
						General-Voted	3967	Voucher	2,938	0	0	0	2,938	2,938
						General-Voted	3968	Voucher	2,945	0	0	0	2,945	2,945
						General-Voted	3969	Voucher	2,952	0	0	0	2,952	2,952
						General-Voted	3970	Voucher	2,965	0	0	0	2,965	2,965
						General-Voted	3974	Voucher	82,900	0	0	0	82,900	82,900
						General-Voted	3975	Voucher	16,800	0	0	0	16,800	16,800
						General-Voted	3976	Voucher	65,000	0	0	0	65,000	65,000
						General-Voted	3977	Voucher	74,644	0	0	0	74,644	74,644
						General-Voted	3996	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	3997	Voucher	2,998	0	0	0	2,998	2,998
						General-Voted	5093	Voucher	51,250	0	0	0	51,250	51,250
						General-Voted	5094	Voucher	2,855	0	0	0	2,855	2,855
						General-Voted	5145	Voucher						

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	13. Office Expenses	General-Voted	5145		2,881	0	0	0	2,881	2,881					
						General-Voted	5146	Voucher	2,898	0	0	0	2,898	2,898					
						General-Voted	5147	Voucher	2,900	0	0	0	2,900	2,900					
						General-Voted	5149	Voucher	2,902	0	0	0	2,902	2,902					
						General-Voted	5181	Voucher	2,186	0	0	0	2,186	2,186					
						General-Voted	5182	Voucher	2,555	0	0	0	2,555	2,555					
						General-Voted	5184	Voucher	2,560	0	0	0	2,560	2,560					
						General-Voted	5439	Voucher	2,80,260	0	0	0	2,80,260	2,80,260					
					Total Object Head-- 13 :									8,21,270	0	0	0	8,21,270	8,21,270
					14. Rents, Rates And Taxes	General-Voted	2308	Voucher	703	0	0	0	703	703					
						General-Voted	3205	Voucher	652	0	0	0	652	652					
						General-Voted	3206	Voucher	2,495	0	0	0	2,495	2,495					
						General-Voted	5115	Voucher	353	0	0	0	353	353					
					Total Object Head-- 14 :									4,203	0	0	0	4,203	4,203
					16. Publications	General-Voted	5491	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
					24. P.O.L	General-Voted	1950	Voucher	17,500	0	0	0	17,500	17,500					
						General-Voted	1951	Voucher	12,254	0	0	0	12,254	12,254					
						General-Voted	2310	Voucher	12,000	0	0	0	12,000	12,000					
						General-Voted	2585	Voucher	12,254	0	0	0	12,254	12,254					
						General-Voted	3609	Voucher	24,508	0	0	0	24,508	24,508					
						General-Voted	3612	Voucher	12,500	0	0	0	12,500	12,500					

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	24. P.O.L				91,016	0	0	0	91,016	91,016
					Total Object Head-- 24 :									
					26. Advertising And Publicity	General-Voted	3972	Voucher	85,000	0	0	0	85,000	85,000
						General-Voted	3973	Voucher	2,93,500	0	0	0	2,93,500	2,93,500
						General-Voted	3998	Voucher	1,69,000	0	0	0	1,69,000	1,69,000
						General-Voted	5154	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	5371	Voucher	50,170	0	0	0	50,170	50,170
					Total Object Head-- 26 :				6,47,670	0	0	0	6,47,670	6,47,670
					28. Professional Services.	General-Voted	4077	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	5321	Voucher	30,000	0	0	0	30,000	30,000
					Total Object Head-- 28 :				1,80,000	0	0	0	1,80,000	1,80,000
					50. Other Charges	General-Voted	4600	Voucher	24,00,000	0	0	0	24,00,000	24,00,000
					Total Object Head-- 50 :				24,00,000	0	0	0	24,00,000	24,00,000
					51. Motor Vehicles	General-Voted	5724	Voucher	13,67,237	0	0	0	13,67,237	13,67,237
					Total Object Head-- 51 :				13,67,237	0	0	0	13,67,237	13,67,237
					Total Sub Head :				64,86,891	0	43,500	0	64,43,391	64,86,891
					Total Minor Head 90 :				64,86,891	0	43,500	0	64,43,391	64,86,891
					Total Sub Major Head 0 :				64,86,891	0	43,500	0	64,43,391	64,86,891
					Total Major Head 2251 :				64,86,891	0	43,500	0	64,43,391	64,86,891
					Total of Month :				64,86,891	0	43,500	0	64,43,391	64,86,891
					Total of DDO 2700001 :				1,73,41,706	0	4,06,500	0	1,69,35,206	1,73,41,706

**Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :	23	ADMINISTRATION OF SOCIAL SERVICES				
Department :	Personnel Department					
Treasury :	Shillong (South) Treasury					
D.D.O. :	2700001 Chief Commissioner State Public Services Delivery Commission					
Reconciliation Portion						
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					1,73,41,706	
<u>Summary of DDO wise expenditure</u>						
2251 00 90	(16)	Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	78,80,635
2251 00 90	(16)	Meghalaya State Public Service Delivery Commission	0	02. Wages	General-Voted	11,60,550
2251 00 90	(16)	Meghalaya State Public Service Delivery Commission	0	06. Medical Treatment	General-Voted	3,00,186
2251 00 90	(16)	Meghalaya State Public Service Delivery Commission	0	11. Domestic Travel Expenses	General-Voted	56,112
2251 00 90	(16)	Meghalaya State Public Service Delivery Commission	0	13. Office Expenses	General-Voted	15,77,586
2251 00 90	(16)	Meghalaya State Public Service Delivery Commission	0	14. Rents, Rates And Taxes	General-Voted	6,672
2251 00 90	(16)	Meghalaya State Public Service Delivery Commission	0	16. Publications	General-Voted	1,00,000
2251 00 90	(16)	Meghalaya State Public Service Delivery Commission	0	24. P.O.L	General-Voted	2,71,388
2251 00 90	(16)	Meghalaya State Public Service Delivery Commission	0	26. Advertising And Publicity	General-Voted	19,51,340
2251 00 90	(16)	Meghalaya State Public Service Delivery Commission	0	28. Professional Services.	General-Voted	2,70,000
2251 00 90	(16)	Meghalaya State Public Service Delivery Commission	0	50. Other Charges	General-Voted	24,00,000
		(16) Meghalaya State Public Service Delivery Commission		51. Motor Vehicles	General-Voted	

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(for Reconciliation)
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Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**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

2251	00	90	Commission	0	13,67,237
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1,73,41,706

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025

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	535	Voucher	7,59,872	0	62,000	12,100	6,85,772	7,59,872				
									1,56,698	0	20,000	0	1,36,698	1,56,698				
									2,31,639	0	0	0	2,31,639	2,31,639				
					Total Object Head-- I :								11,48,209	0	82,000	12,100	10,54,109	11,48,209
					02. Wages	General-Voted	386	Voucher	1,66,650	0	0	0	1,66,650	1,66,650				
									Total Object Head-- 2 :								1,66,650	0
					11.Domestic Travel Expenses	General-Voted	1541	Voucher	4,160	0	0	0	4,160	4,160				
									Total Object Head-- II :								4,160	0
					Total Sub Head :								13,19,019	0	82,000	12,100	12,24,919	13,19,019
					Total Minor Head 90 :								13,19,019	0	82,000	12,100	12,24,919	13,19,019
Total Sub Major Head 0 :								13,19,019	0	82,000	12,100	12,24,919	13,19,019					
Total Major Head 2251 :								13,19,019	0	82,000	12,100	12,24,919	13,19,019					
Total of Month :								13,19,019	0	82,000	12,100	12,24,919	13,19,019					

Month of Account: MAY/2025

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	181	Voucher	1,59,887	0	20,000	0	1,39,887	1,59,887
									7,73,933	0	62,000	12,100	6,99,833	7,73,933
									General-Voted					

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	1128	Voucher	7,76,913	0	62,000	12,100	7,02,813	7,76,913
						General-Voted	1182	Voucher	2,31,639	0	0	0	2,31,639	2,31,639
						General-Voted	3050	Voucher	17,294	0	0	0	17,294	17,294
						General-Voted	326	Voucher	1,59,887	0	20,000	0	1,39,887	1,59,887
						General-Voted	848	Voucher	2,40,225	0	0	0	2,40,225	2,40,225
								Total Object Head-- 1 :	14,25,958	0	82,000	12,100	13,31,858	14,25,958
					02. Wages	General-Voted	30	Voucher	1,95,230	0	0	0	1,95,230	1,95,230
								Total Object Head-- 2 :	1,95,230	0	0	0	1,95,230	1,95,230
					6. Medical Treatment	General-Voted	2330	Voucher	2,000	0	0	0	2,000	2,000
								Total Object Head-- 6 :	2,000	0	0	0	2,000	2,000
					14. Rent, Rates And Taxes	General-Voted	1609	Voucher	1,182	0	0	0	1,182	1,182
						General-Voted	2057	Voucher	2,379	0	0	0	2,379	2,379
								Total Object Head-- 14 :	3,561	0	0	0	3,561	3,561
					50. Other Charges	General-Voted	1962	Voucher	2,043	0	0	0	2,043	2,043
						General-Voted	2583	Voucher	4,200	0	0	0	4,200	4,200
								Total Object Head-- 50 :	6,243	0	0	0	6,243	6,243
								Total Sub Head :	16,32,992	0	82,000	12,100	15,38,892	16,32,992
								Total Minor Head 90 :	16,32,992	0	82,000	12,100	15,38,892	16,32,992
								Total Sub Major Head 0 :	16,32,992	0	82,000	12,100	15,38,892	16,32,992
								Total Major Head 2251 :	16,32,992	0	82,000	12,100	15,38,892	16,32,992

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025													
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 :									16,32,992	0	82,000	12,100	15,38,892	16,32,992	
Month of Account:		JUL/2025													
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	321	Voucher	7,76,913	0	62,000	12,100	7,02,813	7,76,913	
						General-Voted	604	Voucher	2,40,225	0	0	0	2,40,225	2,40,225	
						General-Voted	605	Voucher	2,31,639	0	0	0	2,31,639	2,31,639	
						General-Voted	695	Voucher	1,59,887	0	20,000	0	1,39,887	1,59,887	
Total Object Head-- 1 :									14,08,664	0	82,000	12,100	13,14,564	14,08,664	
					02. Wages	General-Voted	1054	Voucher	2,05,010	0	0	0	2,05,010	2,05,010	
Total Object Head-- 2 :									2,05,010	0	0	0	2,05,010	2,05,010	
					13. Office Expenses	General-Voted	2294	Voucher	19,79,297	0	0	0	19,79,297	19,79,297	
Total Object Head-- 13 :									19,79,297	0	0	0	19,79,297	19,79,297	
					14. Rent, Rates And Taxes	General-Voted	1861	Voucher	3,265	0	0	0	3,265	3,265	
Total Object Head-- 14 :									3,265	0	0	0	3,265	3,265	
Total Sub Head :									35,96,236	0	82,000	12,100	35,02,136	35,96,236	
Total Minor Head 90 :									35,96,236	0	82,000	12,100	35,02,136	35,96,236	
Total Sub Major Head 0 :									35,96,236	0	82,000	12,100	35,02,136	35,96,236	

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025

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					Total Major Head	2251 :			35,96,236	0	82,000	12,100	35,02,136	35,96,236	
Total of Month :									35,96,236	0	82,000	12,100	35,02,136	35,96,236	

Month of Account: AUG/2025

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	1123	Voucher	2,40,225	0	0	0	2,40,225	2,40,225	
						General-Voted	282	Voucher	2,31,639	0	0	0	2,31,639	2,31,639	
						General-Voted	639	Voucher	7,51,865	0	62,000	9,900	6,79,965	7,51,865	
						General-Voted	640	Voucher	47,256	0	0	2,200	45,056	47,256	
						General-Voted	984	Voucher	1,64,655	0	20,000	0	1,44,655	1,64,655	
Total Object Head-- 1 :									14,35,640	0	82,000	12,100	13,41,540	14,35,640	
					02. Wages	General-Voted	146	Voucher	2,07,810	0	0	0	2,07,810	2,07,810	
Total Object Head-- 2 :									2,07,810	0	0	0	2,07,810	2,07,810	
					14. Rent, Rates And Taxes	General-Voted	1975	Voucher	3,584	0	0	0	3,584	3,584	
Total Object Head-- 14 :									3,584	0	0	0	3,584	3,584	
					16.Publications	General-Voted	484	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
Total Object Head-- 16 :									1,50,000	0	0	0	1,50,000	1,50,000	
					50.Other Charges	General-Voted	1262	Voucher	2,080	0	0	0	2,080	2,080	
Total Object Head-- 50 :									2,080	0	0	0	2,080	2,080	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025

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).		Total Sub Head :				17,99,114	0	82,000	12,100	17,05,014	17,99,114
					Total Minor Head 90 :				17,99,114	0	82,000	12,100	17,05,014	17,99,114
					Total Sub Major Head 0 :				17,99,114	0	82,000	12,100	17,05,014	17,99,114
					Total Major Head 2251 :				17,99,114	0	82,000	12,100	17,05,014	17,99,114
					Total of Month :				17,99,114	0	82,000	12,100	17,05,014	17,99,114

Month of Account: SEP/2025

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	1280	Voucher	47,256	0	0	2,200	45,056	47,256
						General-Voted	3176	Voucher	7,99,121	0	62,000	12,100	7,25,021	7,99,121
						General-Voted	3192	Voucher	1,64,655	0	20,000	0	1,44,655	1,64,655
						General-Voted	4219	Voucher	2,40,225	0	0	0	2,40,225	2,40,225
						General-Voted	4220	Voucher	2,76,639	0	0	0	2,76,639	2,76,639
						General-Voted	511	Voucher	1,64,655	0	20,000	0	1,44,655	1,64,655
						General-Voted	512	Voucher	7,51,865	0	62,000	9,900	6,79,965	7,51,865
						General-Voted	553	Voucher	2,76,639	0	0	0	2,76,639	2,76,639
						General-Voted	701	Voucher	2,40,225	0	0	0	2,40,225	2,40,225
						General-Voted	708	Voucher	10,161	0	0	0	10,161	10,161

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025

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				29,71,441	0	1,64,000	24,200	27,83,241	29,71,441
					Total Object Head-- 1 :									
					02. Wages	General-Voted	4221	Voucher	2,10,210	0	0	0	2,10,210	2,10,210
						General-Voted	754	Voucher	2,19,810	0	0	0	2,19,810	2,19,810
					Total Object Head-- 2 :				4,30,020	0	0	0	4,30,020	4,30,020
					11.Domestic Travel Expenses	General-Voted	4141	Voucher	31,478	0	0	0	31,478	31,478
						General-Voted	4142	Voucher	32,044	0	0	0	32,044	32,044
					Total Object Head-- 11 :				63,522	0	0	0	63,522	63,522
					13.Office Expenses	General-Voted	2765	Voucher	1,43,375	0	0	0	1,43,375	1,43,375
						General-Voted	2766	Voucher	94,170	0	0	0	94,170	94,170
						General-Voted	2767	Voucher	52,380	0	0	0	52,380	52,380
						General-Voted	2768	Voucher	10,930	0	0	0	10,930	10,930
						General-Voted	2792	Voucher	31,536	0	0	0	31,536	31,536
						General-Voted	2793	Voucher	5,297	0	0	0	5,297	5,297
						General-Voted	2796	Voucher	6,883	0	0	0	6,883	6,883
						General-Voted	2797	Voucher	11,590	0	0	0	11,590	11,590
						General-Voted	2798	Voucher	8,194	0	0	0	8,194	8,194
						General-Voted	2799	Voucher	12,404	0	0	0	12,404	12,404
					Total Object Head-- 13 :				3,76,759	0	0	0	3,76,759	3,76,759
					14. Rent, Rates And Taxes	General-Voted	2395	Voucher	2,377	0	0	0	2,377	2,377
					Total Object Head-- 14 :				2,377	0	0	0	2,377	2,377
					50.Other Charges	General-Voted	2764	Voucher	2,310	0	0	0	2,310	2,310
					Total Object Head-- 50 :				2,310	0	0	0	2,310	2,310

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(for Reconciliation)
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Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2025												
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).		Total Sub Head :				38,46,429	0	1,64,000	24,200	36,58,229	38,46,429
					Total Minor Head 90 :				38,46,429	0	1,64,000	24,200	36,58,229	38,46,429
					Total Sub Major Head 0 :				38,46,429	0	1,64,000	24,200	36,58,229	38,46,429
					Total Major Head 2251 :				38,46,429	0	1,64,000	24,200	36,58,229	38,46,429
					Total of Month :				38,46,429	0	1,64,000	24,200	36,58,229	38,46,429
Month of Account:		OCT/2025												
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	6.Medical Treatment	General-Voted	149	Voucher	2,200	0	0	0	2,200	2,200
					Total Object Head-- 6 :				2,200	0	0	0	2,200	2,200
					13.Office Expenses	General-Voted	353	Voucher	8,700	0	0	0	8,700	8,700
						General-Voted	354	Voucher	11,639	0	0	0	11,639	11,639
						General-Voted	412	Voucher	19,116	0	0	0	19,116	19,116
						General-Voted	413	Voucher	7,681	0	0	0	7,681	7,681
						General-Voted	414	Voucher	8,906	0	0	0	8,906	8,906
						General-Voted	415	Voucher	10,843	0	0	0	10,843	10,843
					Total Object Head-- 13 :				66,885	0	0	0	66,885	66,885

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025

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	14. Rent, Rates And Taxes	General-Voted	677	Voucher	2,241	0	0	0	2,241	2,241
Total Object Head-- 14 :									2,241	0	0	0	2,241	2,241
					50.Other Charges	General-Voted	352	Voucher	4,200	0	0	0	4,200	4,200
Total Object Head-- 50 :									4,200	0	0	0	4,200	4,200
Total Sub Head :									75,526	0	0	0	75,526	75,526
Total Minor Head 90 :									75,526	0	0	0	75,526	75,526
Total Sub Major Head 0 :									75,526	0	0	0	75,526	75,526
Total Major Head 2251 :									75,526	0	0	0	75,526	75,526
Total of Month :									75,526	0	0	0	75,526	75,526

Month of Account: NOV/2025

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	1076	Voucher	2,40,225	0	0	0	2,40,225	2,40,225
						General-Voted	1077	Voucher	2,76,639	0	0	0	2,76,639	2,76,639
						General-Voted	1133	Voucher	1,64,655	0	20,000	0	1,44,655	1,64,655
						General-Voted	1411	Voucher	20,250	0	0	0	20,250	20,250
						General-Voted	1412	Voucher	32,712	0	0	0	32,712	32,712
						General-Voted	1773	Voucher	8,760	0	0	0	8,760	8,760
						General-Voted	1774	Voucher	38,792	0	0	0	38,792	38,792

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025

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	356	Voucher	7,99,121	0	62,000	12,100	7,25,021	7,99,121
Total Object Head-- 1 :									15,81,154	0	82,000	12,100	14,87,054	15,81,154
					02. Wages	General-Voted	735	Voucher	2,10,210	0	0	0	2,10,210	2,10,210
Total Object Head-- 2 :									2,10,210	0	0	0	2,10,210	2,10,210
					6. Medical Treatment	General-Voted	1292	Voucher	1,440	0	0	0	1,440	1,440
						General-Voted	3469	Voucher	53,764	0	0	0	53,764	53,764
Total Object Head-- 6 :									55,204	0	0	0	55,204	55,204
					11. Domestic Travel Expenses	General-Voted	1748	Voucher	28,966	0	0	0	28,966	28,966
Total Object Head-- 11 :									28,966	0	0	0	28,966	28,966
					13. Office Expenses	General-Voted	1282	Voucher	12,742	0	0	0	12,742	12,742
						General-Voted	2818	Voucher	73,296	0	0	0	73,296	73,296
						General-Voted	509	Voucher	9,676	0	0	0	9,676	9,676
						General-Voted	510	Voucher	10,301	0	0	0	10,301	10,301
						General-Voted	511	Voucher	13,450	0	0	0	13,450	13,450
Total Object Head-- 13 :									1,19,465	0	0	0	1,19,465	1,19,465
					14. Rent, Rates And Taxes	General-Voted	2550	Voucher	2,238	0	0	0	2,238	2,238
Total Object Head-- 14 :									2,238	0	0	0	2,238	2,238
					50. Other Charges	General-Voted	2546	Voucher	5,000	0	0	0	5,000	5,000
						General-Voted	2547	Voucher	2,330	0	0	0	2,330	2,330
Total Object Head-- 50 :									7,330	0	0	0	7,330	7,330

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025												
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).		Total Sub Head :				20,04,567	0	82,000	12,100	19,10,467	20,04,567
					Total Minor Head 90 :				20,04,567	0	82,000	12,100	19,10,467	20,04,567
					Total Sub Major Head 0 :				20,04,567	0	82,000	12,100	19,10,467	20,04,567
					Total Major Head 2251 :				20,04,567	0	82,000	12,100	19,10,467	20,04,567
					Total of Month :				20,04,567	0	82,000	12,100	19,10,467	20,04,567
Month of Account:		DEC/2025												
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	3209	Voucher	8,15,419	0	62,000	12,100	7,41,319	8,15,419
						General-Voted	3313	Voucher	1,67,445	0	20,000	0	1,47,445	1,67,445
						General-Voted	3798	Voucher	2,45,850	0	0	0	2,45,850	2,45,850
						General-Voted	3799	Voucher	2,83,454	0	0	0	2,83,454	2,83,454
						General-Voted	562	Voucher	1,67,445	0	20,000	0	1,47,445	1,67,445
						General-Voted	742	Voucher	2,45,850	0	0	0	2,45,850	2,45,850
						General-Voted	743	Voucher	2,83,454	0	0	0	2,83,454	2,83,454
						General-Voted	762	Voucher	8,15,419	0	62,000	12,100	7,41,319	8,15,419
					Total Object Head-- 1 :				30,24,336	0	1,64,000	24,200	28,36,136	30,24,336
					02. Wages	General-Voted	3455	Voucher	2,25,210	0	0	0	2,25,210	2,25,210

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	02. Wages	General-Voted		888	Voucher	2,25,210	0	0	0	2,25,210	2,25,210
Total Object Head-- 2 :									4,50,420	0	0	0	4,50,420	4,50,420
				13. Office Expenses	General-Voted		1192	Voucher	3,371	0	0	0	3,371	3,371
					General-Voted		1193	Voucher	2,696	0	0	0	2,696	2,696
					General-Voted		1194	Voucher	2,356	0	0	0	2,356	2,356
					General-Voted		1233	Voucher	10,620	0	0	0	10,620	10,620
					General-Voted		1234	Voucher	5,943	0	0	0	5,943	5,943
Total Object Head-- 13 :									24,986	0	0	0	24,986	24,986
				14. Rent, Rates And Taxes	General-Voted		2321	Voucher	2,241	0	0	0	2,241	2,241
Total Object Head-- 14 :									2,241	0	0	0	2,241	2,241
				16. Publications	General-Voted		1191	Voucher	43,275	0	0	0	43,275	43,275
Total Object Head-- 16 :									43,275	0	0	0	43,275	43,275
				50. Other Charges	General-Voted		3774	Voucher	2,489	0	0	0	2,489	2,489
					General-Voted		3775	Voucher	5,200	0	0	0	5,200	5,200
Total Object Head-- 50 :									7,689	0	0	0	7,689	7,689
Total Sub Head :									35,52,947	0	1,64,000	24,200	33,64,747	35,52,947
Total Minor Head 90 :									35,52,947	0	1,64,000	24,200	33,64,747	35,52,947
Total Sub Major Head 0 :									35,52,947	0	1,64,000	24,200	33,64,747	35,52,947
Total Major Head 2251 :									35,52,947	0	1,64,000	24,200	33,64,747	35,52,947
Total of Month :									35,52,947	0	1,64,000	24,200	33,64,747	35,52,947

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Shillong

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	294	Voucher	2,45,850	0	0	0	2,45,850	2,45,850				
						General-Voted	720	Voucher	2,83,454	0	0	2,83,454	2,83,454					
						General-Voted	816	Voucher	8,15,419	0	62,000	0	7,53,419	8,15,419				
					Total Object Head-- 1 :								13,44,723	0	62,000	0	12,82,723	13,44,723
					02. Wages	General-Voted	721	Voucher	2,10,210	0	0	0	2,10,210	2,10,210				
						Total Object Head-- 2 :								2,10,210	0	0	0	2,10,210
					14. Rent, Rates And Taxes	General-Voted	1320	Voucher	2,240	0	0	0	2,240	2,240				
						General-Voted	1931	Voucher	2,241	0	0	0	2,241	2,241				
					Total Object Head-- 14 :								4,481	0	0	0	4,481	4,481
					Total Sub Head :								15,59,414	0	62,000	0	14,97,414	15,59,414
					Total Minor Head 90 :								15,59,414	0	62,000	0	14,97,414	15,59,414
					Total Sub Major Head 0 :								15,59,414	0	62,000	0	14,97,414	15,59,414
					Total Major Head 2251 :								15,59,414	0	62,000	0	14,97,414	15,59,414
					Total of Month :								15,59,414	0	62,000	0	14,97,414	15,59,414

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission	0	01. Salaries	General-Voted	1138	Voucher	2,45,850	0	0	0	2,45,850	2,45,850
						General-Voted	1277							

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Run Date :

11/05/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	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	1277	Voucher	2,83,454	0	0	0	2,83,454	2,83,454				
						General-Voted	218	Voucher	8,15,419	0	62,000	0	7,53,419	8,15,419				
					Total Object Head-- 1 :								13,44,723	0	62,000	0	12,82,723	13,44,723
					02. Wages	General-Voted	482	Voucher	2,10,210	0	0	0	2,10,210	2,10,210				
						Total Object Head-- 2 :								2,10,210	0	0	0	2,10,210
					6. Medical Treatment	General-Voted	5119	Voucher	1,49,956	0	0	0	1,49,956	1,49,956				
						Total Object Head-- 6 :								1,49,956	0	0	0	1,49,956
					13. Office Expenses	General-Voted	1603	Voucher	1,15,700	0	0	0	1,15,700	1,15,700				
						General-Voted	1604	Voucher	62,780	0	0	0	62,780	62,780				
						General-Voted	1620	Voucher	6,772	0	0	0	6,772	6,772				
						General-Voted	1841	Voucher	12,286	0	0	0	12,286	12,286				
						General-Voted	1842	Voucher	14,600	0	0	0	14,600	14,600				
						General-Voted	1843	Voucher	14,820	0	0	0	14,820	14,820				
						General-Voted	1844	Voucher	1,000	0	0	0	1,000	1,000				
						General-Voted	1916	Voucher	34,920	0	0	0	34,920	34,920				
						General-Voted	1917	Voucher	6,000	0	0	0	6,000	6,000				
						General-Voted	1962	Voucher	12,006	0	0	0	12,006	12,006				
						General-Voted	1963	Voucher	92,275	0	0	0	92,275	92,275				
						General-Voted	1964	Voucher	47,085	0	0	0	47,085	47,085				
						General-Voted	2904	Voucher	8,770	0	0	0	8,770	8,770				
General-Voted	2905	Voucher	2,124	0	0	0	2,124	2,124										
General-Voted	2940	Voucher	3,000	0	0	0	3,000	3,000										

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

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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:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	13.Office Expenses	General-Voted	2941	Voucher	3,560	0	0	0	3,560	3,560
						General-Voted	2943	Voucher	2,749	0	0	0	2,749	2,749
						General-Voted	2974	Voucher	4,494	0	0	0	4,494	4,494
						General-Voted	3052	Voucher	12,036	0	0	0	12,036	12,036
						General-Voted	3053	Voucher	11,210	0	0	0	11,210	11,210
						General-Voted	3054	Voucher	3,261	0	0	0	3,261	3,261
						General-Voted	3055	Voucher	5,100	0	0	0	5,100	5,100
						General-Voted	3056	Voucher	4,693	0	0	0	4,693	4,693
						General-Voted	3057	Voucher	4,390	0	0	0	4,390	4,390
						General-Voted	3826	Voucher	33,394	0	0	0	33,394	33,394
						General-Voted	3827	Voucher	6,481	0	0	0	6,481	6,481
						General-Voted	5155	Voucher	2,760	0	0	0	2,760	2,760
						General-Voted	5220	Voucher	6,150	0	0	0	6,150	6,150
						General-Voted	5221	Voucher	10,640	0	0	0	10,640	10,640
						General-Voted	5224	Voucher	9,676	0	0	0	9,676	9,676
						General-Voted	5267	Voucher	10,402	0	0	0	10,402	10,402
						General-Voted	5454	Voucher	12,300	0	0	0	12,300	12,300
						General-Voted	5455	Voucher	10,500	0	0	0	10,500	10,500
						General-Voted	5456	Voucher	10,500	0	0	0	10,500	10,500
						General-Voted	5515	Voucher	12,272	0	0	0	12,272	12,272
						General-Voted	5516	Voucher	14,600	0	0	0	14,600	14,600
						General-Voted	5517	Voucher	8,000	0	0	0	8,000	8,000
						General-Voted	5518	Voucher	1,000	0	0	0	1,000	1,000

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026

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	13.Office Expenses				6,34,306	0	0	0	6,34,306	6,34,306
					14. Rent, Rates And Taxes	General-Voted	1851	Voucher	2,239	0	0	0	2,239	2,239
									2,239	0	0	0	2,239	2,239
					50.Other Charges	General-Voted	1839	Voucher	2,590	0	0	0	2,590	2,590
						General-Voted	2889	Voucher	2,908	0	0	0	2,908	2,908
									5,498	0	0	0	5,498	5,498
					Total Sub Head :				23,46,932	0	62,000	0	22,84,932	23,46,932
					Total Minor Head 90 :				23,46,932	0	62,000	0	22,84,932	23,46,932
					Total Sub Major Head 0 :				23,46,932	0	62,000	0	22,84,932	23,46,932
					Total Major Head 2251 :				23,46,932	0	62,000	0	22,84,932	23,46,932
					Total of Month :				23,46,932	0	62,000	0	22,84,932	23,46,932
					Total of DDO 3700003 :				2,33,77,615	0	9,44,000	1,21,000	2,23,12,615	2,33,77,615

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****2,33,77,615**Summary of DDO wise expenditure

2251	00	90	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted								1,71,26,267
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 23 ADMINISTRATION OF SOCIAL SERVICES**Department :** Secretariat Administration Department**Treasury** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary Meghalaya State Information Commission ShillongSummary of DDO wise expenditure

2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	02. Wages	General-Voted	24,66,420
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	6.Medical Treatment	General-Voted	2,09,360
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	11.Domestic Travel Expenses	General-Voted	96,648
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	13.Office Expenses	General-Voted	32,04,928
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	14. Rent, Rates And Taxes	General-Voted	40,502
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	16.Publications	General-Voted	1,93,275
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	50.Other Charges	General-Voted	40,215
							2,33,77,615