

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

Page No. 1
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															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
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	624	Voucher	4,47,397	0	68,500	0	3,78,897	4,47,397																				
						General-Voted	927	Voucher	2,22,750	0	0	0	2,22,750	2,22,750																				
						Total Object Head-- 1 :			6,70,147	0	68,500	0	6,01,647	6,70,147																				
					02. Wages	General-Voted	1044	Voucher	18,720	0	0	0	18,720	18,720																				
						General-Voted	1045	Voucher	16,230	0	0	0	16,230	16,230																				
						General-Voted	1046	Voucher	16,230	0	0	0	16,230	16,230																				
						General-Voted	1114	Voucher	45,660	0	0	0	45,660	45,660																				
					Total Object Head-- 2 :			96,840	0	0	0	96,840	96,840																					
					Total Sub Head :			7,66,987	0	68,500	0	6,98,487	7,66,987																					
					Total Minor Head 90 :			7,66,987	0	68,500	0	6,98,487	7,66,987																					
Total Sub Major Head 0 :			7,66,987	0	68,500	0	6,98,487	7,66,987																										
Total Major Head 2251 :			7,66,987	0	68,500	0	6,98,487	7,66,987																										
Total of Month :										7,66,987	0	68,500	0	6,98,487	7,66,987																			
Month of Account: MAY/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															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
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	1226	Voucher	2,22,750	0	0	0	2,22,750	2,22,750																				
						General-Voted	2640	Voucher	9,000	0	0	0	9,000	9,000																				
						General-Voted	967	Voucher	4,47,397	0	68,500	0	3,78,897	4,47,397																				

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

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Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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/2026															
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	Total Object Head-- 1 :				6,79,147	0	68,500		0	6,10,647	6,79,147	
					02. Wages		General-Voted	1440	Voucher	16,230	0	0	0	16,230	16,230		
							General-Voted	1447	Voucher	16,230	0	0	0	16,230	16,230		
							General-Voted	1448	Voucher	18,720	0	0	0	18,720	18,720		
							General-Voted	1450	Voucher	45,660	0	0	0	45,660	45,660		
						Total Object Head-- 2 :				96,840	0	0	0	96,840	96,840		
					06. Medical Treatment		General-Voted	2981	Voucher	1,66,037	0	0	0	1,66,037	1,66,037		
							General-Voted	3013	Voucher	64,078	0	0	0	64,078	64,078		
						Total Object Head-- 6 :				2,30,115	0	0	0	2,30,115	2,30,115		
					Total Sub Head :						10,06,102	0	68,500		0	9,37,602	10,06,102
					Total Minor Head 90 :						10,06,102	0	68,500		0	9,37,602	10,06,102
					Total Sub Major Head 0 :						10,06,102	0	68,500		0	9,37,602	10,06,102
					Total Major Head 2251 :						10,06,102	0	68,500		0	9,37,602	10,06,102
					Total of Month :						10,06,102	0	68,500		0	9,37,602	10,06,102
Month of Account:		JUN/2026															
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	1003	Voucher	2,25,000	0	0		0	2,25,000	2,25,000	
							General-Voted	2110	Voucher	21,342	0	0		0	21,342	21,342	

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Up to Accounting Month June of Financial Year 2026-2027

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/2026														
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		933	Voucher	4,47,397	0	68,500		0	3,78,897	4,47,397
					Total Object Head-- 1 :				6,93,739	0	68,500		0	6,25,239	6,93,739	
					02. Wages	General-Voted		1008	Voucher	420	0	0		0	420	420
						General-Voted		1009	Voucher	480	0	0		0	480	480
						General-Voted		1133	Voucher	420	0	0		0	420	420
						General-Voted		2784	Voucher	45,660	0	0		0	45,660	45,660
						General-Voted		537	Voucher	16,650	0	0		0	16,650	16,650
						General-Voted		538	Voucher	19,200	0	0		0	19,200	19,200
						General-Voted		539	Voucher	16,650	0	0		0	16,650	16,650
					Total Object Head-- 2 :				99,480	0	0		0	99,480	99,480	
					13. Office Expenses	General-Voted		1814	Voucher	4,719	0	0		0	4,719	4,719
						General-Voted		1815	Voucher	9,197	0	0		0	9,197	9,197
					Total Object Head-- 13 :				13,916	0	0		0	13,916	13,916	
					Total Sub Head :				8,07,135	0	68,500		0	7,38,635	8,07,135	
					Total Minor Head 90 :				8,07,135	0	68,500		0	7,38,635	8,07,135	
					Total Sub Major Head 0 :				8,07,135	0	68,500		0	7,38,635	8,07,135	
					Total Major Head 2251 :				8,07,135	0	68,500		0	7,38,635	8,07,135	
Total of Month :					8,07,135	0	68,500		0	7,38,635	8,07,135					
Total of DDO 2700001 :					25,80,224	0	2,05,500		0	23,74,724	25,80,224					
Reconciliation Portion																

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand :		23	ADMINISTRATION OF SOCIAL SERVICES				
Department :		Personnel Department					
Treasury		Shillong (South) Treasury					
D.D.O. :		2700001	Chief Commissioner State Public Services Delivery Commission				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						25,80,224	
<u>Summary of DDO wise expenditure</u>							
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	20,43,033
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	02. Wages	General-Voted	2,93,160
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	06. Medical Treatment	General-Voted	2,30,115
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	13. Office Expenses	General-Voted	13,916
							25,80,224

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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/2026														
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub	Head	Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
										(State)		8009 - 7610				(A.G.))
2251	00	090	(12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries	General-Voted		431	Voucher	8,08,819	0	62,000	0		7,46,819	8,08,819
						General-Voted		676	Voucher	2,45,850	0	0	0	2,45,850	2,45,850	
						General-Voted		677	Voucher	2,83,454	0	0	0	2,83,454	2,83,454	
						Total Object Head-- 1 :		13,38,123	0	62,000	0	12,76,123	13,38,123			
					02. Wages	General-Voted		1038	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			
						Total Sub Head :		15,48,333	0	62,000	0	14,86,333	15,48,333			
				Total Minor Head 90 :		15,48,333	0	62,000	0	14,86,333	15,48,333					
				Total Sub Major Head 0 :		15,48,333	0	62,000	0	14,86,333	15,48,333					
				Total Major Head 2251 :		15,48,333	0	62,000	0	14,86,333	15,48,333					
Total of Month :										15,48,333	0	62,000	0	14,86,333	15,48,333	
Month of Account:		MAY/2026														
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub	Head	Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
										(State)		8009 - 7610				(A.G.))
2251	00	090	(12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries	General-Voted		174	Voucher	8,08,819	0	62,000	6,600		7,40,219	8,08,819
						General-Voted		2707	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted		2708	Voucher	10,904	0	0	0	10,904	10,904	
						General-Voted		920	Voucher	2,45,850	0	0	0	2,45,850	2,45,850	
						General-Voted		921	Voucher	2,83,454	0	0	0	2,83,454	2,83,454	

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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/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 Commision (Right To Information Act).	0	01. Salaries	Total Object Head-- 1 :				13,58,027	0	62,000	6,600	12,89,427	13,58,027	
					02. Wages	General-Voted	856	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		
					11.Domestic Travel Expenses	General-Voted	1438	Voucher	90,950	0	0	0	90,950	90,950		
					Total Object Head-- 11 :				90,950	0	0	0	90,950	90,950		
					13.Office Expenses	General-Voted	2268	Voucher	4,000	0	0	0	4,000	4,000		
						General-Voted	2269	Voucher	1,500	0	0	0	1,500	1,500		
						General-Voted	2270	Voucher	10,394	0	0	0	10,394	10,394		
						General-Voted	2271	Voucher	4,580	0	0	0	4,580	4,580		
					Total Object Head-- 13 :				20,474	0	0	0	20,474	20,474		
					14. Rent, Rates And Taxes	General-Voted	2274	Voucher	2,241	0	0	0	2,241	2,241		
						General-Voted	2722	Voucher	1,888	0	0	0	1,888	1,888		
					Total Object Head-- 14 :				4,129	0	0	0	4,129	4,129		
					Total Sub Head :					16,83,790	0	62,000	6,600	16,15,190	16,83,790	
					Total Minor Head 90 :					16,83,790	0	62,000	6,600	16,15,190	16,83,790	
					Total Sub Major Head 0 :					16,83,790	0	62,000	6,600	16,15,190	16,83,790	
					Total Major Head 2251 :					16,83,790	0	62,000	6,600	16,15,190	16,83,790	
Total of Month :					16,83,790	0	62,000	6,600	16,15,190	16,83,790						
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised										

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Up to Accounting Month June of Financial Year 2026-2027

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/2026																	
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		1928	Voucher	42,375	0	0	0		42,375	42,375			
						General-Voted		2769	Voucher	48,490	0	0	0		48,490	48,490			
						General-Voted		694	Voucher	2,48,100	0	0	0		2,48,100	2,48,100			
						General-Voted		695	Voucher	2,86,180	0	0	0		2,86,180	2,86,180			
						General-Voted		884	Voucher	8,08,819	0	64,000	6,600		7,38,219	8,08,819			
					Total Object Head-- 1 :									14,33,964	0	64,000	6,600	13,63,364	14,33,964
					02. Wages	General-Voted		696	Voucher	2,14,410	0	0	0		2,14,410	2,14,410			
						Total Object Head-- 2 :									2,14,410	0	0	0	2,14,410
					13.Office Expenses	General-Voted		1681	Voucher	5,000	0	0	0		5,000	5,000			
						General-Voted		1682	Voucher	3,120	0	0	0		3,120	3,120			
						General-Voted		1709	Voucher	2,655	0	0	0		2,655	2,655			
					Total Object Head-- 13 :									10,775	0	0	0	10,775	10,775
					14. Rent, Rates And Taxes	General-Voted		1897	Voucher	2,224	0	0	0		2,224	2,224			
						Total Object Head-- 14 :									2,224	0	0	0	2,224
					Total Sub Head :									16,61,373	0	64,000	6,600	15,90,773	16,61,373
					Total Minor Head 90 :									16,61,373	0	64,000	6,600	15,90,773	16,61,373
					Total Sub Major Head 0 :									16,61,373	0	64,000	6,600	15,90,773	16,61,373
					Total Major Head 2251 :									16,61,373	0	64,000	6,600	15,90,773	16,61,373
					Total of Month :									16,61,373	0	64,000	6,600	15,90,773	16,61,373
					Total of DDO 3700003 :									48,93,496	0	1,88,000	13,200	46,92,296	48,93,496

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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					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						48,93,496	
<u>Summary of DDO wise expenditure</u>							
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries	General-Voted	41,30,114
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	02. Wages	General-Voted	6,34,830
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	11.Domestic Travel Expenses	General-Voted	90,950
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	13.Office Expenses	General-Voted	31,249
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	14. Rent, Rates And Taxes	General-Voted	6,353
							48,93,496