

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 23 ADMINISTRATION OF SOCIAL SERVICES																		
<b>Department :</b> Personnel Department																		
<b>Treasury :</b> Shillong (South) Treasury																		
<b>D.D.O. :</b> 2700001 Chief Commissioner State Public Services Delivery Commission																		
<b>Month of Account:</b> APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	1308	Voucher	16,760	0	0	0	16,760	16,760				
						General-Voted	36	Voucher	4,10,225	0	57,500	0	3,52,725	4,10,225				
						General-Voted	713	Voucher	15,660	0	0	0	15,660	15,660				
						General-Voted	744	Voucher	2,09,250	0	0	0	2,09,250	2,09,250				
						General-Voted	745	Voucher	9,000	0	0	0	9,000	9,000				
					<b>Total Object Head-- 1 :</b>								<b>6,60,895</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,03,395</b>	<b>6,60,895</b>
					02. Wages					General-Voted	1055	Voucher	11,850	0	0	0	11,850	11,850
										General-Voted	1059	Voucher	15,660	0	0	0	15,660	15,660
										General-Voted	1061	Voucher	45,660	0	0	0	45,660	45,660
					<b>Total Object Head-- 2 :</b>								<b>73,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,170</b>	<b>73,170</b>
					<b>Total Sub Head :</b>								<b>7,34,065</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,76,565</b>	<b>7,34,065</b>
					<b>Total Minor Head 90 :</b>								<b>7,34,065</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,76,565</b>	<b>7,34,065</b>
					<b>Total Sub Major Head 0 :</b>								<b>7,34,065</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,76,565</b>	<b>7,34,065</b>
					<b>Total Major Head 2251 :</b>								<b>7,34,065</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,76,565</b>	<b>7,34,065</b>
					<b>Total of Month :</b>								<b>7,34,065</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,76,565</b>	<b>7,34,065</b>
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2251	00	090	(16) Meghalaya State	0	01. Salaries	General-Voted	622	Voucher	4,11,845	0	57,500	0	3,54,345	4,11,845				

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**Shillong**

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 23 ADMINISTRATION OF SOCIAL SERVICES

Department : Personnel Department

Treasury : Shillong (South) Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	960	Voucher	2,09,250	0	0	0	2,09,250	2,09,250
<b>Total Object Head-- 1 :</b>									<b>6,21,095</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>5,63,595</b>	<b>6,21,095</b>
02. Wages					General-Voted	678	Voucher	11,850	0	0	0	11,850	11,850	
					General-Voted	679	Voucher	15,660	0	0	0	15,660	15,660	
					General-Voted	680	Voucher	14,040	0	0	0	14,040	14,040	
					General-Voted	681	Voucher	45,660	0	0	0	45,660	45,660	
<b>Total Object Head-- 2 :</b>									<b>87,210</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,210</b>	<b>87,210</b>
13. Office Expenses					General-Voted	1457	Voucher	400	0	0	0	400	400	
					General-Voted	1458	Voucher	2,400	0	0	0	2,400	2,400	
					General-Voted	1460	Voucher	2,320	0	0	0	2,320	2,320	
					General-Voted	1461	Voucher	2,904	0	0	0	2,904	2,904	
					General-Voted	2398	Voucher	1,425	0	0	0	1,425	1,425	
					General-Voted	2474	Voucher	4,719	0	0	0	4,719	4,719	
					General-Voted	2600	Voucher	5,917	0	0	0	5,917	5,917	
<b>Total Object Head-- 13 :</b>									<b>20,085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,085</b>	<b>20,085</b>
14. Rents, Rates And Taxes					General-Voted	2471	Voucher	6,017	0	0	0	6,017	6,017	
					General-Voted	2472	Voucher	800	0	0	0	800	800	
					General-Voted	2841	Voucher	2,968	0	0	0	2,968	2,968	
<b>Total Object Head-- 14 :</b>									<b>9,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,785</b>	<b>9,785</b>
24. P.O.L					General-Voted	2400	Voucher	12,190	0	0	0	12,190	12,190	
<b>Total Object Head-- 24 :</b>									<b>12,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,190</b>	<b>12,190</b>
26. Advertising And					General-Voted	2298	Voucher							

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>		23 ADMINISTRATION OF SOCIAL SERVICES												
<b>Department :</b>		Personnel Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2700001 Chief Commissioner State Public Services Delivery Commission												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	26. Advertising And Publicity	General-Voted	2298		24,000	0	0	0	24,000	24,000
						General-Voted	2306	Voucher	24,000	0	0	0	24,000	24,000
<b>Total Object Head-- 26 :</b>									<b>48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,000</b>	<b>48,000</b>
<b>Total Sub Head :</b>									<b>7,98,365</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,40,865</b>	<b>7,98,365</b>
<b>Total Minor Head 90 :</b>									<b>7,98,365</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,40,865</b>	<b>7,98,365</b>
<b>Total Sub Major Head 0 :</b>									<b>7,98,365</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,40,865</b>	<b>7,98,365</b>
<b>Total Major Head 2251 :</b>									<b>7,98,365</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,40,865</b>	<b>7,98,365</b>
<b>Total of Month :</b>									<b>7,98,365</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,40,865</b>	<b>7,98,365</b>
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	1211	Voucher	2,09,250	0	0	0	2,09,250	2,09,250
						General-Voted	2613	Voucher	51,172	0	0	0	51,172	51,172
						General-Voted	288	Voucher	4,11,845	0	57,500	0	3,54,345	4,11,845
<b>Total Object Head-- 1 :</b>									<b>6,72,267</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,14,767</b>	<b>6,72,267</b>
				02. Wages		General-Voted	1213	Voucher	14,040	0	0	0	14,040	14,040
						General-Voted	1214	Voucher	45,660	0	0	0	45,660	45,660
						General-Voted	1215	Voucher	15,660	0	0	0	15,660	15,660
						General-Voted	1216	Voucher	11,850	0	0	0	11,850	11,850

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**Shillong**

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 23 ADMINISTRATION OF SOCIAL SERVICES

Department : Personnel Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	02. Wages	General-Voted	1487	Voucher	1,680	0	0	0	1,680	1,680					
						General-Voted	1488	Voucher	2,160	0	0	0	2,160	2,160					
					<b>Total Object Head-- 2 :</b>			<b>91,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,050</b>	<b>91,050</b>						
					13. Office Expenses	General-Voted	1489	Voucher	2,875	0	0	0	2,875	2,875					
						General-Voted	1800	Voucher	1,810	0	0	0	1,810	1,810					
						General-Voted	1801	Voucher	1,425	0	0	0	1,425	1,425					
						General-Voted	2615	Voucher	2,999	0	0	0	2,999	2,999					
					<b>Total Object Head-- 13 :</b>			<b>9,109</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,109</b>	<b>9,109</b>						
					24. P.O.L	General-Voted	1490	Voucher	11,000	0	0	0	11,000	11,000					
						General-Voted	2490	Voucher	14,500	0	0	0	14,500	14,500					
					<b>Total Object Head-- 24 :</b>			<b>25,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,500</b>	<b>25,500</b>						
					26. Advertising And Publicity	General-Voted	1491	Voucher	86,483	0	0	0	86,483	86,483					
						General-Voted	1802	Voucher	24,000	0	0	0	24,000	24,000					
					<b>Total Object Head-- 26 :</b>			<b>1,10,483</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,483</b>	<b>1,10,483</b>						
					50. Other Charges	General-Voted	1492	Voucher	8,300	0	0	0	8,300	8,300					
						General-Voted	2492	Voucher	3,550	0	0	0	3,550	3,550					
					<b>Total Object Head-- 50 :</b>			<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>						
					<b>Total Sub Head :</b>									<b>9,20,259</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,62,759</b>	<b>9,20,259</b>
					<b>Total Minor Head 90 :</b>									<b>9,20,259</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,62,759</b>	<b>9,20,259</b>
					<b>Total Sub Major Head 0 :</b>									<b>9,20,259</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,62,759</b>	<b>9,20,259</b>

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

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	23	ADMINISTRATION OF SOCIAL SERVICES												
<b>Department :</b>	Personnel Department													
<b>Treasury :</b>	Shillong (South) Treasury													
<b>D.D.O. :</b>	2700001 Chief Commissioner State Public Services Delivery Commission													
<b>Month of Account:</b>	JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2251					<b>Total Major Head</b>	<b>2251 :</b>			<b>9,20,259</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,62,759</b>	<b>9,20,259</b>
					<b>Total of Month :</b>				<b>9,20,259</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,62,759</b>	<b>9,20,259</b>
					<b>Total of DDO</b>	<b>2700001 :</b>			<b>24,52,689</b>	<b>0</b>	<b>1,72,500</b>	<b>0</b>	<b>22,80,189</b>	<b>24,52,689</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>24,52,689</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries			General-Voted						19,54,257
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	02. Wages			General-Voted						2,51,430
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	13. Office Expenses			General-Voted						29,194
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	14. Rents, Rates And Taxes			General-Voted						9,785
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	24. P.O.L			General-Voted						37,690
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	26. Advertising And Publicity			General-Voted						1,58,483
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	50. Other Charges			General-Voted						11,850

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	23 ADMINISTRATION OF SOCIAL SERVICES
<b>Department :</b>	Personnel Department
<b>Treasury</b>	Shillong (South) Treasury
<b>D.D.O. :</b>	2700001 Chief Commissioner State Public Services Delivery Commission
<u>Summary of DDO wise expenditure</u>	
	<b>24,52,689</b>

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Run Date :

23/07/2024

Up to Accounting Month June 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:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	1586	Voucher	2,33,252	0	0	0	2,33,252	2,33,252				
							38	Voucher	7,32,292	0	62,500	11,000	6,58,792	7,32,292				
							39	Voucher	1,49,076	0	20,000	0	1,29,076	1,49,076				
							533	Voucher	2,22,098	0	0	0	2,22,098	2,22,098				
							988	Voucher	36,832	0	0	0	36,832	36,832				
							990	Voucher	8,256	0	0	0	8,256	8,256				
					<b>Total Object Head-- 1 :</b>								<b>13,81,806</b>	<b>0</b>	<b>82,500</b>	<b>11,000</b>	<b>12,88,306</b>	<b>13,81,806</b>
					02. Wages	General-Voted	1446	Voucher	1,46,300	0	0	0	1,46,300	1,46,300				
							<b>Total Object Head-- 2 :</b>								<b>1,46,300</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>15,28,106</b>	<b>0</b>	<b>82,500</b>	<b>11,000</b>	<b>14,34,606</b>	<b>15,28,106</b>
<b>Total Minor Head 90 :</b>								<b>15,28,106</b>	<b>0</b>	<b>82,500</b>	<b>11,000</b>	<b>14,34,606</b>	<b>15,28,106</b>					
<b>Total Sub Major Head 0 :</b>								<b>15,28,106</b>	<b>0</b>	<b>82,500</b>	<b>11,000</b>	<b>14,34,606</b>	<b>15,28,106</b>					
<b>Total Major Head 2251 :</b>								<b>15,28,106</b>	<b>0</b>	<b>82,500</b>	<b>11,000</b>	<b>14,34,606</b>	<b>15,28,106</b>					
<b>Total of Month :</b>								<b>15,28,106</b>	<b>0</b>	<b>82,500</b>	<b>11,000</b>	<b>14,34,606</b>	<b>15,28,106</b>					

**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information	0	01. Salaries	General-Voted	617	Voucher	1,49,076	0	20,000	0	1,29,076	1,49,076
							623	Voucher	7,38,155	0	59,000	11,000	6,68,155	7,38,155

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	683	Voucher	13,944	0	0	0	13,944	13,944
						General-Voted	684	Voucher	16,356	0	0	0	16,356	16,356
						General-Voted	957	Voucher	2,37,900	0	0	0	2,37,900	2,37,900
						General-Voted	958	Voucher	2,27,550	0	0	0	2,27,550	2,27,550
						<b>Total Object Head-- 1 :</b>			<b>13,82,981</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>12,92,981</b>	<b>13,82,981</b>
					02. Wages	General-Voted	2490	Voucher	9,28,613	0	0	0	9,28,613	9,28,613
						General-Voted	682	Voucher	1,46,300	0	0	0	1,46,300	1,46,300
						<b>Total Object Head-- 2 :</b>			<b>10,74,913</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,74,913</b>	<b>10,74,913</b>
					11.Domestic Travel Expenses	General-Voted	2302	Voucher	1,560	0	0	0	1,560	1,560
						<b>Total Object Head-- 11 :</b>			<b>1,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,560</b>	<b>1,560</b>
					13.Office Expenses	General-Voted	2475	Voucher	32,539	0	0	0	32,539	32,539
						<b>Total Object Head-- 13 :</b>			<b>32,539</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,539</b>	<b>32,539</b>
					14. Rent, Rates And Taxes	General-Voted	2304	Voucher	13,334	0	0	0	13,334	13,334
						<b>Total Object Head-- 14 :</b>			<b>13,334</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,334</b>	<b>13,334</b>
						<b>Total Sub Head :</b>			<b>25,05,327</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>24,15,327</b>	<b>25,05,327</b>
						<b>Total Minor Head 90 :</b>			<b>25,05,327</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>24,15,327</b>	<b>25,05,327</b>
						<b>Total Sub Major Head 0 :</b>			<b>25,05,327</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>24,15,327</b>	<b>25,05,327</b>
						<b>Total Major Head 2251 :</b>			<b>25,05,327</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>24,15,327</b>	<b>25,05,327</b>
						<b>Total of Month :</b>			<b>25,05,327</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>24,15,327</b>	<b>25,05,327</b>

**Month of Account:** JUN/2024



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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	1217	Voucher	2,37,900	0	0	0	2,37,900	2,37,900
						General-Voted	1219	Voucher	2,27,550	0	0	0	2,27,550	2,27,550
						General-Voted	279	Voucher	1,49,076	0	20,000	0	1,29,076	1,49,076
						General-Voted	280	Voucher	7,38,155	0	59,000	11,000	6,68,155	7,38,155
								<b>Total Object Head-- 1 :</b>	<b>13,52,681</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>12,62,681</b>	<b>13,52,681</b>
					02. Wages	General-Voted	1212	Voucher	1,71,300	0	0	0	1,71,300	1,71,300
								<b>Total Object Head-- 2 :</b>	<b>1,71,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,71,300</b>	<b>1,71,300</b>
					13. Office Expenses	General-Voted	1799	Voucher	71,344	0	0	0	71,344	71,344
								<b>Total Object Head-- 13 :</b>	<b>71,344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,344</b>	<b>71,344</b>
					14. Rent, Rates And Taxes	General-Voted	2293	Voucher	4,795	0	0	0	4,795	4,795
								<b>Total Object Head-- 14 :</b>	<b>4,795</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,795</b>	<b>4,795</b>
								<b>Total Sub Head :</b>	<b>16,00,120</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,10,120</b>	<b>16,00,120</b>
								<b>Total Minor Head 90 :</b>	<b>16,00,120</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,10,120</b>	<b>16,00,120</b>
								<b>Total Sub Major Head 0 :</b>	<b>16,00,120</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,10,120</b>	<b>16,00,120</b>
								<b>Total Major Head 2251 :</b>	<b>16,00,120</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,10,120</b>	<b>16,00,120</b>
								<b>Total of Month :</b>	<b>16,00,120</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,10,120</b>	<b>16,00,120</b>
								<b>Total of DDO 3700003 :</b>	<b>56,33,553</b>	<b>0</b>	<b>2,40,500</b>	<b>33,000</b>	<b>53,60,053</b>	<b>56,33,553</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	23	ADMINISTRATION OF SOCIAL SERVICES					
<b>Department :</b>	Secretariat Administration Department						
<b>Treasury</b>	Shillong (South) Treasury						
<b>D.D.O. :</b>	3700003 Under Secretary Meghalaya State Information Commission Shillong						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>56,33,553</b>		
<u>Summary of DDO wise expenditure</u>							
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries	General-Voted	41,17,468
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	02. Wages	General-Voted	13,92,513
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	11.Domestic Travel Expenses	General-Voted	1,560
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	13.Office Expenses	General-Voted	1,03,883
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	14. Rent, Rates And Taxes	General-Voted	18,129
							<b>56,33,553</b>