

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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				

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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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**Shillong**

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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>		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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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>

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2251				<b>Total Major Head 2251 :</b>					<b>9,20,259</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,62,759</b>	<b>9,20,259</b>
				<b>Total of Month :</b>					<b>9,20,259</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>8,62,759</b>	<b>9,20,259</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	1434	Voucher	2,160	0	0	0	2,160	2,160
						General-Voted	75	Voucher	4,12,565	0	57,500	0	3,55,065	4,12,565
						General-Voted	969	Voucher	2,09,250	0	0	0	2,09,250	2,09,250
				<b>Total Object Head-- 1 :</b>					<b>6,23,975</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>5,66,475</b>	<b>6,23,975</b>
					02. Wages	General-Voted	971	Voucher	45,660	0	0	0	45,660	45,660
						General-Voted	972	Voucher	12,060	0	0	0	12,060	12,060
						General-Voted	973	Voucher	16,380	0	0	0	16,380	16,380
						General-Voted	974	Voucher	14,040	0	0	0	14,040	14,040
				<b>Total Object Head-- 2 :</b>					<b>88,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,140</b>	<b>88,140</b>
					06. Medical Treatment	General-Voted	1374	Voucher	44,773	0	0	0	44,773	44,773
				<b>Total Object Head-- 6 :</b>					<b>44,773</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,773</b>	<b>44,773</b>
					13. Office Expenses	General-Voted	1821	Voucher	4,719	0	0	0	4,719	4,719
						General-Voted	2142	Voucher	5,901	0	0	0	5,901	5,901
				<b>Total Object Head-- 13 :</b>					<b>10,620</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,620</b>	<b>10,620</b>
					14. Rents, Rates And	General-Voted	2144	Voucher	3,753	0	0	0	3,753	3,753

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Up to Accounting Month September 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> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	14. Rents, Rates And Taxes				3,753	0	0	0	3,753	3,753
					28. Professional Services.	General-Voted	1823	Voucher	60,000	0	0	0	60,000	60,000
<b>Total Object Head-- 14 :</b>									<b>3,753</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,753</b>	<b>3,753</b>
<b>Total Object Head-- 28 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Sub Head :</b>									<b>8,31,261</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,73,761</b>	<b>8,31,261</b>
<b>Total Minor Head 90 :</b>									<b>8,31,261</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,73,761</b>	<b>8,31,261</b>
<b>Total Sub Major Head 0 :</b>									<b>8,31,261</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,73,761</b>	<b>8,31,261</b>
<b>Total Major Head 2251 :</b>									<b>8,31,261</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,73,761</b>	<b>8,31,261</b>
<b>Total of Month :</b>									<b>8,31,261</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>7,73,761</b>	<b>8,31,261</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	417	Voucher	4,18,571	0	57,500	0	3,61,071	4,18,571
						General-Voted	870	Voucher	2,09,250	0	0	0	2,09,250	2,09,250
<b>Total Object Head-- 1 :</b>									<b>6,27,821</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>5,70,321</b>	<b>6,27,821</b>
					02. Wages	General-Voted	862	Voucher	14,040	0	0	0	14,040	14,040
						General-Voted	863	Voucher	45,660	0	0	0	45,660	45,660
						General-Voted	866	Voucher	16,380	0	0	0	16,380	16,380
						General-Voted	868	Voucher	12,060	0	0	0	12,060	12,060

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Shillong**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	02. Wages	<b>Total Object Head-- 2 :</b>				<b>88,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,140</b>	<b>88,140</b>
					13. Office Expenses	General-Voted	1446	Voucher		400	0	0	0	400	400
						General-Voted	1447	Voucher		4,719	0	0	0	4,719	4,719
						General-Voted	875	Voucher		1,425	0	0	0	1,425	1,425
						<b>Total Object Head-- 13 :</b>				<b>6,544</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,544</b>	<b>6,544</b>
					14. Rents, Rates And Taxes	General-Voted	1366	Voucher		777	0	0	0	777	777
						<b>Total Object Head-- 14 :</b>				<b>777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>777</b>	<b>777</b>
					24. P.O.L	General-Voted	1448	Voucher		12,190	0	0	0	12,190	12,190
						General-Voted	877	Voucher		12,189	0	0	0	12,189	12,189
						<b>Total Object Head-- 24 :</b>				<b>24,379</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,379</b>	<b>24,379</b>
						<b>Total Sub Head :</b>				<b>7,47,661</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,90,161</b>	<b>7,47,661</b>
						<b>Total Minor Head 90 :</b>				<b>7,47,661</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,90,161</b>	<b>7,47,661</b>
						<b>Total Sub Major Head 0 :</b>				<b>7,47,661</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,90,161</b>	<b>7,47,661</b>
						<b>Total Major Head 2251 :</b>				<b>7,47,661</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,90,161</b>	<b>7,47,661</b>
						<b>Total of Month :</b>				<b>7,47,661</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,90,161</b>	<b>7,47,661</b>
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2251		090	(16) Meghalaya State	0	01. Salaries	General-Voted	33								

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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



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<b>Demand :</b>		23 ADMINISTRATION OF SOCIAL SERVICES												
<b>Department :</b>		Personnel Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2700001 Chief Commissioner State Public Services Delivery Commission												
<b>Month of Account:</b>		SEP/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	(16) Meghalaya State Public Service Delivery Commission	0	50. Other Charges				1,200	0	0	0	1,200	1,200
					<b>Total Object Head-- 50 :</b>				1,200	0	0	0	1,200	1,200
					<b>Total Sub Head :</b>				8,33,002	0	57,500	0	7,75,502	8,33,002
					<b>Total Minor Head 90 :</b>				8,33,002	0	57,500	0	7,75,502	8,33,002
					<b>Total Sub Major Head 0 :</b>				8,33,002	0	57,500	0	7,75,502	8,33,002
					<b>Total Major Head 2251 :</b>				8,33,002	0	57,500	0	7,75,502	8,33,002
					<b>Total of Month :</b>				8,33,002	0	57,500	0	7,75,502	8,33,002
					<b>Total of DDO 2700001 :</b>				48,64,613	0	3,45,000	0	45,19,613	48,64,613
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>48,64,613</b>
<b>Summary of DDO wise expenditure</b>														
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries			General-Voted						38,35,296
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	02. Wages			General-Voted						5,16,300
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	06. Medical Treatment			General-Voted						44,773
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	13. Office Expenses			General-Voted						52,309

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

2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	14. Rents, Rates And Taxes	General-Voted	17,145
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	24. P.O.L	General-Voted	86,257
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	26. Advertising And Publicity	General-Voted	1,79,483
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	28. Professional Services.	General-Voted	1,20,000
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	50. Other Charges	General-Voted	13,050
							<b>48,64,613</b>

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Up to Accounting Month September of Financial Year 2024-2025

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:** 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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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		23 ADMINISTRATION OF SOCIAL SERVICES																	
<b>Department :</b>		Secretariat Administration Department																	
<b>Treasury :</b>		Shillong (South) Treasury																	
<b>D.D.O. :</b>		3700003 Under Secretary Meghalaya State Information Commission Shillong																	
<b>Month of Account:</b>		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	7610						
2251	00	090	(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>
					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>
					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>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>
					<b>Month of Account:</b>		JUN/2024												

**Voucher Wise Expenditure Report  
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Run Date :

18/10/2024

<b>Demand :</b> 23 ADMINISTRATION OF SOCIAL SERVICES																	
<b>Department :</b> Secretariat Administration Department																	
<b>Treasury :</b> Shillong (South) Treasury																	
<b>D.D.O. :</b> 3700003 Under Secretary Meghalaya State Information Commission Shillong																	
<b>Month of Account:</b> JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	01. Salaries	General-Voted		1217	Voucher	2,37,900	0	0	0	2,37,900	2,37,900			
					General-Voted		1219	Voucher	2,27,550	0	0	0	2,27,550	2,27,550			
					General-Voted		279	Voucher	1,49,076	0	20,000	0	1,29,076	1,49,076			
					General-Voted		280	Voucher	7,38,155	0	59,000	11,000	6,68,155	7,38,155			
				<b>Total Object Head-- 1 :</b>								<b>13,52,681</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>12,62,681</b>	<b>13,52,681</b>
				02. Wages	General-Voted		1212	Voucher	1,71,300	0	0	0	1,71,300	1,71,300			
					<b>Total Object Head-- 2 :</b>								<b>1,71,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,71,300</b>
				13. Office Expenses	General-Voted		1799	Voucher	71,344	0	0	0	71,344	71,344			
					<b>Total Object Head-- 13 :</b>								<b>71,344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,344</b>
				14. Rent, Rates And Taxes	General-Voted		2293	Voucher	4,795	0	0	0	4,795	4,795			
					<b>Total Object Head-- 14 :</b>								<b>4,795</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,795</b>
				<b>Total Sub Head :</b>								<b>16,00,120</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,10,120</b>	<b>16,00,120</b>
				<b>Total Minor Head 90 :</b>								<b>16,00,120</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,10,120</b>	<b>16,00,120</b>
				<b>Total Sub Major Head 0 :</b>								<b>16,00,120</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,10,120</b>	<b>16,00,120</b>
<b>Total Major Head 2251 :</b>								<b>16,00,120</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,10,120</b>	<b>16,00,120</b>				
<b>Total of Month :</b>								<b>16,00,120</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,10,120</b>	<b>16,00,120</b>				
<b>Month of Account:</b> JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
										8009	7610						

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Up to Accounting Month September of Financial Year 2024-2025

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:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	81	Voucher	1,49,076	0	20,000	0	1,29,076	1,49,076
						General-Voted	82	Voucher	7,38,155	0	59,000	11,000	6,68,155	7,38,155
						General-Voted	967	Voucher	2,27,550	0	0	0	2,27,550	2,27,550
						General-Voted	968	Voucher	2,37,900	0	0	0	2,37,900	2,37,900
									<b>13,52,681</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>12,62,681</b>	<b>13,52,681</b>
					02. Wages	General-Voted	975	Voucher	1,71,300	0	0	0	1,71,300	1,71,300
									<b>1,71,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,71,300</b>	<b>1,71,300</b>
					11.Domestic Travel Expenses	General-Voted	970	Voucher	4,680	0	0	0	4,680	4,680
									<b>4,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,680</b>	<b>4,680</b>
					13.Office Expenses	General-Voted	1819	Voucher	47,085	0	0	0	47,085	47,085
						General-Voted	1820	Voucher	26,190	0	0	0	26,190	26,190
						General-Voted	1822	Voucher	47,010	0	0	0	47,010	47,010
						General-Voted	3078	Voucher	17,740	0	0	0	17,740	17,740
									<b>1,38,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,025</b>	<b>1,38,025</b>
					14. Rent, Rates And Taxes	General-Voted	2143	Voucher	3,970	0	0	0	3,970	3,970
									<b>3,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,970</b>	<b>3,970</b>
					<b>Total Sub Head :</b>				<b>16,70,656</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,80,656</b>	<b>16,70,656</b>
					<b>Total Minor Head 90 :</b>				<b>16,70,656</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,80,656</b>	<b>16,70,656</b>
					<b>Total Sub Major Head 0 :</b>				<b>16,70,656</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,80,656</b>	<b>16,70,656</b>
					<b>Total Major Head 2251 :</b>				<b>16,70,656</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,80,656</b>	<b>16,70,656</b>

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

Run Date :

18/10/2024

<b>Demand :</b>		23 ADMINISTRATION OF SOCIAL SERVICES												
<b>Department :</b>		Secretariat Administration Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		3700003 Under Secretary Meghalaya State Information Commission Shillong												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>16,70,656</b>	<b>0</b>	<b>79,000</b>	<b>11,000</b>	<b>15,80,656</b>	<b>16,70,656</b>
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	415	Voucher	1,53,509	0	20,000	0	1,33,509	1,53,509
						General-Voted	416	Voucher	7,04,445	0	51,000	11,000	6,42,445	7,04,445
						General-Voted	871	Voucher	2,37,900	0	0	0	2,37,900	2,37,900
						General-Voted	873	Voucher	2,27,550	0	0	0	2,27,550	2,27,550
<b>Total Object Head-- 1 :</b>									<b>13,23,404</b>	<b>0</b>	<b>71,000</b>	<b>11,000</b>	<b>12,41,404</b>	<b>13,23,404</b>
					02. Wages	General-Voted	864	Voucher	1,71,300	0	0	0	1,71,300	1,71,300
<b>Total Object Head-- 2 :</b>									<b>1,71,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,71,300</b>	<b>1,71,300</b>
					11.Domestic Travel Expenses	General-Voted	1720	Voucher	21,216	0	0	0	21,216	21,216
<b>Total Object Head-- 11 :</b>									<b>21,216</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,216</b>	<b>21,216</b>
					13.Office Expenses	General-Voted	2277	Voucher	27,240	0	0	0	27,240	27,240
<b>Total Object Head-- 13 :</b>									<b>27,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,240</b>	<b>27,240</b>
					14. Rent, Rates And Taxes	General-Voted	2494	Voucher	4,111	0	0	0	4,111	4,111
<b>Total Object Head-- 14 :</b>									<b>4,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,111</b>	<b>4,111</b>
					50.Other Charges	General-Voted	1169	Voucher	4,480	0	0	0	4,480	4,480
<b>Total Object Head-- 50 :</b>									<b>4,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,480</b>	<b>4,480</b>

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

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:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).		<b>Total Sub Head :</b>				15,51,751	0	71,000	11,000	14,69,751	15,51,751
					<b>Total Minor Head 90 :</b>				15,51,751	0	71,000	11,000	14,69,751	15,51,751
					<b>Total Sub Major Head 0 :</b>				15,51,751	0	71,000	11,000	14,69,751	15,51,751
					<b>Total Major Head 2251 :</b>				15,51,751	0	71,000	11,000	14,69,751	15,51,751
					<b>Total of Month :</b>				15,51,751	0	71,000	11,000	14,69,751	15,51,751

**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	19	Voucher	1,53,509	0	20,000	0	1,33,509	1,53,509
						General-Voted	20	Voucher	7,04,445	0	51,000	11,000	6,42,445	7,04,445
						General-Voted	3033	Voucher	2,69,982	0	0	0	2,69,982	2,69,982
						General-Voted	982	Voucher	2,27,550	0	0	0	2,27,550	2,27,550
						General-Voted	983	Voucher	2,37,900	0	0	0	2,37,900	2,37,900
					<b>Total Object Head-- 1 :</b>				15,93,386	0	71,000	11,000	15,11,386	15,93,386
					02. Wages	General-Voted	994	Voucher	1,82,550	0	0	0	1,82,550	1,82,550
					<b>Total Object Head-- 2 :</b>				1,82,550	0	0	0	1,82,550	1,82,550
					6. Medical Treatment	General-Voted	1882	Voucher	2,200	0	0	0	2,200	2,200



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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**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:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	6.Medical Treatment	General-Voted	2452	Voucher	1,65,835	0	0	0	1,65,835	1,65,835
<b>Total Object Head-- 6 :</b>									<b>1,68,035</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,68,035</b>	<b>1,68,035</b>
					13.Office Expenses	General-Voted	1328	Voucher	10,625	0	0	0	10,625	10,625
<b>Total Object Head-- 13 :</b>									<b>10,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,625</b>	<b>10,625</b>
					14. Rent, Rates And Taxes	General-Voted	3044	Voucher	5,467	0	0	0	5,467	5,467
<b>Total Object Head-- 14 :</b>									<b>5,467</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,467</b>	<b>5,467</b>
					50.Other Charges	General-Voted	2373	Voucher	6,270	0	0	0	6,270	6,270
<b>Total Object Head-- 50 :</b>									<b>6,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,270</b>	<b>6,270</b>
<b>Total Sub Head :</b>									<b>19,66,333</b>	<b>0</b>	<b>71,000</b>	<b>11,000</b>	<b>18,84,333</b>	<b>19,66,333</b>
<b>Total Minor Head 90 :</b>									<b>19,66,333</b>	<b>0</b>	<b>71,000</b>	<b>11,000</b>	<b>18,84,333</b>	<b>19,66,333</b>
<b>Total Sub Major Head 0 :</b>									<b>19,66,333</b>	<b>0</b>	<b>71,000</b>	<b>11,000</b>	<b>18,84,333</b>	<b>19,66,333</b>
<b>Total Major Head 2251 :</b>									<b>19,66,333</b>	<b>0</b>	<b>71,000</b>	<b>11,000</b>	<b>18,84,333</b>	<b>19,66,333</b>
<b>Total of Month :</b>									<b>19,66,333</b>	<b>0</b>	<b>71,000</b>	<b>11,000</b>	<b>18,84,333</b>	<b>19,66,333</b>
<b>Total of DDO 3700003 :</b>									<b>1,08,22,293</b>	<b>0</b>	<b>4,61,500</b>	<b>66,000</b>	<b>1,02,94,793</b>	<b>1,08,22,293</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,08,22,293</b>	
<u>Summary of DDO wise expenditure</u>														

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

Run Date :

18/10/2024

**Demand :** 23 ADMINISTRATION OF SOCIAL SERVICES**Department :** Secretariat Administration Department**Treasury** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary Meghalaya State Information Commission ShillongSummary of DDO wise expenditure

2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries	General-Voted	83,86,939
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	02. Wages	General-Voted	19,17,663
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	6.Medical Treatment	General-Voted	1,68,035
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	11.Domestic Travel Expenses	General-Voted	27,456
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	13.Office Expenses	General-Voted	2,79,773
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	14. Rent, Rates And Taxes	General-Voted	31,677
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	50.Other Charges	General-Voted	10,750
							1,08,22,293