

**Voucher Wise Expenditure Report
(for Reconciliation)**

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

Shillong

Page No.

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Run Date :

16/01/2026

Up to Accounting Month December 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	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	0	18,150	18,150
					General-Voted	380	Voucher	15,750	0	0	0	0	15,750	15,750
					General-Voted	381	Voucher	45,660	0	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	0	23,000	23,000
					General-Voted	2084	Voucher	85,000	0	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	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Type
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(for Reconciliation)**

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Shillong

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Run Date :

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Up to Accounting Month December 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: 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	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	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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(for Reconciliation)**

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Shillong

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Up to Accounting Month December 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: 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	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	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	0	18,150	18,150
					General-Voted	413	Voucher	15,750	0	0	0	0	15,750	15,750
					General-Voted	894	Voucher	45,660	0	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	0	6,056	6,056
					General-Voted	2566	Voucher	2,850	0	0	0	0	2,850	2,850
					General-Voted	2567	Voucher	530	0	0	0	0	530	530
					General-Voted	2568	Voucher	2,917	0	0	0	0	2,917	2,917
					General-Voted	2569	Voucher	2,789	0	0	0	0	2,789	2,789
					General-Voted	2570	Voucher	9,745	0	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	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	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 December of Financial Year 2025-2026

Up to Accounting Month December 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: JUL/2025

Major Head	Sub Major 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	13. Office Expenses	General-Voted	2229	Voucher	2,930	0	0	0	2,930	2,930			
					General-Voted	2983	Voucher	77,139	0	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	0	12,204	12,204			
					Total Object Head-- 24 :				12,204	0	0	12,204	12,204			
				28. Professional Services.	General-Voted	2981	Voucher	90,000	0	0	0	90,000	90,000			
					Total Object Head-- 28 :				90,000	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				9,29,910	0	22,500	0	9,07,410	9,29,910			
Total of Month :				9,29,910				9,29,910	0	22,500	0	9,07,410	9,29,910			

Month of Account: AUG/2025

Major Head	Sub Major 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	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 December 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: 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	Total Object Head-- 1 :			6,46,355	0	22,500	0	6,23,855	6,46,355
					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 December 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: 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	Total Object Head-- 1 :			12,03,780	0	80,000	0	11,23,780	12,03,780
					02. Wages	General-Voted	1240	Voucher	45,660	0	0	0	45,660	45,660
						General-Voted	2260	Voucher	18,150	0	0	0	18,150	18,150
						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	General-Voted	1259	Voucher	14,056	0	0	0	14,056	14,056
						General-Voted	1260	Voucher	1,425	0	0	0	1,425	1,425
						General-Voted	1262	Voucher	1,178	0	0	0	1,178	1,178
						General-Voted	1263	Voucher	2,000	0	0	0	2,000	2,000
						General-Voted	1264	Voucher	2,962	0	0	0	2,962	2,962
						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 December 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: 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	Total Object Head-- 13 :			5,31,566	0	0	0	5,31,566	5,31,566
					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

Up to Accounting Month December 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: OCT/2025

Major Head	Sub Major 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	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	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
						General-Voted	1291	Voucher	10,125	0	0	0	10,125	10,125
						General-Voted	1829	Voucher	14,216	0	0	0	14,216	14,216
						General-Voted	983	Voucher	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	
						02. Wages	736	Voucher	45,660	0	0	0	45,660	45,660
						General-Voted	737	Voucher	18,720	0	0	0	18,720	18,720
						General-Voted	738	Voucher	16,230	0	0	0	16,230	16,230
						General-Voted	739	Voucher	16,230	0	0	0	16,230	16,230
						Total Object Head-- 2 :		96,840	0	0	0	96,840	96,840	

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Demand : 23 ADMINISTRATION OF SOCIAL SERVICES

Department : Personnel Department

Treasury Shillong (South) Treasury

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

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

Voucher Wise Expenditure Report

(for Reconciliation)

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Run Date :

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Up to Accounting Month December 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: NOV/2025

Major Head	Sub Major 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	
								8,31,108	0	40,000	-	7,91,108	8,31,108

Month of Account: DEC/2025

Major Head	Sub Major 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	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

**Voucher Wise Expenditure Report
(for Reconciliation)**

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Up to Accounting Month December 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: DEC/2025

Major Head	Sub Major 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
						Total of DDO	2700001 :		99,19,434	0	3,19,500	0	95,99,934	99,19,434

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) : 99,19,434

Summary of DDO wise expenditure

2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted								64,29,020
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	02. Wages	General-Voted								9,66,870
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	06. Medical Treatment	General-Voted								2,25,000
			(16) Meghalaya State Public Service Delivery		11. Domestic Travel	General-Voted								

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Demand : 23 ADMINISTRATION OF SOCIAL SERVICES

Department : Personnel Department

Treasury Shillong (South) Treasury

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

Summary of DDO wise expenditure

2251 00 90 Commission	0	Expenses	56,112
2251 00 90 (16) Meghalaya State Public Service Delivery Commission	0	13. Office Expenses	7,28,634
2251 00 90 (16) Meghalaya State Public Service Delivery Commission	0	14. Rents, Rates And Taxes	1,764
2251 00 90 (16) Meghalaya State Public Service Delivery Commission	0	24. P.O.L	1,18,364
2251 00 90 (16) Meghalaya State Public Service Delivery Commission	0	26. Advertising And Publicity	13,03,670
2251 00 90 (16) Meghalaya State Public Service Delivery Commission	0	28. Professional Services.	90,000
			99,19,434

**Voucher Wise Expenditure Report
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Up to Accounting Month December 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: 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 Commision (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
					General-Voted	626	Voucher	1,56,698	0	20,000	0	1,36,698	1,56,698	
					General-Voted	926	Voucher	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	0	0	1,66,650	1,66,650
					11.Domestic Travel Expenses	General-Voted	1541	Voucher	4,160	0	0	0	4,160	4,160
					Total Object Head-- II :				4,160	0	0	0	4,160	4,160
					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 Commision (Right To Information Act).	0	01. Salaries	General-Voted	181	Voucher	1,59,887	0	20,000	0	1,39,887	1,59,887
					General-Voted	182	Voucher	7,73,933	0	62,000	12,100	6,99,833	7,73,933	
					General-Voted	1991								

Voucher Wise Expenditure Report

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Up to Accounting Month December 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: 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 Commision (Right To Information Act).	0	01. Salaries	General-Voted	1991	Voucher	42,183	0	0	0	42,183	42,183	
						General-Voted	1992	Voucher	9,567	0	0	0	9,567	9,567	
						General-Voted	235	Voucher	2,31,639	0	0	0	2,31,639	2,31,639	
						General-Voted	236	Voucher	2,24,210	0	0	0	2,24,210	2,24,210	
						Total Object Head-- 1 :				14,41,419	0	82,000	12,100	13,47,319	14,41,419
						02. Wages	22	Voucher	1,80,650	0	0	0	1,80,650	1,80,650	
						Total Object Head-- 2 :				1,80,650	0	0	0	1,80,650	1,80,650
						13. Office Expenses	783	Voucher	3,230	0	0	0	3,230	3,230	
						Total Object Head-- 13 :				3,230	0	0	0	3,230	3,230
						14. Rent, Rates And Taxes	2504	Voucher	2,597	0	0	0	2,597	2,597	
						General-Voted	784	Voucher	11,678	0	0	0	11,678	11,678	
						Total Object Head-- 14 :				14,275	0	0	0	14,275	14,275
						50. Other Charges	1851	Voucher	2,945	0	0	0	2,945	2,945	
						General-Voted	2105	Voucher	1,920	0	0	0	1,920	1,920	
						Total Object Head-- 50 :				4,865	0	0	0	4,865	4,865
						Total Sub Head :				16,44,439	0	82,000	12,100	15,50,339	16,44,439
						Total Minor Head 90 :				16,44,439	0	82,000	12,100	15,50,339	16,44,439
						Total Sub Major Head 0 :				16,44,439	0	82,000	12,100	15,50,339	16,44,439
						Total Major Head 2251 :				16,44,439	0	82,000	12,100	15,50,339	16,44,439
						Total of Month :				16,44,439	0	82,000	12,100	15,50,339	16,44,439

**Voucher Wise Expenditure Report
(for Reconciliation)**

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Up to Accounting Month December 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: 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	(12) Meghalaya Information Commision (Right To Information Act).	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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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	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	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.)							
2251	00	090	(12) Meghalaya Information Commision (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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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 Sub 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								35,96,236	0	82,000	12,100	35,02,136	35,96,236
								35,96,236	0	82,000	12,100	35,02,136	35,96,236

Month of Account: AUG/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
										8009	-	7610			
2251	00	090	(12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries	General-Voted	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

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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/2025

Major Head	Sub Major 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).				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	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	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

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

Shillong

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Demand : 23 ADMINISTRATION OF SOCIAL SERVICES

Department : Secretariat Administration Department

Treasury Shillong (South) Treasury

D.D.O. : 3700003 Under Secretary Meghalaya State Information Commission Shillong

Month of Account: SEP/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 Commision (Right To Information Act).	0	01. Salaries	Total Object Head-- 1 :			29,71,441	0	1,64,000	24,200	27,83,241	29,71,441
					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	

Voucher Wise Expenditure Report (for Reconciliation)

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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: 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 Commision (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 Commision (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

**Voucher Wise Expenditure Report
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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: NOV/2025

Major Head	Sub Major 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)		Gross Amount (A.G.)		
										8009	-	7610		
2251	00	090	(12) Meghalaya Information Commision (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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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 Commision (Right To Information Act).						20,04,567	0	82,000	12,100	19,10,467	20,04,567
									20,04,567	0	82,000	12,100	19,10,467	20,04,567
									20,04,567	0	82,000	12,100	19,10,467	20,04,567
									20,04,567	0	82,000	12,100	19,10,467	20,04,567
									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 Commision (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-- I :			30,24,336	0	1,64,000	24,200	28,36,136	30,24,336
							02. Wages	3455	Voucher	2,25,210	0	0	0	2,25,210	2,25,210

Voucher Wise Expenditure Report

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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: 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 Commision (Right To Information Act).	0	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

**Voucher Wise Expenditure Report
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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															
	Total of DDO		3700003 :		1,94,71,269		0	8,20,000	1,21,000	1,85,30,269	1,94,71,269					
<i>Reconciliation Portion</i>																
<i>Internal Adjustment of A.G. Office:</i>																
DDO wise Total (Original +Reconciliation+IA) :																
1,94,71,269																
<u>Summary of DDO wise expenditure</u>																
2251 00 90 (12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries	General-Voted								1,44,36,821					
2251 00 90 (12) Meghalaya Information Commision (Right To Information Act).	0	02. Wages	General-Voted								20,46,000					
2251 00 90 (12) Meghalaya Information Commision (Right To Information Act).	0	6.Medical Treatment	General-Voted								59,404					
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								25,70,622					
2251 00 90 (12) Meghalaya Information Commision (Right To Information Act).	0	14. Rent, Rates And Taxes	General-Voted								33,782					
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								34,717					
1,94,71,269																