

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

Page No. 1
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	2,17,125	2,17,125
						Total Object Head-- 1 :			6,38,954	0	22,500		0	6,16,454	6,38,954
					02. Wages	General-Voted	378	Voucher	15,750	0	0		0	15,750	15,750
						General-Voted	379	Voucher	18,150	0	0		0	18,150	18,150
						General-Voted	380	Voucher	15,750	0	0		0	15,750	15,750
						General-Voted	381	Voucher	45,660	0	0		0	45,660	45,660
					Total Object Head-- 2 :			95,310	0	0		0	95,310	95,310	
					26. Advertising And Publicity	General-Voted	2082	Voucher	11,90,000	0	0		0	11,90,000	11,90,000
						General-Voted	2083	Voucher	23,000	0	0		0	23,000	23,000
						General-Voted	2084	Voucher	85,000	0	0		0	85,000	85,000
						Total Object Head-- 26 :			12,98,000	0	0		0	12,98,000	12,98,000
					Total Sub Head :			20,32,264	0	22,500		0	20,09,764	20,32,264	
					Total Minor Head 90 :			20,32,264	0	22,500		0	20,09,764	20,32,264	
					Total Sub Major Head 0 :			20,32,264	0	22,500		0	20,09,764	20,32,264	
					Total Major Head 2251 :			20,32,264	0	22,500		0	20,09,764	20,32,264	
					Total of Month :			20,32,264	0	22,500		0	20,09,764	20,32,264	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	1277	Voucher	30,696	0	0	0	0	30,696	30,696	
						General-Voted	1278	Voucher	99,496	0	15,000	0	84,496	99,496		
						General-Voted	1593	Voucher	16,692	0	0	0	16,692	16,692		
						General-Voted	234	Voucher	3,26,737	0	7,500	0	3,19,237	3,26,737		
						General-Voted	237	Voucher	2,17,125	0	0	0	2,17,125	2,17,125		
						General-Voted	785	Voucher	9,000	0	0	0	9,000	9,000		
						Total Object Head-- 1 :			6,99,746	0	22,500	0	6,77,246	6,99,746		
					02. Wages	General-Voted	27	Voucher	18,150	0	0	0	18,150	18,150		
						General-Voted	28	Voucher	45,660	0	0	0	45,660	45,660		
						General-Voted	29	Voucher	15,750	0	0	0	15,750	15,750		
						General-Voted	30	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :			95,310	0	0	0	95,310	95,310		
					24. P.O.L	General-Voted	3081	Voucher	12,204	0	0	0	12,204	12,204		
						Total Object Head-- 24 :			12,204	0	0	0	12,204	12,204		
					Total Sub Head :			8,07,260	0	22,500	0	7,84,760	8,07,260			
					Total Minor Head 90 :			8,07,260	0	22,500	0	7,84,760	8,07,260			
					Total Sub Major Head 0 :			8,07,260	0	22,500	0	7,84,760	8,07,260			
					Total Major Head 2251 :			8,07,260	0	22,500	0	7,84,760	8,07,260			
					Total of Month :			8,07,260	0	22,500	0	7,84,760	8,07,260			
					Month of Account:		JUN/2025									

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

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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	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			Total Sub Head :				7,92,945	0	22,500		0	7,70,445	7,92,945
						Total Minor Head	90 :			7,92,945	0	22,500		0	7,70,445	7,92,945
						Total Sub Major Head	0 :			7,92,945	0	22,500		0	7,70,445	7,92,945
						Total Major Head	2251 :			7,92,945	0	22,500		0	7,70,445	7,92,945
						Total of Month :				7,92,945	0	22,500		0	7,70,445	7,92,945
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries		General-Voted	249	Voucher	4,26,233	0	22,500		0	4,03,733	4,26,233
							General-Voted	2511	Voucher	2,19,375	0	0		0	2,19,375	2,19,375
						Total Object Head--	1 :			6,45,608	0	22,500		0	6,23,108	6,45,608
					02. Wages		General-Voted	82	Voucher	18,150	0	0		0	18,150	18,150
							General-Voted	83	Voucher	45,660	0	0		0	45,660	45,660
							General-Voted	84	Voucher	15,750	0	0		0	15,750	15,750
							General-Voted	85	Voucher	15,750	0	0		0	15,750	15,750
						Total Object Head--	2 :			95,310	0	0		0	95,310	95,310
					13. Office Expenses		General-Voted	2227	Voucher	2,000	0	0		0	2,000	2,000
							General-Voted	2228	Voucher	4,719	0	0		0	4,719	4,719

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Demand :		23 ADMINISTRATION OF SOCIAL SERVICES														
Department :		Personnel Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2700001 Chief Commissioner State Public Services Delivery Commission														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	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	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	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	0	90,000	90,000	
					Total Sub Head :				9,29,910	0	22,500	0	9,07,410	9,29,910		
					Total Minor Head 90 :				9,29,910	0	22,500	0	9,07,410	9,29,910		
					Total Sub Major Head 0 :				9,29,910	0	22,500	0	9,07,410	9,29,910		
Total Major Head 2251 :				9,29,910	0	22,500	0	9,07,410	9,29,910							
Total of Month :				9,29,910	0	22,500	0	9,07,410	9,29,910							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	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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Shillong

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	Total Object Head-- 1 :				6,46,355	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	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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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	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	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	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	General-Voted	327	Voucher	2,850	0	0	0	2,850	2,850		
						General-Voted	328	Voucher	2,400	0	0	0	2,400	2,400		
						General-Voted	329	Voucher	2,400	0	0	0	2,400	2,400		

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Demand :		23 ADMINISTRATION OF SOCIAL SERVICES														
Department :		Personnel Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2700001 Chief Commissioner State Public Services Delivery Commission														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	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	Total Object Head-- 2 :			7,650	0	0	0	7,650	7,650		
						Total Sub Head :			7,650	0	0	0	7,650	7,650		
						Total Minor Head 90 :			7,650	0	0	0	7,650	7,650		
						Total Sub Major Head 0 :			7,650	0	0	0	7,650	7,650		
						Total Major Head 2251 :			7,650	0	0	0	7,650	7,650		
Total of Month :						7,650	0	0	0	7,650	7,650					
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	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	General-Voted	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	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	13. Office Expenses	General-Voted		1525	Voucher	2,947	0	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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
Total of Month :										8,31,108	0	40,000		0	7,91,108	8,31,108																		
Month of Account: DEC/2025																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted		1359	Voucher	2,22,750	0	0		0	2,22,750	2,22,750																		
						General-Voted		3242	Voucher	4,40,140	0	43,500		0	3,96,640	4,40,140																		
						General-Voted		3909	Voucher	2,22,750	0	0		0	2,22,750	2,22,750																		
						General-Voted		936	Voucher	4,40,140	0	43,500		0	3,96,640	4,40,140																		
						Total Object Head-- 1 :				13,25,780	0	87,000		0	12,38,780	13,25,780																		
					02. Wages	General-Voted		1081	Voucher	18,720	0	0		0	18,720	18,720																		
						General-Voted		1082	Voucher	16,230	0	0		0	16,230	16,230																		
						General-Voted		1467	Voucher	45,660	0	0		0	45,660	45,660																		
						General-Voted		3352	Voucher	45,660	0	0		0	45,660	45,660																		
						General-Voted		3353	Voucher	18,720	0	0		0	18,720	18,720																		
						General-Voted		3354	Voucher	16,230	0	0		0	16,230	16,230																		
						General-Voted		3355	Voucher	16,230	0	0		0	16,230	16,230																		
						General-Voted		750	Voucher	16,230	0	0		0	16,230	16,230																		
						Total Object Head-- 2 :				1,93,680	0	0		0	1,93,680	1,93,680																		
					06. Medical Treatment	General-Voted		3927	Voucher	2,25,000	0	0		0	2,25,000	2,25,000																		
						Total Object Head-- 6 :				2,25,000	0	0		0	2,25,000	2,25,000																		

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Demand :		23 ADMINISTRATION OF SOCIAL SERVICES														
Department :		Personnel Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2700001 Chief Commissioner State Public Services Delivery Commission														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	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	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 +Reconcilation+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						
<u>Summary of DDO wise expenditure</u>							
2251	00	90	Commission	0	Expenses	56,112	
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	13. Office Expenses	General-Voted	7,28,634
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	14. Rents, Rates And Taxes	General-Voted	1,764
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	24. P.O.L	General-Voted	1,18,364
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	26. Advertising And Publicity	General-Voted	13,03,670
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	28. Professional Services.	General-Voted	90,000
99,19,434							

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries	General-Voted		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-- 1 :				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-- 11 :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(12) Meghalaya Information Commision (Right To Information	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								

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries	General-Voted		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	General-Voted		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
					13.Office Expenses	General-Voted		783	Voucher	3,230	0	0	0		3,230	3,230
						Total Object Head-- 13 :					3,230	0	0	0		3,230
					14. Rent, Rates And Taxes	General-Voted		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	General-Voted		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
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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 :		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries	General-Voted		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	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		
Total of Month :										16,32,992	0	82,000	12,100	15,38,892	16,32,992	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries	General-Voted		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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 18
Run Date : 16/01/2026

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:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251						Total Major Head	2251 :			35,96,236	0	82,000	12,100		35,02,136	35,96,236
						Total of Month	:			35,96,236	0	82,000	12,100		35,02,136	35,96,236
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(12) Meghalaya Information 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
					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
					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
					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

Voucher Wise Expenditure Report
(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 :		Secretariat Administration Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		3700003 Under Secretary Meghalaya State Information Commission Shillong													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2251	00	090	(12) Meghalaya Information 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	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	1280	Voucher	47,256	0	0	2,200		45,056	47,256
						General-Voted	3176	Voucher	7,99,121	0	62,000	12,100		7,25,021	7,99,121
						General-Voted	3192	Voucher	1,64,655	0	20,000	0		1,44,655	1,64,655
						General-Voted	4219	Voucher	2,40,225	0	0	0		2,40,225	2,40,225
						General-Voted	4220	Voucher	2,76,639	0	0	0		2,76,639	2,76,639
						General-Voted	511	Voucher	1,64,655	0	20,000	0		1,44,655	1,64,655
						General-Voted	512	Voucher	7,51,865	0	62,000	9,900		6,79,965	7,51,865
						General-Voted	553	Voucher	2,76,639	0	0	0		2,76,639	2,76,639
						General-Voted	701	Voucher	2,40,225	0	0	0		2,40,225	2,40,225
						General-Voted	708	Voucher	10,161	0	0	0		10,161	10,161

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Shillong

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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:		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	

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(12) Meghalaya Information Commision (Right To Information Act).			Total Sub Head :				38,46,429	0	1,64,000	24,200		36,58,229	38,46,429
						Total Minor Head 90 :				38,46,429	0	1,64,000	24,200		36,58,229	38,46,429
						Total Sub Major Head 0 :				38,46,429	0	1,64,000	24,200		36,58,229	38,46,429
						Total Major Head 2251 :				38,46,429	0	1,64,000	24,200		36,58,229	38,46,429
						Total of Month :				38,46,429	0	1,64,000	24,200		36,58,229	38,46,429
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(12) Meghalaya Information Commision (Right To Information Act).	0	6.Medical Treatment	General-Voted		149	Voucher	2,200	0	0	0		2,200	2,200
						Total Object Head-- 6 :				2,200	0	0	0		2,200	2,200
					13.Office Expenses	General-Voted		353	Voucher	8,700	0	0	0		8,700	8,700
						General-Voted		354	Voucher	11,639	0	0	0		11,639	11,639
						General-Voted		412	Voucher	19,116	0	0	0		19,116	19,116
						General-Voted		413	Voucher	7,681	0	0	0		7,681	7,681
						General-Voted		414	Voucher	8,906	0	0	0		8,906	8,906
						General-Voted		415	Voucher	10,843	0	0	0		10,843	10,843
						Total Object Head-- 13 :				66,885	0	0	0		66,885	66,885

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(12) Meghalaya Information Commision (Right To Information Act).	0	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries	General-Voted		1076	Voucher	2,40,225	0	0		0	2,40,225	2,40,225
						General-Voted		1077	Voucher	2,76,639	0	0		0	2,76,639	2,76,639
						General-Voted		1133	Voucher	1,64,655	0	20,000		0	1,44,655	1,64,655
						General-Voted		1411	Voucher	20,250	0	0		0	20,250	20,250
						General-Voted		1412	Voucher	32,712	0	0		0	32,712	32,712
						General-Voted		1773	Voucher	8,760	0	0		0	8,760	8,760
						General-Voted		1774	Voucher	38,792	0	0		0	38,792	38,792

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Shillong

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

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Up to Accounting Month 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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(12) Meghalaya Information Commision (Right To Information Act).			Total Sub Head :				20,04,567	0	82,000	12,100		19,10,467	20,04,567
						Total Minor Head 90 :				20,04,567	0	82,000	12,100		19,10,467	20,04,567
						Total Sub Major Head 0 :				20,04,567	0	82,000	12,100		19,10,467	20,04,567
						Total Major Head 2251 :				20,04,567	0	82,000	12,100		19,10,467	20,04,567
						Total of Month :				20,04,567	0	82,000	12,100		19,10,467	20,04,567
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2251	00	090	(12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries	General-Voted		3209	Voucher	8,15,419	0	62,000	12,100		7,41,319	8,15,419
						General-Voted		3313	Voucher	1,67,445	0	20,000	0		1,47,445	1,67,445
						General-Voted		3798	Voucher	2,45,850	0	0	0		2,45,850	2,45,850
						General-Voted		3799	Voucher	2,83,454	0	0	0		2,83,454	2,83,454
						General-Voted		562	Voucher	1,67,445	0	20,000	0		1,47,445	1,67,445
						General-Voted		742	Voucher	2,45,850	0	0	0		2,45,850	2,45,850
						General-Voted		743	Voucher	2,83,454	0	0	0		2,83,454	2,83,454
						General-Voted		762	Voucher	8,15,419	0	62,000	12,100		7,41,319	8,15,419
						Total Object Head-- 1 :				30,24,336	0	1,64,000	24,200		28,36,136	30,24,336
					02. Wages	General-Voted		3455	Voucher	2,25,210	0	0	0		2,25,210	2,25,210

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

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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 :	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		
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :										1,94,71,269	
Summary of DDO wise expenditure											
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	