

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

Page No.

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		23 Other Administrative Services etc												
<b>Department :</b>		Secretariat Administration Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		3700003 Under Secretary, Meghalaya State Information Commission, Shillong												
<b>Month of Account:</b>		APR/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	1	Voucher	3,99,966	0	15,100	11,000	3,73,866	3,99,966
						General-Voted	16	Voucher	53,580	0	8,000	0	45,580	53,580
						General-Voted	2	Voucher	1,65,801	0	23,800	2,200	1,39,801	1,65,801
						General-Voted	G15	Voucher	1,89,500	0	0	0	1,89,500	1,89,500
						General-Voted	G3	Voucher	1,05,148	0	0	0	1,05,148	1,05,148
<b>Total Object Head-- 1 :</b>									<b>9,13,995</b>	<b>0</b>	<b>46,900</b>	<b>13,200</b>	<b>8,53,895</b>	<b>9,13,995</b>
<b>Total Sub Head :</b>									<b>9,13,995</b>	<b>0</b>	<b>46,900</b>	<b>13,200</b>	<b>8,53,895</b>	<b>9,13,995</b>
<b>Total Minor Head 90 :</b>									<b>9,13,995</b>	<b>0</b>	<b>46,900</b>	<b>13,200</b>	<b>8,53,895</b>	<b>9,13,995</b>
<b>Total Sub Major Head 0 :</b>									<b>9,13,995</b>	<b>0</b>	<b>46,900</b>	<b>13,200</b>	<b>8,53,895</b>	<b>9,13,995</b>
<b>Total Major Head 2251 :</b>									<b>9,13,995</b>	<b>0</b>	<b>46,900</b>	<b>13,200</b>	<b>8,53,895</b>	<b>9,13,995</b>
<b>Total of Month :</b>									<b>9,13,995</b>	<b>0</b>	<b>46,900</b>	<b>13,200</b>	<b>8,53,895</b>	<b>9,13,995</b>
<b>Month of Account:</b>		MAY/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	14	Voucher	6,19,347	0	46,900	13,200	5,59,247	6,19,347
						General-Voted	G1A	Voucher	1,89,500	0	0	0	1,89,500	1,89,500
<b>Total Object Head-- 1 :</b>									<b>8,08,847</b>	<b>0</b>	<b>46,900</b>	<b>13,200</b>	<b>7,48,747</b>	<b>8,08,847</b>
					02. Wages	General-Voted	19	Voucher	84,000	0	0	0	84,000	84,000
						General-Voted	20	Voucher	36,000	0	0	0	36,000	36,000

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**Shillong**

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 23 Other Administrative Services etc**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary, Meghalaya State Information Commission, Shillong**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	02. Wages	General-Voted	21	Voucher	46,000	0	0	0	46,000	46,000
<b>Total Object Head-- 2 :</b>									<b>1,66,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,000</b>	<b>1,66,000</b>
<b>Total Sub Head :</b>									<b>9,74,847</b>	<b>0</b>	<b>46,900</b>	<b>13,200</b>	<b>9,14,747</b>	<b>9,74,847</b>
<b>Total Minor Head 90 :</b>									<b>9,74,847</b>	<b>0</b>	<b>46,900</b>	<b>13,200</b>	<b>9,14,747</b>	<b>9,74,847</b>
<b>Total Sub Major Head 0 :</b>									<b>9,74,847</b>	<b>0</b>	<b>46,900</b>	<b>13,200</b>	<b>9,14,747</b>	<b>9,74,847</b>
<b>Total Major Head 2251 :</b>									<b>9,74,847</b>	<b>0</b>	<b>46,900</b>	<b>13,200</b>	<b>9,14,747</b>	<b>9,74,847</b>
<b>Total of Month :</b>									<b>9,74,847</b>	<b>0</b>	<b>46,900</b>	<b>13,200</b>	<b>9,14,747</b>	<b>9,74,847</b>

**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	14	Voucher	6,19,347	0	46,900	13,200	5,59,247	6,19,347
									1,89,500	0	0	0	1,89,500	1,89,500
									1,05,148	0	0	0	1,05,148	1,05,148
<b>Total Object Head-- 1 :</b>									<b>9,13,995</b>	<b>0</b>	<b>46,900</b>	<b>13,200</b>	<b>8,53,895</b>	<b>9,13,995</b>
									29,520	0	0	0	29,520	29,520
									28,760	0	0	0	28,760	28,760
									47,760	0	0	0	47,760	47,760
<b>Total Object Head-- 2 :</b>									<b>1,06,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,040</b>	<b>1,06,040</b>
									General-Voted					27

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 23 Other Administrative Services etc**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary, Meghalaya State Information Commission, Shillong**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	11.Domestic Travel Expenses	General-Voted	27	Voucher	55,200	0	0	0	55,200	55,200
<b>Total Object Head-- 11 :</b>									<b>55,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,200</b>	<b>55,200</b>
<b>Total Sub Head :</b>									<b>10,75,235</b>	<b>0</b>	<b>46,900</b>	<b>13,200</b>	<b>10,15,135</b>	<b>10,75,235</b>
<b>Total Minor Head 90 :</b>									<b>10,75,235</b>	<b>0</b>	<b>46,900</b>	<b>13,200</b>	<b>10,15,135</b>	<b>10,75,235</b>
<b>Total Sub Major Head 0 :</b>									<b>10,75,235</b>	<b>0</b>	<b>46,900</b>	<b>13,200</b>	<b>10,15,135</b>	<b>10,75,235</b>
<b>Total Major Head 2251 :</b>									<b>10,75,235</b>	<b>0</b>	<b>46,900</b>	<b>13,200</b>	<b>10,15,135</b>	<b>10,75,235</b>
<b>Total of Month :</b>									<b>10,75,235</b>	<b>0</b>	<b>46,900</b>	<b>13,200</b>	<b>10,15,135</b>	<b>10,75,235</b>

**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	25	Voucher	4,095	0	0	0	4,095	4,095
											46,900	13,200	5,59,247	6,19,347
											5,700	0	76,552	82,252
											0	0	1,89,500	1,89,500
<b>Total Object Head-- 1 :</b>									<b>8,95,194</b>	<b>0</b>	<b>52,600</b>	<b>13,200</b>	<b>8,29,394</b>	<b>8,95,194</b>
											0	0	42,720	42,720
											0	0	23,720	23,720
											0	0	19,440	19,440

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**Shillong**

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 23 Other Administrative Services etc

Department : Secretariat Administration Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	02. Wages				<b>85,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,880</b>	<b>85,880</b>
					13. Office Expenses	General-Voted	24	Voucher	9,772	0	0	0	9,772	9,772
						General-Voted	3	Voucher	48,555	0	0	0	48,555	48,555
					<b>Total Object Head-- 2 :</b>				<b>58,327</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,327</b>	<b>58,327</b>
					<b>Total Sub Head :</b>				<b>10,39,401</b>	<b>0</b>	<b>52,600</b>	<b>13,200</b>	<b>9,73,601</b>	<b>10,39,401</b>
					<b>Total Minor Head 90 :</b>				<b>10,39,401</b>	<b>0</b>	<b>52,600</b>	<b>13,200</b>	<b>9,73,601</b>	<b>10,39,401</b>
					<b>Total Sub Major Head 0 :</b>				<b>10,39,401</b>	<b>0</b>	<b>52,600</b>	<b>13,200</b>	<b>9,73,601</b>	<b>10,39,401</b>
					<b>Total Major Head 2251 :</b>				<b>10,39,401</b>	<b>0</b>	<b>52,600</b>	<b>13,200</b>	<b>9,73,601</b>	<b>10,39,401</b>
					<b>Total of Month :</b>				<b>10,39,401</b>	<b>0</b>	<b>52,600</b>	<b>13,200</b>	<b>9,73,601</b>	<b>10,39,401</b>

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	16	Voucher	7,24,408	0	52,600	13,200	6,58,608	7,24,408
						General-Voted	G1	Voucher	1,89,500	0	0	0	1,89,500	1,89,500
					<b>Total Object Head-- 1 :</b>				<b>9,13,908</b>	<b>0</b>	<b>52,600</b>	<b>13,200</b>	<b>8,48,108</b>	<b>9,13,908</b>
					02. Wages	General-Voted	2	Voucher	23,720	0	0	0	23,720	23,720
						General-Voted	3	Voucher	19,440	0	0	0	19,440	19,440
						General-Voted	4	Voucher	42,720	0	0	0	42,720	42,720

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**Shillong**

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 23 Other Administrative Services etc**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary, Meghalaya State Information Commission, Shillong**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	02. Wages				<b>Total Object Head-- 2 :</b>	<b>85,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,880</b>	<b>85,880</b>
									<b>Total Sub Head :</b>	<b>9,99,788</b>	<b>0</b>	<b>52,600</b>	<b>13,200</b>	<b>9,33,988</b>	<b>9,99,788</b>
									<b>Total Minor Head 90 :</b>	<b>9,99,788</b>	<b>0</b>	<b>52,600</b>	<b>13,200</b>	<b>9,33,988</b>	<b>9,99,788</b>
									<b>Total Sub Major Head 0 :</b>	<b>9,99,788</b>	<b>0</b>	<b>52,600</b>	<b>13,200</b>	<b>9,33,988</b>	<b>9,99,788</b>
									<b>Total Major Head 2251 :</b>	<b>9,99,788</b>	<b>0</b>	<b>52,600</b>	<b>13,200</b>	<b>9,33,988</b>	<b>9,99,788</b>
									<b>Total of Month :</b>	<b>9,99,788</b>	<b>0</b>	<b>52,600</b>	<b>13,200</b>	<b>9,33,988</b>	<b>9,99,788</b>

**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	15	Voucher	7,24,408	0	74,000	13,200	6,37,208	7,24,408	
						General-Voted	G1	Voucher	1,89,500	0	0	0	1,89,500	1,89,500	
									<b>Total Object Head-- 1 :</b>	<b>9,13,908</b>	<b>0</b>	<b>74,000</b>	<b>13,200</b>	<b>8,26,708</b>	<b>9,13,908</b>
					02. Wages	General-Voted	16	Voucher	42,720	0	0	0	42,720	42,720	
						General-Voted	17	Voucher	23,720	0	0	0	23,720	23,720	
						General-Voted	18	Voucher	19,440	0	0	0	19,440	19,440	
									<b>Total Object Head-- 2 :</b>	<b>85,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,880</b>	<b>85,880</b>
					11.Domestic Travel Expenses	General-Voted	23	Voucher	55,200	0	0	0	55,200	55,200	
									<b>Total Object Head-- 11 :</b>	<b>55,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,200</b>	<b>55,200</b>

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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 23 Other Administrative Services etc

Department : Secretariat Administration Department

Treasury : Shillong (South) Treasury

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

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	13.Office Expenses	General-Voted	28	Voucher	12,190	0	0	0	12,190	12,190
<b>Total Object Head-- 13 :</b>									<b>12,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,190</b>	<b>12,190</b>
<b>Total Sub Head :</b>									<b>10,67,178</b>	<b>0</b>	<b>74,000</b>	<b>13,200</b>	<b>9,79,978</b>	<b>10,67,178</b>
<b>Total Minor Head 90 :</b>									<b>10,67,178</b>	<b>0</b>	<b>74,000</b>	<b>13,200</b>	<b>9,79,978</b>	<b>10,67,178</b>
<b>Total Sub Major Head 0 :</b>									<b>10,67,178</b>	<b>0</b>	<b>74,000</b>	<b>13,200</b>	<b>9,79,978</b>	<b>10,67,178</b>
<b>Total Major Head 2251 :</b>									<b>10,67,178</b>	<b>0</b>	<b>74,000</b>	<b>13,200</b>	<b>9,79,978</b>	<b>10,67,178</b>
<b>Total of Month :</b>									<b>10,67,178</b>	<b>0</b>	<b>74,000</b>	<b>13,200</b>	<b>9,79,978</b>	<b>10,67,178</b>

Month of Account: OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	19	Voucher	7,24,408	0	74,000	13,200	6,37,208	7,24,408
									1,89,500	0	0	0	1,89,500	1,89,500
<b>Total Object Head-- 1 :</b>									<b>9,13,908</b>	<b>0</b>	<b>74,000</b>	<b>13,200</b>	<b>8,26,708</b>	<b>9,13,908</b>
									19,440	0	0	0	19,440	19,440
									23,720	0	0	0	23,720	23,720
									42,720	0	0	0	42,720	42,720
<b>Total Object Head-- 2 :</b>									<b>85,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,880</b>	<b>85,880</b>
									57,495	0	0	0	57,495	57,495

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 23 Other Administrative Services etc

Department : Secretariat Administration Department

Treasury : Shillong (South) Treasury

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

Month of Account: OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	13.Office Expenses				57,495	0	0	0	57,495	57,495
<b>Total Object Head-- 13 :</b>									<b>57,495</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,495</b>	<b>57,495</b>
<b>Total Sub Head :</b>									<b>10,57,283</b>	<b>0</b>	<b>74,000</b>	<b>13,200</b>	<b>9,70,083</b>	<b>10,57,283</b>
<b>Total Minor Head 90 :</b>									<b>10,57,283</b>	<b>0</b>	<b>74,000</b>	<b>13,200</b>	<b>9,70,083</b>	<b>10,57,283</b>
<b>Total Sub Major Head 0 :</b>									<b>10,57,283</b>	<b>0</b>	<b>74,000</b>	<b>13,200</b>	<b>9,70,083</b>	<b>10,57,283</b>
<b>Total Major Head 2251 :</b>									<b>10,57,283</b>	<b>0</b>	<b>74,000</b>	<b>13,200</b>	<b>9,70,083</b>	<b>10,57,283</b>
<b>Total of Month :</b>									<b>10,57,283</b>	<b>0</b>	<b>74,000</b>	<b>13,200</b>	<b>9,70,083</b>	<b>10,57,283</b>

Month of Account: NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	1	Voucher	7,24,408	0	74,000	13,200	6,37,208	7,24,408
									600	0	0	0	600	600
									1,89,500	0	0	0	1,89,500	1,89,500
<b>Total Object Head-- 1 :</b>									<b>9,14,508</b>	<b>0</b>	<b>74,000</b>	<b>13,200</b>	<b>8,27,308</b>	<b>9,14,508</b>
									14,000	0	0	0	14,000	14,000
									9,720	0	0	0	9,720	9,720
									19,440	0	0	0	19,440	19,440
									42,720	0	0	0	42,720	42,720
<b>Total Object Head-- 2 :</b>									<b>85,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,880</b>	<b>85,880</b>

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<b>Demand :</b>		23 Other Administrative Services etc												
<b>Department :</b>		Secretariat Administration Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		3700003 Under Secretary, Meghalaya State Information Commission, Shillong												
<b>Month of Account:</b> NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).		<b>Total Sub Head :</b>				10,00,388	0	74,000	13,200	9,13,188	10,00,388
					<b>Total Minor Head 90 :</b>				10,00,388	0	74,000	13,200	9,13,188	10,00,388
					<b>Total Sub Major Head 0 :</b>				10,00,388	0	74,000	13,200	9,13,188	10,00,388
					<b>Total Major Head 2251 :</b>				10,00,388	0	74,000	13,200	9,13,188	10,00,388
					<b>Total of Month :</b>				10,00,388	0	74,000	13,200	9,13,188	10,00,388
<b>Month of Account:</b> DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	12	Voucher	7,32,208	0	74,000	13,200	6,45,008	7,32,208
						General-Voted	28	Voucher	7,32,208	0	80,000	11,000	6,41,208	7,32,208
						General-Voted	G14	Voucher	1,89,500	0	0	0	1,89,500	1,89,500
						General-Voted	G27	Voucher	1,89,500	0	0	0	1,89,500	1,89,500
					<b>Total Object Head-- 1 :</b>				18,43,416	0	1,54,000	24,200	16,65,216	18,43,416
					02. Wages	General-Voted	16	Voucher	42,720	0	0	0	42,720	42,720
						General-Voted	17	Voucher	23,720	0	0	0	23,720	23,720
						General-Voted	20	Voucher	19,440	0	0	0	19,440	19,440
						General-Voted	41	Voucher	42,720	0	0	0	42,720	42,720
						General-Voted	42	Voucher	23,720	0	0	0	23,720	23,720



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**Demand :** 23 Other Administrative Services etc**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary, Meghalaya State Information Commission, Shillong**Month of Account:** DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2251	00	090	(12) Meghalaya Information Commission (Right To Information Act).	0	02. Wages	General-Voted	43	Voucher	19,440	0	0	0	19,440	19,440
<b>Total Object Head-- 2 :</b>									<b>1,71,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,71,760</b>	<b>1,71,760</b>
					11.Domestic Travel Expenses	General-Voted	18	Voucher	54,600	0	0	0	54,600	54,600
<b>Total Object Head-- 11 :</b>									<b>54,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,600</b>	<b>54,600</b>
					13.Office Expenses	General-Voted	49	Voucher	7,155	0	0	0	7,155	7,155
						General-Voted	50	Voucher	44,370	0	0	0	44,370	44,370
						General-Voted	51	Voucher	6,826	0	0	0	6,826	6,826
<b>Total Object Head-- 13 :</b>									<b>58,351</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,351</b>	<b>58,351</b>
<b>Total Sub Head :</b>									<b>21,28,127</b>	<b>0</b>	<b>1,54,000</b>	<b>24,200</b>	<b>19,49,927</b>	<b>21,28,127</b>
<b>Total Minor Head 90 :</b>									<b>21,28,127</b>	<b>0</b>	<b>1,54,000</b>	<b>24,200</b>	<b>19,49,927</b>	<b>21,28,127</b>
<b>Total Sub Major Head 0 :</b>									<b>21,28,127</b>	<b>0</b>	<b>1,54,000</b>	<b>24,200</b>	<b>19,49,927</b>	<b>21,28,127</b>
<b>Total Major Head 2251 :</b>									<b>21,28,127</b>	<b>0</b>	<b>1,54,000</b>	<b>24,200</b>	<b>19,49,927</b>	<b>21,28,127</b>
<b>Total of Month :</b>									<b>21,28,127</b>	<b>0</b>	<b>1,54,000</b>	<b>24,200</b>	<b>19,49,927</b>	<b>21,28,127</b>
<b>Total of DDO 3700003 :</b>									<b>1,02,56,242</b>	<b>0</b>	<b>6,21,900</b>	<b>1,29,800</b>	<b>95,04,542</b>	<b>1,02,56,242</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>1,02,56,242</b>
<b>Summary of DDO wise expenditure</b>														

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 23 Other Administrative Services etc**Department :** Secretariat Administration Department**Treasury** Shillong (South) Treasury**D.D.O. :** 3700003 Under Secretary, Meghalaya State Information Commission, ShillongSummary of DDO wise expenditure

2251	00	90	(12) Meghalaya Information Commission (Right To Information Act).	0	01. Salaries	General-Voted	90,31,679
2251	00	90	(12) Meghalaya Information Commission (Right To Information Act).	0	02. Wages	General-Voted	8,73,200
2251	00	90	(12) Meghalaya Information Commission (Right To Information Act).	0	11.Domestic Travel Expenses	General-Voted	1,65,000
2251	00	90	(12) Meghalaya Information Commission (Right To Information Act).	0	13.Office Expenses	General-Voted	1,86,363
							1,02,56,242