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<u>Up</u>	to A	Account	ing Month Decembe	r of Fi	nancial Year 2020	-2021						Run Date	e :	08/02/2021	
I	Dema	and :	23 Other A	dminis	strative Services etc										
D	epar	tment	Secretariat Ad	ministr	ration Department										
Т	'reas	ury	Shillong (Sou	h) Trea	nsury										
Ď	D.D. O). :	3700003 Und	er Secr	etary, Meghalaya St	ate Information C	Commission, Shillor	ng							
Me	onth	of Acc	ount: APR/2020												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Hea		. Head	Head		Semile				(State)		8009	- 7610		(A.G.))
2251	00	090	, , , , , , , , , , , , , , , , , , , ,	0	01. Salaries		General-Voted	1	Voucher	3,99,966	0	15,100	11,000	3,73,866	3,99,966
			Information Commission (Right To Information				General-Voted	16	Voucher	53,580	0	8,000	0	45,580	53,580
			Act).				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
						Total Object I	Head 1:			9,13,995	0	46,900	13,200	8,53,895	9,13,995
						Total Sub Hea	nd:			9,13,995	0	46,900	13,200	8,53,895	9,13,995
						Total Minor H	Iead 90:			9,13,995	0	46,900	13,200	8,53,895	9,13,995
						Total Sub Ma	jor Head θ :			9,13,995	0	46,900	13,200	8,53,895	9,13,995
						Total Major H	Head 2251:			9,13,995	0	46,900	13,200	8,53,895	9,13,995
						Total of Mont	h :			9,13,995	0	46,900	13,200	8,53,895	9,13,995
Me	onth	of Acc	ount: MAY/2020												
			r Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	ead Major Head Head Sub Head Head				Schille				(State)	-	8009	- 7610	-	(A.G.))	
2251	00	090	K / 10 11 11 11	0	01. Salaries		General-Voted	14	Voucher	6,19,347	0	46,900	13,200	5,59,247	6,19,347
			Information Commission (Right To Information				General-Voted	G1A	Voucher	1,89,500	0	0	0	1,89,500	1,89,500
			Act).			Total Object I	Head 1:			8,08,847	0	46,900	13,200	7,48,747	8,08,847
					02. Wages		General-Voted	19	Voucher	84,000	0	0	0	84,000	84,000
	1	1	1		1										

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General-Voted

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<u>U</u> p	to A	ccoun	ting Month Decemb	er of Fi	nancial Year 202	0-2021						Run Date	::	08/02/2021	
I	Dema	nd :	23 Other	Adminis	trative Services etc	2									
D	epart	ment	: Secretariat Ac	dministr	ation Department										
Т	reasu	ry	Shillong (Sou	th) Trea	sury										
Ď	D.D.O.	:	3700003 Uno	der Secr	etary, Meghalaya S	State Information C	commission, Shillon	ng							
			ount: MAY/2020												
Major	Sub	Mino	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
11044	Head		- 11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2251	00	090	(12) Meghalaya	0	02. Wages		General-Voted	21	Voucher	46,000	0	0	0	46,000	46,000
			Information Commission (Right To Information			Total Object I	Iead 2 :			1,66,000	0	0	0	1,66,000	1,66,000
			Act).			Total Sub Hea	d :			9,74,847	0	46,900	13,200	9,14,747	9,74,847
						Total Minor H	lead 90 :			9,74,847	0	46,900	13,200	9,14,747	9,74,847
						Total Sub Ma	or Head θ :			9,74,847	0	46,900	13,200	9,14,747	9,74,847
						Total Major H	lead 2251 :			9,74,847	0	46,900	13,200	9,14,747	9,74,847
						Total of Mont	h :			9,74,847	0	46,900	13,200	9,14,747	9,74,847
Mo	onth (of Acc	ount: JUN/2020												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head	Majo Head		l Head	Sub Head		Schme				(State)	5, 22 c	8009	- 7610	(as per sor)	(A.G.))
2251	00	090	(12) Meghalaya	0	01. Salaries		General-Voted	14	Voucher	6,19,347	0	46,900	13,200	5,59,247	6,19,347
			Information Commission (Right To Information				General-Voted	G15	Voucher	1,89,500		0	0	1,89,500	1,89,500
			Act).				General-Voted	G17	Voucher	1,05,148	0	0	0	1,05,148	1,05,148
					Total Object I	Iead 1:			9,13,995	0	46,900	13,200	8,53,895	9,13,995	
					02. Wages		General-Voted	24	Voucher	29,520	0	0	0	29,520	29,520
							General-Voted	25	Voucher	28,760	0	0	0	28,760	28,760
							General-Voted	26	Voucher	47,760	0	0	0	47,760	47,760
						Total Object I	Head 2:			1,06,040	0	0	0	1,06,040	1,06,040
							General-Voted	27							

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]	Dema	nd:	23 Other A	Adminis	trative Services etc										
I)epart	tment	: Secretariat Ac	lministr	ation Department										
7	Γreasu	ırv	Shillong (Sou	th) Trea	surv										
).D.O.						Samuelasian Chiller								
				ier Secr	etary, Meghalaya Sta	ate information C	Zommission, Smillor	ıg 							
M	onth (of Acc	ount: JUN/2020												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licuu	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2251	00	090	(12) Meghalaya	0	11.Domestic Travel		General-Voted	27	Voucher	55,200	0	0	0	55,200	55,200
			Information Commission (Right To Information		Expenses	Total Object I	Head 11:			55,200	0	0	0	55,200	55,200
			Act).			Total Sub Hea	ıd:			10,75,235	0	46,900	13,200	10,15,135	10,75,235
						Total Minor H	lead 90:			10,75,235	0	46,900	13,200	10,15,135	10,75,235
						Total Sub Ma	jor Head θ :			10,75,235	0	46,900	13,200	10,15,135	10,75,235
						Total Major H	Iead 2251 :			10,75,235	0	46,900	13,200	10,15,135	10,75,235
						Total of Mont				10,75,235	0	46,900	13,200	10,15,135	10,75,235
М	onth o	of Acc	ount: JUL/2020												
			or Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Majo Head		d Head	Sub Head		Schme				(State)	<i>5,220</i>	8009	- 7610	(us per sor)	(A.G.))
2251	00	090	(12) Meghalaya	0	01. Salaries		General-Voted	25	Voucher	4,095	0	0	0	4,095	4,095
			Information Commission (Right To Information				General-Voted	4	Voucher	6,19,347	0	46,900	13,200	5,59,247	6,19,347
			Act).				General-Voted	8	Voucher	82,252	0	5,700	0	76,552	82,252
1							General-Voted	G1	Voucher	1,89,500	0	0	0	1,89,500	1,89,500
						Total Object I	Head 1:			8,95,194	0	52,600	13,200	8,29,394	8,95,194
					02. Wages		General-Voted	2	Voucher	42,720	0	0	0	42,720	42,720
							General-Voted	22	Voucher	23,720	0	0	0	23,720	23,720
1							General-Voted	23	Voucher	19,440	0	0	0	19,440	19,440

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]	Demar	nd :	23 Other A	Adminis	trative Services etc										
Г) enart	ment :	Secretariat Ac	lministr	ation Department										
	reasu	ry	Shillong (Sou	th) Trea	sury										
İ).D.O.	:	3700003 Uno	der Secr	etary, Meghalaya St	ate Information C	Commission, Shillor	ng							
M	onth o	of Acco	ount: JUL/2020												
•			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
неаа	Head		Head	Sub Head		Schme				(State)		8009	- 7610	((A.G.))
2251	00	090	(12) Meghalaya	0	02. Wages	Total Object I	Head 2:			85,880	0	0	0	85,880	85,880
			Information Commission (Right To Information		13.Office Expenses		General-Voted	24	Voucher	9,772	0	0	0	9,772	9,772
			Act).				General-Voted	3	Voucher	48,555	0	0	0	48,555	48,555
						Total Object I	Head 13:			58,327	0	0	0	58,327	58,327
						Total Sub Hea	ıd:			10,39,401	0	52,600	13,200	9,73,601	10,39,401
						Total Minor H	lead 90 :			10,39,401	0	52,600	13,200	9,73,601	10,39,401
						Total Sub Maj	jor Head θ :			10,39,401	0	52,600	13,200	9,73,601	10,39,401
						Total Major H	lead 2251:			10,39,401	0	52,600	13,200	9,73,601	10,39,401
						Total of Mont	h :			10,39,401	0	52,600	13,200	9,73,601	10,39,401
M	onth o	of Acco	ount: AUG/2020												
•			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2251	00	090	(12) Meghalaya	0	01. Salaries		General-Voted	16	Voucher	7,24,408	0	52,600	13,200	6,58,608	7,24,408
			Information Commission (Right To Information				General-Voted	G1	Voucher	1,89,500	0	0	0	1,89,500	1,89,500
			Act).			Total Object I	Head 1 :			9,13,908	0	52,600	13,200	8,48,108	9,13,908
					02. Wages	<u> </u>	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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Demand :	23 Other Admin	istrative Services etc										
Department :	Secretariat Adminis	tration Danartmant										
Treasury	Shillong (South) Tr	easury										
D.D.O. :	3700003 Under Sec	cretary, Meghalaya Sta	nte Information C	Commission, Shillon	ng							
Month of Account:	AUG/2020											
Major Sub Minor Su Head Major Head Hea	ad Sul		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Hea	d					(State)		8009	- 7610		(A.G.))
	leghalaya 0	02. Wages	Total Object I	Head 2:			85,880	0	0	0	85,880	85,880
	ation Commision To Information		Total Sub Hea	ıd:			9,99,788	0	52,600	13,200	9,33,988	9,99,788
			Total Minor H	Iead 90:			9,99,788	0	52,600	13,200	9,33,988	9,99,788
			Total Sub Maj	jor Head θ :			9,99,788	0	52,600	13,200	9,33,988	9,99,788
			Total Major H	Iead 2251:			9,99,788	0	52,600	13,200	9,33,988	9,99,788
			Total of Mont	h :			9,99,788	0	52,600	13,200	9,33,988	9,99,788
Month of Account:	SEP/2020											
Major Sub Minor Su Head Major Head Hea		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Hea	d					(State)		8009	- 7610		(A.G.))
	Teghalaya 0	01. Salaries		General-Voted	15	Voucher	7,24,408	0	74,000	13,200	6,37,208	7,24,408
	ation Commision To Information			General-Voted	G1	Voucher	1,89,500	0	0	0	1,89,500	1,89,500
Act).			Total Object I	Head 1:			9,13,908	0	74,000	13,200	8,26,708	9,13,908
		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
			Total Object I	Head 2:			85,880	0	0	0	85,880	85,880
		11.Domestic Travel Expenses		General-Voted	23	Voucher	55,200	0	0	0	55,200	55,200
		·F	Total Object I	Head 11:			55,200	0	0	0	55,200	55,200

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Run Date:

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]	Dema	nd :	23 Other A	dminis	strative Services etc										
Ι)epart	tment :	Secretariat Ad	ministr	ration Department										
T	reasu	ıry	Shillong (Sout	h) Trea	asury										
i	D.D.O	.:	3700003 Und	er Secr	etary, Meghalaya St	ate Information C	Commission, Shillo	ng							
М	onth	of Acco	unt: SEP/2020												
	Majo		Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	1		Head						(2000)		8009	- 7610		(12000))
2251	00		(12) Meghalaya Information Commision	0	13.Office Expenses		General-Voted	28	Voucher	12,190	0	0	0	12,190	12,190
			(Right To Information			Total Object I	Head 13:			12,190	0	0	0	12,190	12,190
			Act).			Total Sub Hea	d:			10,67,178	0	74,000	13,200	9,79,978	10,67,178
						Total Minor H	lead 90 :			10,67,178	0	74,000	13,200	9,79,978	10,67,178
						Total Sub Ma	jor Head θ :			10,67,178	0	74,000	13,200	9,79,978	10,67,178
						Total Major H	lead 2251:			10,67,178	0	74,000	13,200	9,79,978	10,67,178
						Total of Mont	h :			10,67,178	0	74,000	13,200	9,79,978	10,67,178
			unt: OCT/2020							Cross	Dadaatiaa	Dode of or	A	NIA A va a vana	Cmaga
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licau	Head		Heau	Head		Schine				(State)		8009	- 7610		(A.G.))
2251	00		()	0	01. Salaries		General-Voted	19	Voucher	7,24,408	0	74,000	13,200	6,37,208	7,24,408
		1 1	Information Commision (Right To Information				General-Voted	G18	Voucher	1,89,500	0	0	0	1,89,500	1,89,500
			Act).			Total Object I	Head 1:			9,13,908	0	74,000	13,200	8,26,708	9,13,908
					02. Wages		General-Voted	14	Voucher	19,440	0	0	0	19,440	19,440
							General-Voted	15	Voucher	23,720	0	0	0	23,720	23,720
							General-Voted	16	Voucher	42,720	0	0	0	42,720	42,720
						Total Object I	Head 2 :			85,880	0	0	0	85,880	85,880
					13.Office Expenses		General-Voted	17	Voucher	57,495	0	0	0	57,495	57,495

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Read Head	I	Demar	nd:	23 Other A	dminis	trative Services etc										
Did	D	epart	ment	: Secretariat Ad	ministra	ation Department										
D.D.O. 3700003 Under Secretary, Meghalaya State Information Commission, Shillong Month of Account: OCT/2020	T	reasu	ry	Shillong (Sout	h) Trea	sury										
Month of Account: OCT/2020 Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head							ate Information C	Commission Shillo	ng							
Major Sub Minor Rub Head Major Head Head Major Head Head Head Head Head Head Head Head Head Head Head Head Head Head					or Beer											
Read Major Head Head Sub Head Head Sub Head Head Sub Sub Sub Head Sub Head Sub Head Sub											Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Head						Object Head	_	Plan/Non-Plan	T.V. No.	Туре	Amount					Amount
Month of Account: NOV/2020 Major Sub Minor Sub Head Major Head							, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
Right To Information Total Sub Head Total Sub Head Total Minor Head 90 Total Sub Major Head 0 Total Major Head 0 Tot	2251	00	090		0	13.Office Expenses	Total Object I	Head 13:			57,495	0	0	0	57,495	57,495
Total Sub Major Head 0 : 10,57,283 0 74,000 13,200 9,70,083 10,57,215				(Right To Information			Total Sub Hea	ıd:			10,57,283	0	74,000	13,200	9,70,083	10,57,283
Total Major Head 2251 : 10,57,283 0 74,000 13,200 9,70,083 10,57,28							Total Minor H	Iead 90 :			10,57,283	0	74,000	13,200	9,70,083	10,57,283
Month of Account: NOV/2020 Month of Account: NOV/2020 Major Sub Minor Sub Minor Sub Head Major Head Head Head Sub Head Head Head Head Head Head Sub Head Sub Head Head Head Head Sub							Total Sub Ma	jor Head θ :			10,57,283	0	74,000	13,200	9,70,083	10,57,283
Month of Account: NOV/2020							Total Major H	Iead 2251:			10,57,283	0	74,000	13,200	9,70,083	10,57,283
Major Sub Minor Sub Head Major Head Head Sub Head Sub Head Sub							Total of Mont	h :			10,57,283	0	74,000	13,200	9,70,083	10,57,283
Head Major Head Head Head	M	onth o	of Acc	ount: NOV/2020												
Commission Com						Object Head	_	Plan/Non-Plan	T.V. No.	Туре						Gross
Information Commission (Right To Information Act). General-Voted 17 Voucher 600 0 0 0 0 600				d Head			Schme					by DDO	· -		(as per SOI)	(A.G.))
Right To Information Act). General-Voted 17 Voucher 600 0 0 0 60	2251	00	090		0	01. Salaries		General-Voted	1	Voucher	7,24,408	0	74,000	13,200	6,37,208	7,24,408
Total Object Head 1: 9,14,508 0 74,000 13,200 8,27,308 9,14,500 O2. Wages General-Voted 19 Voucher 14,000 0 0 0 14,000 14,000 General-Voted 21 Voucher 9,720 0 0 0 0 9,720 9,720 General-Voted 22 Voucher 19,440 0 0 0 19,440 19,440 General-Voted 23 Voucher 42,720 0 0 0 0 42,720 42,720								General-Voted	17	Voucher	600	0	0	0	600	600
O2. Wages General-Voted 19 Voucher 14,000 0 0 0 14,000 14,000 General-Voted 21 Voucher 9,720 0 0 0 9,720 9,720 General-Voted 22 Voucher 19,440 0 0 0 19,440 19,440 General-Voted 23 Voucher 42,720 0 0 0 42,720 42,720				Act).				General-Voted	G20	Voucher	1,89,500	0	0	0	1,89,500	1,89,500
General-Voted 21 Voucher 9,720 0 0 0 9,720 9,720 General-Voted 22 Voucher 19,440 0 0 0 19,440 19,440 General-Voted 23 Voucher 42,720 0 0 0 42,720 42,720							Total Object I	Head 1 :			9,14,508	0	74,000	13,200	8,27,308	9,14,508
General-Voted 22 Voucher 19,440 0 0 0 19,440 19,44 General-Voted 23 Voucher 42,720 0 0 0 42,720 42,720						02. Wages		General-Voted	19		14,000	0	0	0		14,000
General-Voted 23 Voucher 42,720 0 0 0 17,440										Voucher	9,720	0	0	0		9,720
								General-Voted	22			0	0	0		19,440
Total Object Head 2: 85,880 0 0 0 85,880 85,880								General-Voted	23	Voucher	42,720	0	0	0	42,720	42,720
· · · · · · · · · · · · · · · · · · ·							Total Object I	Head 2:			85,880	0	0	0	85,880	85,880

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Department	D	eman	ıd :	23 Other A	Adminis	trative Services etc	:									
D.D.O. : 3700003 Under Secretary, Meghalaya State Information Commission, Shillong Month of Account: NOV/2020	De	epart	ment :	Secretariat Ad	lministr	ation Department										
Month of Account: NOV/2020 Major Sub Minor Sub Minor Sub Head	Tı	reasu	ry	Shillong (Sou	th) Trea	sury										
Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	D.	.D.O.	:	3700003 Und	ler Secr	etary, Meghalaya S	tate Information C	Commission, Shillo	ng							
Read Major Head Head Sub Head Head Sub Head	Mo	onth o	f Acco	unt: NOV/2020												
Head						Object Head		Plan/Non-Plan	T.V. No.	Туре						
Information Commission Right To Information Register Total Sub Major Head 0 : 10,00,388 0 74,000 13,200 9,13,188 10,00,388				Heau			Schine				(State)	·	8009	- 7610	· •	(A.G.))
Total Sub Major Head 0 : 10,00,388 0 74,000 13,200 9,13,188 10,00,388	2251	00		Information Commision (Right To Information			Total Sub Hea	ad :			10,00,388	0	74,000	13,200	9,13,188	10,00,388
Total Major Head 2251 10,00,388 0 74,000 13,200 9,13,188 10,00,388							Total Minor H	Head 90:			10,00,388	0	74,000	13,200	9,13,188	10,00,388
Month of Account: DEC/2020							Total Sub Ma	jor Head θ :			10,00,388	0	74,000	13,200	9,13,188	10,00,388
Major Sub Minor Sub Minor Head Head Sub Head S							Total Major H	Head 2251:			10,00,388	0	74,000	13,200	9,13,188	10,00,388
Major Sub Minor Sub Head Major Head Head Major Head Head Major Head Head Wasper Head Head Wasper Head Head Wasper W							Total of Mont	h :			10,00,388	0	74,000	13,200	9,13,188	10,00,388
Head Major Head Major Head Head Sub Head Sub Head Sub Head Schme	Mo	onth o	f Acco	unt: DEC/2020												
Head						Object Head		Plan/Non-Plan	T.V. No.	Type						
Information Commission (Right To Information General-Voted 28 Voucher 7,32,208 0 80,000 11,000 6,41,208 7,32,208 7,32,208				rieau			Schille				(State)	·	8009	- 7610	•	(A.G.))
Right To Information General-Voted 28 Voucher 7,32,208 0 80,000 11,000 6,41,208 7,32,208 7,32,208 6,41,208 7,32,208	2251	00	090		0	01. Salaries		General-Voted	12	Voucher	7,32,208	0	74,000	13,200	6,45,008	7,32,208
Act). 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 0 1,89,500 1,89,500 Total Object Head I : 18,43,416 0 1,54,000 24,200 16,65,216 18,43,416 O2. Wages General-Voted 16 Voucher 42,720 0 0 0 0 42,720 42,720 General-Voted 17 Voucher 23,720 0 0 0 0 23,720 23,720 General-Voted 20 Voucher 19,440 0 0 0 0 19,440 19,440 General-Voted 41 Voucher 42,720 0 0 0 0 42,720 42,720 General-Voted 41 Voucher 42,720 0 0 0 0 42,720 42,720 General-Voted 41 Voucher 42,720 0 0 0 0 42,720 42,720 General-Voted 41 Voucher 42,720 0 0 0 0 0 General-Voted 41 Voucher 42,720 0 0 0 0 0 General-Voted 41 Voucher 42,720 0 0 0 0 0 General-Voted 41 Voucher 42,720 0 0 0 0 0 General-Voted 41 Voucher 42,720 0 0 0 0 0 General-Voted 41 Voucher 42,720 0 0 0 0 0 General-Voted 41 Voucher 42,720 0 0 0 0 0 0 General-Voted 41 Voucher 42,720 0 0 0 0 0 0 0 General-Voted 41								General-Voted	28	Voucher	7,32,208	0	80,000	11,000	6,41,208	7,32,208
Total Object Head 1 :				l, C				General-Voted	G14	Voucher	1,89,500	0	0	0	1,89,500	1,89,500
O2. 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	G27	Voucher	1,89,500	0	0	0	1,89,500	1,89,500
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						Total Object I	Head 1:			18,43,416	0	1,54,000	24,200	16,65,216	18,43,416	
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						02. Wages		General-Voted	16	Voucher	42,720	0	0	0	42,720	42,720
General-Voted 41 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 42 Voucher 23,720 0 0 0 23,720 23,720								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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Dem	and:	23 Other A	Adminis	strative Services etc										
Depa	rtment	: Secretariat Ad	lministr	ration Department										
Treas	sury	Shillong (Sou	th) Trea	asury										
	0.:	3700003 Und	ler Secr	etary, Meghalaya St	ate Information C	Commission, Shillo	ng							
Month	h of Acc	count: DEC/2020												
Major Su	ıb Min		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amour
He		11000	Head		Semile				(State)		8009	- 7610		(A.G.)
2251 00	090	(12) Meghalaya Information Commision	0	02. Wages		General-Voted	43	Voucher	19,440	0	0	0	19,440	19,440
		(Right To Information			Total Object I	Head 2:			1,71,760	0	0	0	1,71,760	1,71,76
		Act).		11.Domestic Travel		General-Voted	18	Voucher	54,600	0	0	0	54,600	54,600
				Expenses	Total Object I	Head 11:			54,600	0	0	0	54,600	54,60
				13.Office Expenses		General-Voted	49	Voucher	7,155	0	0	0	7,155	7,15
						General-Voted	50	Voucher	44,370	0	0	0	44,370	44,37
						General-Voted	51	Voucher	6,826	0	0	0	6,826	6,82
					Total Object I	Head 13:			58,351	0	0	0	58,351	58,35
					Total Sub Hea	ıd:			21,28,127	0	1,54,000	24,200	19,49,927	21,28,12
					Total Minor H	Iead 90:			21,28,127	0	1,54,000	24,200	19,49,927	21,28,12
					Total Sub Ma	jor Head θ :			21,28,127	0	1,54,000	24,200	19,49,927	21,28,12
					Total Major H	Iead 2251:			21,28,127	0	1,54,000	24,200	19,49,927	21,28,12
					Total of Mont	h :			21,28,127	0	1,54,000	24,200	19,49,927	21,28,12
					Total of DDO	<i>3700003</i> :			1,02,56,242	0	6,21,900	1,29,800	95,04,542	1,02,56,242
		on Portion												
Intern	al Adju	stment of A.G. Office:	•											
													1,02,56,242	
<u>Summa</u>	ry of L	DO wise expenditur	<u>·e</u>											

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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 Inf	formatio	n Commission, Shillong		
Summary of DD	O wise expenditure				
2251 00 90	(12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries	General-Voted	90,31,679
2251 00 90	(12) Meghalaya Information Commision (Right To Information Act).	0	02. Wages	General-Voted	8,73,200
2251 00 90	(12) Meghalaya Information Commision (Right To Information Act).		11.Domestic Travel Expenses	General-Voted	1,65,000
2251 00 90	(12) Meghalaya Information Commision (Right To Information Act).	0	13.Office Expenses	General-Voted	1,86,363
					1,02,56,242