

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

Page No. 1
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																			
<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	624	Voucher	4,47,397	0	68,500	0	3,78,897	4,47,397																					
						General-Voted	927	Voucher	2,22,750	0	0	0	2,22,750	2,22,750																					
						Total Object Head-- 1 :			6,70,147	0	68,500	0	6,01,647	6,70,147																					
					02. Wages	General-Voted	1044	Voucher	18,720	0	0	0	18,720	18,720																					
						General-Voted	1045	Voucher	16,230	0	0	0	16,230	16,230																					
						General-Voted	1046	Voucher	16,230	0	0	0	16,230	16,230																					
						General-Voted	1114	Voucher	45,660	0	0	0	45,660	45,660																					
						Total Object Head-- 2 :			96,840	0	0	0	96,840	96,840																					
					Total Sub Head :			7,66,987	0	68,500	0	6,98,487	7,66,987																						
					Total Minor Head 90 :			7,66,987	0	68,500	0	6,98,487	7,66,987																						
					Total Sub Major Head 0 :			7,66,987	0	68,500	0	6,98,487	7,66,987																						
					Total Major Head 2251 :			7,66,987	0	68,500	0	6,98,487	7,66,987																						
					Total of Month :			7,66,987	0	68,500	0	6,98,487	7,66,987																						
Month of Account: MAY/2026																																			
<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	1226	Voucher	2,22,750	0	0	0	2,22,750	2,22,750																					
						General-Voted	2640	Voucher	9,000	0	0	0	9,000	9,000																					
						General-Voted	967	Voucher	4,47,397	0	68,500	0	3,78,897	4,47,397																					

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(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

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/2026															
Major Sub Minor Sub			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.)
Head	Major Head	Head									8009	-	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	Total Object Head-- 1 :			6,79,147	0	68,500	0	6,10,647	6,79,147	
					02. Wages	General-Voted	1440	Voucher	16,230	0	0	0	16,230	16,230	
						General-Voted	1447	Voucher	16,230	0	0	0	16,230	16,230	
						General-Voted	1448	Voucher	18,720	0	0	0	18,720	18,720	
						General-Voted	1450	Voucher	45,660	0	0	0	45,660	45,660	
						Total Object Head-- 2 :			96,840	0	0	0	96,840	96,840	
					06. Medical Treatment	General-Voted	2981	Voucher	1,66,037	0	0	0	1,66,037	1,66,037	
						General-Voted	3013	Voucher	64,078	0	0	0	64,078	64,078	
						Total Object Head-- 6 :			2,30,115	0	0	0	2,30,115	2,30,115	
					Total Sub Head :			10,06,102	0	68,500	0	9,37,602	10,06,102		
					Total Minor Head 90 :			10,06,102	0	68,500	0	9,37,602	10,06,102		
					Total Sub Major Head 0 :			10,06,102	0	68,500	0	9,37,602	10,06,102		
					Total Major Head 2251 :			10,06,102	0	68,500	0	9,37,602	10,06,102		
Total of Month :			10,06,102	0	68,500	0	9,37,602	10,06,102							
Month of Account: JUN/2026															
Major Sub Minor Sub			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.)
Head	Major Head	Head									8009	-	7610		
2251	00	090	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted	1003	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
						General-Voted	2110	Voucher	21,342	0	0	0	21,342	21,342	

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Up to Accounting Month September of Financial Year 2026-2027

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/2026																															
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		933		Voucher		4,47,397		0		68,500		0		3,78,897		4,47,397		
											Total Object Head-- 1 :								6,93,739		0		68,500		0		6,25,239		6,93,739		
											02. Wages		General-Voted		1008		Voucher		420		0		0		0		420		420		
													General-Voted		1009		Voucher		480		0		0		0		480		480		
													General-Voted		1133		Voucher		420		0		0		0		420		420		
													General-Voted		2784		Voucher		45,660		0		0		0		45,660		45,660		
													General-Voted		537		Voucher		16,650		0		0		0		16,650		16,650		
													General-Voted		538		Voucher		19,200		0		0		0		19,200		19,200		
													General-Voted		539		Voucher		16,650		0		0		0		16,650		16,650		
											Total Object Head-- 2 :								99,480		0		0		0		99,480		99,480		
											13. Office Expenses		General-Voted		1814		Voucher		4,719		0		0		0		4,719		4,719		
													General-Voted		1815		Voucher		9,197		0		0		0		9,197		9,197		
											Total Object Head-- 13 :								13,916		0		0		0		13,916		13,916		
											Total Sub Head :								8,07,135		0		68,500		0		7,38,635		8,07,135		
											Total Minor Head 90 :								8,07,135		0		68,500		0		7,38,635		8,07,135		
											Total Sub Major Head 0 :								8,07,135		0		68,500		0		7,38,635		8,07,135		
											Total Major Head 2251 :								8,07,135		0		68,500		0		7,38,635		8,07,135		
											Total of Month :								8,07,135		0		68,500		0		7,38,635		8,07,135		
Month of Account: JUL/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised		Plan/Non-Plan		Type														

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

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/2026																	
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		168	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000			
						General-Voted		327	Voucher	4,51,681	0	68,500	0	3,83,181	4,51,681				
														6,76,681	0	68,500	0	6,08,181	6,76,681
					02. Wages	General-Voted		164	Voucher	16,650	0	0	0	16,650	16,650				
						General-Voted		165	Voucher	16,650	0	0	0	16,650	16,650				
						General-Voted		166	Voucher	19,200	0	0	0	19,200	19,200				
						General-Voted		167	Voucher	45,660	0	0	0	45,660	45,660				
														98,160	0	0	0	98,160	98,160
					06. Medical Treatment	General-Voted		1720	Voucher	1,800	0	0	0	1,800	1,800				
														1,800	0	0	0	1,800	1,800
					13. Office Expenses	General-Voted		2228	Voucher	530	0	0	0	530	530				
						General-Voted		2229	Voucher	4,719	0	0	0	4,719	4,719				
						General-Voted		2230	Voucher	2,850	0	0	0	2,850	2,850				
						General-Voted		2231	Voucher	2,000	0	0	0	2,000	2,000				
															10,099	0	0	0	10,099
					14. Rents, Rates And Taxes	General-Voted		2226	Voucher	353	0	0	0	353	353				
														353	0	0	0	353	353
					24. P.O.L	General-Voted		2232	Voucher	24,508	0	0	0	24,508	24,508				
General-Voted		2233	Voucher	16,000		0	0	0	16,000	16,000									
									40,508	0	0	0	40,508	40,508					
Total Sub Head :										8,27,601	0	68,500	0	7,59,101	8,27,601				

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Up to Accounting Month September of Financial Year 2026-2027

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/2026														
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			Total Minor Head	90 :			8,27,601	0	68,500		0	7,59,101	8,27,601
						Total Sub Major Head	0 :			8,27,601	0	68,500		0	7,59,101	8,27,601
						Total Major Head	2251 :			8,27,601	0	68,500		0	7,59,101	8,27,601
						Total of Month	:			8,27,601	0	68,500		0	7,59,101	8,27,601
Month of Account:		AUG/2026														
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		134	Voucher	4,59,634	0	68,500		0	3,91,134	4,59,634
						General-Voted		547	Voucher	2,25,000	0	0		0	2,25,000	2,25,000
						Total Object Head-- 1 :				6,84,634	0	68,500		0	6,16,134	6,84,634
					02. Wages	General-Voted		1182	Voucher	45,660	0	0		0	45,660	45,660
						General-Voted		1336	Voucher	52,500	0	0		0	52,500	52,500
						Total Object Head-- 2 :				98,160	0	0		0	98,160	98,160
					13. Office Expenses	General-Voted		1296	Voucher	8,250	0	0		0	8,250	8,250
						General-Voted		1297	Voucher	1,425	0	0		0	1,425	1,425
						General-Voted		1298	Voucher	10,642	0	0		0	10,642	10,642
						Total Object Head-- 13 :				20,317	0	0		0	20,317	20,317
					Total Sub Head :									8,03,111	0	68,500

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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: AUG/2026																														
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						Total Minor Head 90 :								8,03,111		0		68,500 0			7,34,611		8,03,111	
												Total Sub Major Head 0 :								8,03,111		0		68,500 0			7,34,611		8,03,111	
												Total Major Head 2251 :								8,03,111		0		68,500 0			7,34,611		8,03,111	
												Total of Month :								8,03,111		0		68,500 0			7,34,611		8,03,111	
Month of Account: SEP/2026																														
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		1112		Voucher		3,48,848		0		53,500 0			2,95,348		3,48,848	
														General-Voted		673		Voucher		55,521		0		0 0			55,521		55,521	
														General-Voted		674		Voucher		52,052		0		10,000 0			42,052		52,052	
														General-Voted		975		Voucher		2,25,000		0		0 0			2,25,000		2,25,000	
												Total Object Head-- 1 :								6,81,421		0		63,500 0			6,17,921		6,81,421	
												02. Wages		General-Voted		2980		Voucher		18,490		0		0 0			18,490		18,490	
														General-Voted		773		Voucher		52,500		0		0 0			52,500		52,500	
												Total Object Head-- 2 :								70,990		0		0 0			70,990		70,990	
												13. Office Expenses		General-Voted		2808		Voucher		2,850		0		0 0			2,850		2,850	
												Total Object Head-- 13 :								2,850		0		0 0			2,850		2,850	
												14. Rents, Rates And Taxes		General-Voted		2812		Voucher		705		0		0 0			705		705	
												Total Object Head-- 14 :								705		0		0 0			705		705	

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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/2026														
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	24. P.O.L	General-Voted		2810	Voucher	25,000	0	0	0	0	25,000	25,000
						General-Voted		2811	Voucher	13,037	0	0	0	0	13,037	13,037
						Total Object Head-- 24 :				38,037	0	0	0	0	38,037	38,037
					26. Advertising And Publicity	General-Voted		2813	Voucher	1,890	0	0	0	0	1,890	1,890
						Total Object Head-- 26 :				1,890	0	0	0	0	1,890	1,890
						Total Sub Head :				7,95,893	0	63,500	0	0	7,32,393	7,95,893
					Total Minor Head 90 :				7,95,893	0	63,500	0	0	7,32,393	7,95,893	
					Total Sub Major Head 0 :				7,95,893	0	63,500	0	0	7,32,393	7,95,893	
					Total Major Head 2251 :				7,95,893	0	63,500	0	0	7,32,393	7,95,893	
					Total of Month :				7,95,893	0	63,500	0	0	7,32,393	7,95,893	
Total of DDO 2700001 :				50,06,829	0	4,06,000	0	0	46,00,829	50,06,829						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															50,06,829	
Summary of DDO wise expenditure																
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	01. Salaries	General-Voted									40,85,769	
2251	00	90	(16) Meghalaya State Public Service Delivery	0	02. Wages	General-Voted									5,60,470	

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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>							
Commission							
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	06. Medical Treatment	General-Voted	2,31,915
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	13. Office Expenses	General-Voted	47,182
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	14. Rents, Rates And Taxes	General-Voted	1,058
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	24. P.O.L	General-Voted	78,545
2251	00	90	(16) Meghalaya State Public Service Delivery Commission	0	26. Advertising And Publicity	General-Voted	1,890
							50,06,829

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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/2026														
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		431	Voucher	8,08,819	0	62,000		0	7,46,819	8,08,819
						General-Voted		676	Voucher	2,45,850	0	0		0	2,45,850	2,45,850
						General-Voted		677	Voucher	2,83,454	0	0		0	2,83,454	2,83,454
						Total Object Head-- 1 :				13,38,123	0	62,000		0	12,76,123	13,38,123
					02. Wages	General-Voted		1038	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
					Total Sub Head :				15,48,333	0	62,000		0	14,86,333	15,48,333	
					Total Minor Head 90 :				15,48,333	0	62,000		0	14,86,333	15,48,333	
					Total Sub Major Head 0 :				15,48,333	0	62,000		0	14,86,333	15,48,333	
					Total Major Head 2251 :				15,48,333	0	62,000		0	14,86,333	15,48,333	
Total of Month :				15,48,333	0	62,000		0	14,86,333	15,48,333						
Month of Account:		MAY/2026														
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		174	Voucher	8,08,819	0	62,000		6,600	7,40,219	8,08,819
						General-Voted		2707	Voucher	9,000	0	0		0	9,000	9,000
						General-Voted		2708	Voucher	10,904	0	0		0	10,904	10,904
						General-Voted		920	Voucher	2,45,850	0	0		0	2,45,850	2,45,850
						General-Voted		921	Voucher	2,83,454	0	0		0	2,83,454	2,83,454

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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:		MAY/2026															
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 :				13,58,027	0	62,000			6,600	12,89,427	13,58,027
				02. Wages		General-Voted	856	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		
				11.Domestic Travel Expenses		General-Voted	1438	Voucher	90,950	0	0			0	90,950	90,950	
				Total Object Head-- 11 :				90,950	0	0			0	90,950	90,950		
				13.Office Expenses		General-Voted	2268	Voucher	4,000	0	0			0	4,000	4,000	
						General-Voted	2269	Voucher	1,500	0	0			0	1,500	1,500	
						General-Voted	2270	Voucher	10,394	0	0			0	10,394	10,394	
						General-Voted	2271	Voucher	4,580	0	0			0	4,580	4,580	
					Total Object Head-- 13 :				20,474	0	0			0	20,474	20,474	
				14. Rent, Rates And Taxes		General-Voted	2274	Voucher	2,241	0	0			0	2,241	2,241	
						General-Voted	2722	Voucher	1,888	0	0			0	1,888	1,888	
				Total Object Head-- 14 :				4,129	0	0			0	4,129	4,129		
				Total Sub Head :							16,83,790	0	62,000			6,600	16,15,190
			Total Minor Head 90 :							16,83,790	0	62,000			6,600	16,15,190	16,83,790
			Total Sub Major Head 0 :							16,83,790	0	62,000			6,600	16,15,190	16,83,790
			Total Major Head 2251 :							16,83,790	0	62,000			6,600	16,15,190	16,83,790
			Total of Month :							16,83,790	0	62,000			6,600	16,15,190	16,83,790
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised												

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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/2026														
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		1928	Voucher	42,375	0	0	0		42,375	42,375
						General-Voted		2769	Voucher	48,490	0	0	0		48,490	48,490
						General-Voted		694	Voucher	2,48,100	0	0	0		2,48,100	2,48,100
						General-Voted		695	Voucher	2,86,180	0	0	0		2,86,180	2,86,180
						General-Voted		884	Voucher	8,08,819	0	64,000	6,600		7,38,219	8,08,819
					Total Object Head-- 1 :					14,33,964	0	64,000	6,600		13,63,364	14,33,964
					02. Wages	General-Voted		696	Voucher	2,14,410	0	0	0		2,14,410	2,14,410
						Total Object Head-- 2 :					2,14,410	0	0	0		2,14,410
					13.Office Expenses	General-Voted		1681	Voucher	5,000	0	0	0		5,000	5,000
						General-Voted		1682	Voucher	3,120	0	0	0		3,120	3,120
						General-Voted		1709	Voucher	2,655	0	0	0		2,655	2,655
						Total Object Head-- 13 :					10,775	0	0	0		10,775
					14. Rent, Rates And Taxes	General-Voted		1897	Voucher	2,224	0	0	0		2,224	2,224
						Total Object Head-- 14 :					2,224	0	0	0		2,224
					Total Sub Head :					16,61,373	0	64,000	6,600		15,90,773	16,61,373
					Total Minor Head 90 :					16,61,373	0	64,000	6,600		15,90,773	16,61,373
					Total Sub Major Head 0 :					16,61,373	0	64,000	6,600		15,90,773	16,61,373
					Total Major Head 2251 :					16,61,373	0	64,000	6,600		15,90,773	16,61,373
					Total of Month :					16,61,373	0	64,000	6,600		15,90,773	16,61,373
					Month of Account:		JUL/2026									

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Demand :		23 ADMINISTRATION OF SOCIAL SERVICES														
Department :		Secretariat Administration Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		3700003 Under Secretary Meghalaya State Information Commission Shillong														
Month of Account:		JUL/2026														
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		270	Voucher	2,48,100	0	0	0		2,48,100	2,48,100
						General-Voted		271	Voucher	2,86,180	0	0	0		2,86,180	2,86,180
						General-Voted		614	Voucher	8,18,517	0	64,000	6,600		7,47,917	8,18,517
					Total Object Head-- 1 :					13,52,797	0	64,000	6,600		12,82,197	13,52,797
					02. Wages	General-Voted		356	Voucher	1,99,890	0	0	0		1,99,890	1,99,890
						Total Object Head-- 2 :					1,99,890	0	0	0		1,99,890
					13.Office Expenses	General-Voted		1410	Voucher	17,606	0	0	0		17,606	17,606
						General-Voted		1412	Voucher	3,000	0	0	0		3,000	3,000
						General-Voted		1413	Voucher	48,810	0	0	0		48,810	48,810
						General-Voted		1414	Voucher	90,525	0	0	0		90,525	90,525
					Total Object Head-- 13 :					1,59,941	0	0	0		1,59,941	1,59,941
					14. Rent, Rates And Taxes	General-Voted		2176	Voucher	2,605	0	0	0		2,605	2,605
						Total Object Head-- 14 :					2,605	0	0	0		2,605
					50.Other Charges	General-Voted		1411	Voucher	1,362	0	0	0		1,362	1,362
						Total Object Head-- 50 :					1,362	0	0	0		1,362
					Total Sub Head :					17,16,595	0	64,000	6,600		16,45,995	17,16,595
					Total Minor Head 90 :					17,16,595	0	64,000	6,600		16,45,995	17,16,595
					Total Sub Major Head 0 :					17,16,595	0	64,000	6,600		16,45,995	17,16,595
					Total Major Head 2251 :					17,16,595	0	64,000	6,600		16,45,995	17,16,595
					Total of Month :					17,16,595	0	64,000	6,600		16,45,995	17,16,595

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Demand : 23 ADMINISTRATION OF SOCIAL SERVICES																
Department : Secretariat Administration Department																
Treasury Shillong (South) Treasury																
D.D.O. : 3700003 Under Secretary Meghalaya State Information Commission Shillong																
Month of Account: AUG/2026																
Major Sub Minor Sub			Sub		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.)
Head	Major Head	Head	Head	Sub Head								8009	-	7610		
2251	00	090	(12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries	General-Voted	1	Voucher	2,48,100	0	0	0	2,48,100	2,48,100		
						General-Voted	192	Voucher	8,38,707	0	64,000	6,600	7,68,107	8,38,707		
						General-Voted	2	Voucher	2,86,180	0	0	0	2,86,180	2,86,180		
					Total Object Head-- 1 :					13,72,987	0	64,000	6,600	13,02,387	13,72,987	
					02. Wages	General-Voted	1185	Voucher	1,17,810	0	0	0	1,17,810	1,17,810		
						General-Voted	1622	Voucher	64,800	0	0	0	64,800	64,800		
						General-Voted	1789	Voucher	38,760	0	0	0	38,760	38,760		
					Total Object Head-- 2 :					2,21,370	0	0	0	2,21,370	2,21,370	
					6.Medical Treatment	General-Voted	2777	Voucher	1,39,950	0	0	0	1,39,950	1,39,950		
						Total Object Head-- 6 :					1,39,950	0	0	0	1,39,950	1,39,950
					13.Office Expenses	General-Voted	1292	Voucher	5,000	0	0	0	5,000	5,000		
						General-Voted	1300	Voucher	10,780	0	0	0	10,780	10,780		
						Total Object Head-- 13 :					15,780	0	0	0	15,780	15,780
					14. Rent, Rates And Taxes	General-Voted	1711	Voucher	2,240	0	0	0	2,240	2,240		
						Total Object Head-- 14 :					2,240	0	0	0	2,240	2,240
					Total Sub Head :					17,52,327	0	64,000	6,600	16,81,727	17,52,327	
					Total Minor Head 90 :					17,52,327	0	64,000	6,600	16,81,727	17,52,327	
					Total Sub Major Head 0 :					17,52,327	0	64,000	6,600	16,81,727	17,52,327	
					Total Major Head 2251 :					17,52,327	0	64,000	6,600	16,81,727	17,52,327	
					Total of Month :					17,52,327	0	64,000	6,600	16,81,727	17,52,327	

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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/2026															
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		19	Voucher	8,38,707	0	64,000		6,600	7,68,107	8,38,707			
						General-Voted		361	Voucher	1,44,061	0	0		0	1,44,061	1,44,061			
						General-Voted		61	Voucher	2,86,180	0	0		0	2,86,180	2,86,180			
					Total Object Head-- 1 :								12,68,948	0	64,000		6,600	11,98,348	12,68,948
					02. Wages	General-Voted		62	Voucher	49,800	0	0		0	49,800	49,800			
						General-Voted		754	Voucher	9,000	0	0		0	9,000	9,000			
						General-Voted		783	Voucher	11,030	0	0		0	11,030	11,030			
						General-Voted		784	Voucher	1,29,390	0	0		0	1,29,390	1,29,390			
					Total Object Head-- 2 :								1,99,220	0	0		0	1,99,220	1,99,220
					6.Medical Treatment	General-Voted		1410	Voucher	7,200	0	0		0	7,200	7,200			
						General-Voted		1535	Voucher	2,000	0	0		0	2,000	2,000			
					Total Object Head-- 6 :								9,200	0	0		0	9,200	9,200
					13.Office Expenses	General-Voted		1313	Voucher	5,000	0	0		0	5,000	5,000			
						General-Voted		1314	Voucher	6,000	0	0		0	6,000	6,000			
						General-Voted		1315	Voucher	1,000	0	0		0	1,000	1,000			
						General-Voted		1317	Voucher	2,124	0	0		0	2,124	2,124			
						General-Voted		2633	Voucher	3,000	0	0		0	3,000	3,000			
						General-Voted		2634	Voucher	2,500	0	0		0	2,500	2,500			
						General-Voted		2635	Voucher	5,500	0	0		0	5,500	5,500			
						General-Voted		2825	Voucher	15,753	0	0		0	15,753	15,753			
						General-Voted		2826	Voucher	2,620	0	0		0	2,620	2,620			
						General-Voted		2827	Voucher	6,136	0	0		0	6,136	6,136			

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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/2026																	
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	13.Office Expenses	General-Voted	2830	Voucher	12,300	0	0	0	0	0	12,300	12,300			
						General-Voted	2832	Voucher	708	0	0	0	0	708	708				
						General-Voted	2833	Voucher	11,751	0	0	0	0	11,751	11,751				
						General-Voted	2834	Voucher	3,120	0	0	0	0	3,120	3,120				
										Total Object Head-- 13 :			77,512	0	0	0	77,512	77,512	
					14. Rent, Rates And Taxes	General-Voted	1656	Voucher	2,240	0	0	0	0	2,240	2,240				
						Total Object Head-- 14 :			2,240	0	0	0	2,240	2,240					
					50.Other Charges	General-Voted	2624	Voucher	14,154	0	0	0	0	14,154	14,154				
						Total Object Head-- 50 :			14,154	0	0	0	14,154	14,154					
					Total Sub Head :									15,71,274	0	64,000	6,600	15,00,674	15,71,274
					Total Minor Head 90 :									15,71,274	0	64,000	6,600	15,00,674	15,71,274
					Total Sub Major Head 0 :									15,71,274	0	64,000	6,600	15,00,674	15,71,274
					Total Major Head 2251 :									15,71,274	0	64,000	6,600	15,00,674	15,71,274
Total of Month :									15,71,274	0	64,000	6,600	15,00,674	15,71,274					
Total of DDO 3700003 :									99,33,692	0	3,80,000	33,000	95,20,692	99,33,692					
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			
Summary of DDO wise expenditure																			
99,33,692																			

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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					
<u>Summary of DDO wise expenditure</u>							
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	01. Salaries	General-Voted	81,24,846
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	02. Wages	General-Voted	12,55,310
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	6.Medical Treatment	General-Voted	1,49,150
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	11.Domestic Travel Expenses	General-Voted	90,950
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	13.Office Expenses	General-Voted	2,84,482
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	14. Rent, Rates And Taxes	General-Voted	13,438
2251	00	90	(12) Meghalaya Information Commision (Right To Information Act).	0	50.Other Charges	General-Voted	15,516
							99,33,692