

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION

Department : Public Service Commission

Treasury : Shillong (North) Treasury

D.D.O. : 4800001 Secretary Meghalaya Public Service Commission Shillong

Month of Account: APR/2024

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		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	153	Voucher	2,16,340	0	18,800	0	1,97,540	2,16,340
						General-Charged	154	Voucher	2,01,012	0	25,000	0	1,76,012	2,01,012
						General-Charged	155	Voucher	3,01,997	0	0	0	3,01,997	3,01,997
						General-Charged	156	Voucher	90,488	0	0	0	90,488	90,488
						General-Charged	158	Voucher	33,18,434	16,000	2,21,130	42,900	30,38,404	33,02,434
						General-Charged	2371	Voucher	15,048	0	0	0	15,048	15,048
						General-Charged	2373	Voucher	82,807	0	6,240	0	76,567	82,807
						General-Charged	2375	Voucher	11,440	0	0	0	11,440	11,440
						General-Charged	2484	Voucher	16,671	0	0	0	16,671	16,671
						General-Charged	371	Voucher	8,504	0	0	0	8,504	8,504
						General-Charged	373	Voucher	10,720	0	0	0	10,720	10,720
						General-Charged	374	Voucher	3,216	0	0	0	3,216	3,216
						General-Charged	376	Voucher	1,65,628	0	0	0	1,65,628	1,65,628
Total Object Head-- 1 :									44,42,305	16,000	2,71,170	42,900	41,12,235	44,26,305
					02. Wages	General-Charged	1293	Voucher	5,04,506	0	0	0	5,04,506	5,04,506
Total Object Head-- 2 :									5,04,506	0	0	0	5,04,506	5,04,506
					(13) Office Expenses	General-Charged	1294	Voucher	1,67,400	0	0	0	1,67,400	1,67,400
						General-Charged	1469	Voucher	2,500	0	0	0	2,500	2,500
						General-Charged	1470	Voucher	66,054	0	0	0	66,054	66,054
						General-Charged	1472	Voucher	12,012	0	0	0	12,012	12,012
						General-Charged	1475	Voucher	92,830	0	0	0	92,830	92,830
						General-Charged	1478	Voucher	10,009	0	0	0	10,009	10,009
						General-Charged	1479	Voucher	1,68,273	0	0	0	1,68,273	1,68,273

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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub 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		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(13) Office Expenses	General-Charged	2153	Voucher	22,500	0	0	0	22,500	22,500
						General-Charged	2154	Voucher	1,36,120	0	0	0	1,36,120	1,36,120
						General-Charged	2156	Voucher	22,000	0	0	0	22,000	22,000
						General-Charged	2158	Voucher	5,000	0	0	0	5,000	5,000
						General-Charged	2160	Voucher	3,860	0	0	0	3,860	3,860
						General-Charged	2162	Voucher	1,33,235	0	0	0	1,33,235	1,33,235
						General-Charged	2164	Voucher	10,28,960	0	0	0	10,28,960	10,28,960
						General-Charged	2166	Voucher	81,380	0	0	0	81,380	81,380
						General-Charged	2424	Voucher	10,92,240	0	0	0	10,92,240	10,92,240
						General-Charged	2425	Voucher	4,15,761	0	0	0	4,15,761	4,15,761
						Total Object Head-- 13 :			34,60,134	0	0	0	34,60,134	34,60,134
						28. Payment For Professional And Special	1473	Voucher	1,76,800	0	0	0	1,76,800	1,76,800
						Total Object Head-- 28 :			1,76,800	0	0	0	1,76,800	1,76,800
						Total Sub Head :			85,83,745	16,000	2,71,170	42,900	82,53,675	85,67,745
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	13.Office Expenses	General-Charged	2378	Voucher	1,11,563	0	0	0	1,11,563	1,11,563
						Total Object Head-- 13 :			1,11,563	0	0	0	1,11,563	1,11,563
						Total Sub Head :			1,11,563	0	0	0	1,11,563	1,11,563
						Total Minor Head 102 :			86,95,308	16,000	2,71,170	42,900	83,65,238	86,79,308
						Total Sub Major Head 0 :			86,95,308	16,000	2,71,170	42,900	83,65,238	86,79,308
						Total Major Head 2051 :			86,95,308	16,000	2,71,170	42,900	83,65,238	86,79,308

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

Up to Accounting Month September of Financial Year 2024-2025

Demand : 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION													
Department : Public Service Commission													
Treasury : Shillong (North) Treasury													
D.D.O. : 4800001 Secretary Meghalaya Public Service Commission Shillong													
Month of Account: APR/2024													
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
Total of Month :									86,95,308	16,000	2,71,170	42,900	86,79,308
Month of Account: MAY/2024													
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2051	00	102	(01) Establishment, Secretary, State Public Service Commission.	0	(01) Salaries	General-Charged	226	Voucher	5,93,497	0	25,000	0	5,68,497
						General-Charged	227	Voucher	2,16,340	0	18,800	0	2,16,340
						General-Charged	229	Voucher	98,732	0	6,240	0	98,732
						General-Charged	230	Voucher	33,20,488	16,000	2,21,130	42,900	33,04,488
Total Object Head-- 1 :									42,29,057	16,000	2,71,170	42,900	42,13,057
					02. Wages	General-Charged	242	Voucher	3,68,270	0	0	0	3,68,270
Total Object Head-- 2 :									3,68,270	0	0	0	3,68,270
					(13) Office Expenses	General-Charged	1684	Voucher	20,945	0	0	0	20,945
						General-Charged	1685	Voucher	14,750	0	0	0	14,750
						General-Charged	1686	Voucher	14,999	0	0	0	14,999
						General-Charged	1687	Voucher	18,491	0	0	0	18,491
						General-Charged	1688	Voucher	30,000	0	0	0	30,000
						General-Charged	1689	Voucher	12,229	0	0	0	12,229
						General-Charged	1690	Voucher	31,000	0	0	0	31,000
						General-Charged	1763	Voucher	21,416	0	0	0	21,416
						General-Charged	1875	Voucher	3,89,850	0	0	0	3,89,850
						General-Charged	1876	Voucher	11,800	0	0	0	11,800

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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** MAY/2024

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		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(13) Office Expenses	General-Charged	1877	Voucher	6,600	0	0	0	6,600	6,600
						General-Charged	1878	Voucher	15,980	0	0	0	15,980	15,980
						General-Charged	1879	Voucher	7,500	0	0	0	7,500	7,500
						General-Charged	1880	Voucher	5,699	0	0	0	5,699	5,699
						General-Charged	1881	Voucher	20,560	0	0	0	20,560	20,560
						General-Charged	1882	Voucher	799	0	0	0	799	799
						General-Charged	1883	Voucher	4,300	0	0	0	4,300	4,300
						General-Charged	1884	Voucher	18,956	0	0	0	18,956	18,956
						General-Charged	2250	Voucher	1,000	0	0	0	1,000	1,000
						General-Charged	2252	Voucher	8,581	0	0	0	8,581	8,581
						General-Charged	2256	Voucher	860	0	0	0	860	860
						General-Charged	2257	Voucher	3,63,220	0	0	0	3,63,220	3,63,220
						General-Charged	2261	Voucher	600	0	0	0	600	600
						General-Charged	2289	Voucher	14,952	0	0	0	14,952	14,952
						General-Charged	2290	Voucher	18,290	0	0	0	18,290	18,290
						General-Charged	2291	Voucher	51,446	0	0	0	51,446	51,446
						General-Charged	231	Voucher	40,180	0	0	0	40,180	40,180
						General-Charged	233	Voucher	4,800	0	0	0	4,800	4,800
						General-Charged	234	Voucher	2,93,600	0	0	0	2,93,600	2,93,600
						General-Charged	236	Voucher	9,035	0	0	0	9,035	9,035
						General-Charged	2446	Voucher	4,000	0	0	0	4,000	4,000
						General-Charged	2450	Voucher	350	0	0	0	350	350
						General-Charged	2453	Voucher	3,300	0	0	0	3,300	3,300
						General-Charged	2455	Voucher						

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Shillong

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Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand :		79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION																
Department :		Public Service Commission																
Treasury :		Shillong (North) Treasury																
D.D.O. :		4800001 Secretary Meghalaya Public Service Commission Shillong																
Month of Account:		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	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						
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(13) Office Expenses	General-Charged	2455		1,870	0	0	0	1,870	1,870				
						General-Charged	2457	Voucher	50,960	0	0	0	50,960	50,960				
						General-Charged	2458	Voucher	4,719	0	0	0	4,719	4,719				
						General-Charged	2460	Voucher	29,938	0	0	0	29,938	29,938				
						General-Charged	2466	Voucher	49,500	0	0	0	49,500	49,500				
						General-Charged	2511	Voucher	29,912	0	0	0	29,912	29,912				
						General-Charged	2512	Voucher	8,46,300	0	0	0	8,46,300	8,46,300				
						Total Object Head-- 13 :								24,73,287	0	0	0	24,73,287
					(14) Rents, Rates And Taxes	General-Charged	2253	Voucher	4,98,920	0	0	0	4,98,920	4,98,920				
						Total Object Head-- 14 :								4,98,920	0	0	0	4,98,920
					(28) Payment For Professional And Special	General-Charged	2292	Voucher	6,39,500	0	0	0	6,39,500	6,39,500				
						General-Charged	2513	Voucher	1,16,700	0	0	0	1,16,700	1,16,700				
						Total Object Head-- 28 :								7,56,200	0	0	0	7,56,200
					Total Sub Head :								83,25,734	16,000	2,71,170	42,900	79,95,664	83,09,734
(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14) Rents, Rates And Taxes	General-Charged	1764	Voucher	1,08,133	0	0	0	1,08,133	1,08,133							
			General-Charged	235	Voucher	5,000	0	0	0	5,000	5,000							
			Total Object Head-- 14 :								1,13,133	0	0	0	1,13,133	1,13,133		
			Total Sub Head :								1,13,133	0	0	0	1,13,133	1,13,133		
Total Minor Head 102 :								84,38,867	16,000	2,71,170	42,900	81,08,797	84,22,867					
Total Sub Major Head 0 :								84,38,867	16,000	2,71,170	42,900	81,08,797	84,22,867					

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Shillong

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Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand : 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION															
Department : Public Service Commission															
Treasury : Shillong (North) Treasury															
D.D.O. : 4800001 Secretary Meghalaya Public Service Commission Shillong															
Month of Account: MAY/2024															
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		
2051									Total Major Head 2051 :	84,38,867	16,000	2,71,170	42,900	81,08,797	84,22,867
Total of Month :									84,38,867	16,000	2,71,170	42,900	81,08,797	84,22,867	
Month of Account: JUN/2024															
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		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	539	Voucher	2,16,340	0	18,800	0	1,97,540	2,16,340	
						General-Charged	543	Voucher	5,93,497	0	25,000	0	5,68,497	5,93,497	
						General-Charged	544	Voucher	32,46,308	16,000	2,12,130	42,900	29,75,278	32,30,308	
						General-Charged	547	Voucher	98,732	0	6,240	0	92,492	98,732	
Total Object Head-- 1 :									41,54,877	16,000	2,62,170	42,900	38,33,807	41,38,877	
					02. Wages	General-Charged	1331	Voucher	3,92,035	0	0	0	3,92,035	3,92,035	
Total Object Head-- 2 :									3,92,035	0	0	0	3,92,035	3,92,035	
					06.Medical Treatment	General-Charged	1691	Voucher	1,21,381	0	0	0	1,21,381	1,21,381	
Total Object Head-- 6 :									1,21,381	0	0	0	1,21,381	1,21,381	
					(13) Office Expenses	General-Charged	1327	Voucher	1,416	0	0	0	1,416	1,416	
						General-Charged	1329	Voucher	1,911	0	0	0	1,911	1,911	
						General-Charged	1639	Voucher	7,788	0	0	0	7,788	7,788	
						General-Charged	1641	Voucher	49,500	0	0	0	49,500	49,500	
						General-Charged	1642	Voucher	13,200	0	0	0	13,200	13,200	
						General-Charged	1643	Voucher	13,500	0	0	0	13,500	13,500	

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** JUN/2024

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		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(13) Office Expenses	General-Charged	1929	Voucher	69,400	0	0	0	69,400	69,400
						General-Charged	2241	Voucher	5,06,800	0	0	0	5,06,800	5,06,800
						General-Charged	2244	Voucher	8,700	0	0	0	8,700	8,700
						General-Charged	2246	Voucher	63,602	0	0	0	63,602	63,602
						General-Charged	2483	Voucher	5,310	0	0	0	5,310	5,310
						General-Charged	2485	Voucher	3,00,850	0	0	0	3,00,850	3,00,850
						General-Charged	2718	Voucher	72,876	0	0	0	72,876	72,876
						General-Charged	549	Voucher	9,735	0	0	0	9,735	9,735
						General-Charged	551	Voucher	6,400	0	0	0	6,400	6,400
Total Object Head-- 13 :									11,30,988	0	0	0	11,30,988	11,30,988
						General-Charged	1640	Voucher	28,000	0	0	0	28,000	28,000
Total Object Head-- 28 :									28,000	0	0	0	28,000	28,000
Total Sub Head :									58,27,281	16,000	2,62,170	42,900	55,06,211	58,11,281
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged	2216	Voucher	56,862	0	0	0	56,862	56,862
Total Object Head-- 14 :									56,862	0	0	0	56,862	56,862
Total Sub Head :									56,862	0	0	0	56,862	56,862
Total Minor Head 102 :									58,84,143	16,000	2,62,170	42,900	55,63,073	58,68,143
Total Sub Major Head 0 :									58,84,143	16,000	2,62,170	42,900	55,63,073	58,68,143
Total Major Head 2051 :									58,84,143	16,000	2,62,170	42,900	55,63,073	58,68,143
Total of Month :									58,84,143	16,000	2,62,170	42,900	55,63,073	58,68,143

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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION

Department : Public Service Commission

Treasury : Shillong (North) Treasury

D.D.O. : 4800001 Secretary Meghalaya Public Service Commission Shillong

Month of Account: JUL/2024

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							
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	1975	Voucher	6,636	0	0	0	6,636	6,636					
						General-Charged	3192	Voucher	27,456	0	0	0	27,456	27,456					
						General-Charged	488	Voucher	5,93,497	0	25,000	0	5,68,497	5,93,497					
						General-Charged	489	Voucher	3,15,072	0	25,040	0	2,90,032	3,15,072					
						General-Charged	490	Voucher	49,738	1,000	0	2,200	46,538	48,738					
						General-Charged	491	Voucher	31,84,136	15,000	2,12,130	40,700	29,16,306	31,69,136					
					Total Object Head-- 1 :									41,76,535	16,000	2,62,170	42,900	38,55,465	41,60,535
					02. Wages					General-Charged	1537	Voucher	3,89,820	0	0	0	3,89,820	3,89,820	
										General-Charged	1980	Voucher	17,923	0	0	0	17,923	17,923	
										General-Charged	2143	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
					Total Object Head-- 2 :									5,57,743	0	0	0	5,57,743	5,57,743
					06.Medical Treatment					General-Charged	2947	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
										General-Charged	3406	Voucher	1,63,133	0	0	0	1,63,133	1,63,133	
					Total Object Head-- 6 :									3,88,133	0	0	0	3,88,133	3,88,133
					(11) Travel Expenses, Conveyance Allowances					General-Charged	2519	Voucher	8,260	0	0	0	8,260	8,260	
										General-Charged	2521	Voucher	3,000	0	0	0	3,000	3,000	
					Total Object Head-- 11 :									11,260	0	0	0	11,260	11,260
					(13) Office Expenses					General-Charged	1786	Voucher	7,12,823	0	0	0	7,12,823	7,12,823	
										General-Charged	1979	Voucher	7,309	0	0	0	7,309	7,309	
										General-Charged	2420	Voucher	29,204	0	0	0	29,204	29,204	
										General-Charged	2523	Voucher	67,393	0	0	0	67,393	67,393	
										General-Charged	2949	Voucher	86,843	0	0	0	86,843	86,843	

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

Up to Accounting Month September of Financial Year 2024-2025

Demand : 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION															
Department : Public Service Commission															
Treasury : Shillong (North) Treasury															
D.D.O. : 4800001 Secretary Meghalaya Public Service Commission Shillong															
Month of Account: JUL/2024															
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		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(13) Office Expenses	Total Object Head-- 13 :				9,03,572	0	0	0	9,03,572	9,03,572
					28. Payment For Professional And Special	General-Charged	1538	Voucher		28,000	0	0	0	28,000	28,000
						General-Charged	2144	Voucher		15,24,600	0	0	0	15,24,600	15,24,600
						Total Object Head-- 28 :				15,52,600	0	0	0	15,52,600	15,52,600
						Total Sub Head :				75,89,843	16,000	2,62,170	42,900	72,68,773	75,73,843
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged	2418	Voucher		67,888	0	0	0	67,888	67,888
						Total Object Head-- 14 :				67,888	0	0	0	67,888	67,888
						Total Sub Head :				67,888	0	0	0	67,888	67,888
						Total Minor Head 102 :				76,57,731	16,000	2,62,170	42,900	73,36,661	76,41,731
						Total Sub Major Head 0 :				76,57,731	16,000	2,62,170	42,900	73,36,661	76,41,731
						Total Major Head 2051 :				76,57,731	16,000	2,62,170	42,900	73,36,661	76,41,731
						Total of Month :				76,57,731	16,000	2,62,170	42,900	73,36,661	76,41,731
Month of Account: AUG/2024															
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		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	1552	Voucher		54,568	0	0	0	54,568	54,568
						General-Charged	661	Voucher		3,15,072	0	25,040	0	2,90,032	3,15,072
						General-Charged	665	Voucher		5,98,073	0	25,000	0	5,73,073	5,98,073
						General-Charged	666								

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** AUG/2024

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							
2051	00	102	(01) Establishment, Secretary, State Public Service Commission.	0	(01) Salaries	General-Charged	666	Voucher	33,573	0	0	0	33,573	33,573					
						General-Charged	670	Voucher	32,61,652	15,000	2,13,840	40,700	29,92,112	32,46,652					
					Total Object Head-- 1 :								42,62,938	15,000	2,63,880	40,700	39,43,358	42,47,938	
						02. Wages	General-Charged	674	Voucher	4,01,928	0	0	0	4,01,928	4,01,928				
					Total Object Head-- 2 :								4,01,928	0	0	0	4,01,928	4,01,928	
						06. Medical Treatment	General-Charged	1822	Voucher	64,470	0	0	0	64,470	64,470				
					General-Charged		2081	Voucher	81,345	0	0	0	81,345	81,345					
					Total Object Head-- 6 :								1,45,815	0	0	0	1,45,815	1,45,815	
						(11) Travel Expenses, Conveyance Allowances	General-Charged	2649	Voucher	28,582	0	0	0	28,582	28,582				
					Total Object Head-- 11 :								28,582	0	0	0	28,582	28,582	
						(13) Office Expenses	General-Charged	2367	Voucher	56,000	0	0	0	56,000	56,000				
							General-Charged	2904	Voucher	1,43,972	0	0	0	1,43,972	1,43,972				
							General-Charged	3182	Voucher	78,000	0	0	0	78,000	78,000				
					Total Object Head-- 13 :								2,77,972	0	0	0	2,77,972	2,77,972	
					Total Sub Head :									51,17,235	15,000	2,63,880	40,700	47,97,655	51,02,235
						(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged	2144	Voucher	42,010	0	0	0	42,010	42,010		
					Total Object Head-- 14 :								42,010	0	0	0	42,010	42,010	
					Total Sub Head :									42,010	0	0	0	42,010	42,010
					Total Minor Head 102 :									51,59,245	15,000	2,63,880	40,700	48,39,665	51,44,245
					Total Sub Major Head 0 :									51,59,245	15,000	2,63,880	40,700	48,39,665	51,44,245

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION															
Department : Public Service Commission															
Treasury : Shillong (North) Treasury															
D.D.O. : 4800001 Secretary Meghalaya Public Service Commission Shillong															
Month of Account: AUG/2024															
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		
2051					Total Major Head	2051 :				51,59,245	15,000	2,63,880	40,700	48,39,665	51,44,245
					Total of Month :				51,59,245	15,000	2,63,880	40,700	48,39,665	51,44,245	
Month of Account: SEP/2024															
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		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	21	Voucher	36,707	0	0	0	36,707	36,707	
						General-Charged	22	Voucher	4,55,833	0	25,000	0	4,30,833	4,55,833	
						General-Charged	23	Voucher	3,15,072	0	25,040	0	2,90,032	3,15,072	
						General-Charged	24	Voucher	33,96,424	15,000	1,59,590	40,700	31,81,134	33,81,424	
					Total Object Head-- 1 :				42,04,036	15,000	2,09,630	40,700	39,38,706	41,89,036	
					02. Wages	General-Charged	1585	Voucher	8,844	0	0	0	8,844	8,844	
						General-Charged	25	Voucher	3,99,195	0	0	0	3,99,195	3,99,195	
					Total Object Head-- 2 :				4,08,039	0	0	0	4,08,039	4,08,039	
					06.Medical Treatment	General-Charged	1755	Voucher	5,400	0	0	0	5,400	5,400	
						General-Charged	1962	Voucher	3,600	0	0	0	3,600	3,600	
						General-Charged	2579	Voucher	48,958	0	0	0	48,958	48,958	
						General-Charged	3098	Voucher	78,755	0	0	0	78,755	78,755	
					Total Object Head-- 6 :				1,36,713	0	0	0	1,36,713	1,36,713	
					(13) Office Expenses	General-Charged	1368	Voucher	2,29,850	0	0	0	2,29,850	2,29,850	
						General-Charged	2124	Voucher	86,800	0	0	0	86,800	86,800	

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub 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		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(13) Office Expenses	General-Charged	2324	Voucher	47,173	0	0	0	47,173	47,173
						General-Charged	2422	Voucher	25,99,168	0	0	0	25,99,168	25,99,168
						General-Charged	2556	Voucher	48,360	0	0	0	48,360	48,360
						General-Charged	26	Voucher	73,800	0	0	0	73,800	73,800
						General-Charged	2700	Voucher	1,06,500	0	0	0	1,06,500	1,06,500
						General-Charged	3128	Voucher	2,75,400	0	0	0	2,75,400	2,75,400
						General-Charged	3129	Voucher	6,21,200	0	0	0	6,21,200	6,21,200
						Total Object Head-- 13 :			40,88,251	0	0	0	40,88,251	40,88,251
						28. Payment For Professional And Special	2232	Voucher	1,61,900	0	0	0	1,61,900	1,61,900
						Total Object Head-- 28 :			1,61,900	0	0	0	1,61,900	1,61,900
						Total Sub Head :			89,98,939	15,000	2,09,630	40,700	87,33,609	89,83,939
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged	2922	Voucher	54,976	0	0	0	54,976	54,976
						Total Object Head-- 14 :			54,976	0	0	0	54,976	54,976
						Total Sub Head :			54,976	0	0	0	54,976	54,976
						Total Minor Head 102 :			90,53,915	15,000	2,09,630	40,700	87,88,585	90,38,915
						Total Sub Major Head 0 :			90,53,915	15,000	2,09,630	40,700	87,88,585	90,38,915
						Total Major Head 2051 :			90,53,915	15,000	2,09,630	40,700	87,88,585	90,38,915
						Total of Month :			90,53,915	15,000	2,09,630	40,700	87,88,585	90,38,915
						Total of DDO 4800001 :			4,48,89,209	94,000	15,40,190	2,53,000	4,30,02,019	4,47,95,209

Reconciliation Portion

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :	79	ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION				
Department :	Public Service Commission					
Treasury	Shillong (North) Treasury					
D.D.O. :	4800001 Secretary Meghalaya Public Service Commission Shillong					
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					4,47,95,209	
<u>Summary of DDO wise expenditure</u>						
2051 00 102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	2,53,75,748	
2051 00 102	(01) Establishment,Secretary,State Public Service Commission.	0	02. Wages	General-Charged	26,32,521	
2051 00 102	(01) Establishment,Secretary,State Public Service Commission.	0	06.Medical Treatment	General-Charged	7,92,042	
2051 00 102	(01) Establishment,Secretary,State Public Service Commission.	0	(11) Travel Expenses, Conveyance Allowances	General-Charged	39,842	
2051 00 102	(01) Establishment,Secretary,State Public Service Commission.	0	(13) Office Expenses	General-Charged	1,23,34,204	
2051 00 102	(01) Establishment,Secretary,State Public Service Commission.	0	14.Rents, Rates And Taxes	General-Charged	4,98,920	
2051 00 102	(01) Establishment,Secretary,State Public Service Commission.	0	28. Payment For Professional And Special	General-Charged	26,75,500	
2051 00 102	(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	13.Office Expenses	General-Charged	1,11,563	
2051 00 102	(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged	3,34,869	
					4,47,95,209	