The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Demand:	79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION
Departmen	t: Public Service Commission
Treasury	Shillong (North) Treasury
	1000001 G

Tre	easury	Shillong (N	North) Trea	asury										
D.D	0.0. :	4800001 S	Secretary N	Meghalaya Public Se	rvice Commission	n Shillong								
Mon	th of Aco	count: APR/2024												
	Sub Min	or Sub Id Head	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 Amount
	lead		Head						(State)		8009	- 7610		(A.G.))
2051 0	0 102	(01)	0	(01) Salaries		General-Charged	153	Voucher	2,16,340	0	18,800	0	1,97,540	2,16,340
		Establishment,Secreta tate Public Service	ry,S			General-Charged	154	Voucher	2,01,012	0	25,000	0	1,76,012	2,01,012
		Commission.				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 I	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 1	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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	and:			ATION OF THE STA	ATE PUBLIC SE	RVICE COMMIS	SION							
Depa	rtment :	Public Service	Comm	nission										
Treas	sury	Shillong (North	n) Trea	sury										
 D.D.(0.:	4800001 Secre	etary N	Ieghalaya Public Ser	vice Commission	n Shillong								
Month	n of Acco	unt: APR/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
Hea			Head						(State)		8009	- 7610		(A.G.)
2051 00)	(13) Office Expenses		General-Charged	2153	Voucher	22,500	0	0	0	22,500	22,50
		Establishment,Secretary,S tate Public Service				General-Charged	2154	Voucher	1,36,120	0	0	0	1,36,120	1,36,12
		Commission.				General-Charged	2156	Voucher	22,000	0	0	0	22,000	22,00
						General-Charged	2158	Voucher	5,000	0	0	0	5,000	5,00
						General-Charged	2160	Voucher	3,860	0	0	0	3,860	3,86
						General-Charged	2162	Voucher	1,33,235	0	0	0	1,33,235	1,33,23
						General-Charged	2164	Voucher	10,28,960	0	0	0	10,28,960	10,28,96
						General-Charged	2166	Voucher	81,380	0	0	0	81,380	81,38
						General-Charged	2424	Voucher	10,92,240	0	0	0	10,92,240	10,92,2
						General-Charged	2425	Voucher	4,15,761	0	0	0	4,15,761	4,15,76
					Total Object H	Head 13:			34,60,134	0	0	0	34,60,134	34,60,13
				28. Payment For Professional And		General-Charged	1473	Voucher	1,76,800	0	0	0	1,76,800	1,76,80
				Special Special	Total Object I	Head 28:			1,76,800	0	0	0	1,76,800	1,76,80
					Total Sub Hea	ıd:			85,83,745	16,000	2,71,170	42,900	82,53,675	85,67,74
		(02) Payment Due To Me.S.E.B./Municipal)	13.Office Expenses		General-Charged	2378	Voucher	1,11,563	0	0	0	1,11,563	1,11,56
		Board/Telephone 1			Total Object I	Head 13:			1,11,563	0	0	0	1,11,563	1,11,56
		Bills(Bsnl)			Total Sub Hea	ıd:			1,11,563	0	0	0	1,11,563	1,11,56
					Total Minor H	lead 102 :			86,95,308	16,000	2,71,170	42,900	83,65,238	86,79,30
					Total Sub Maj	jor Head θ :			86,95,308	16,000	2,71,170	42,900	83,65,238	86,79,30
					Total Major H	Iead 2051 :			86,95,308	16,000	2,71,170	42,900	83,65,238	86,79,30

The Office of the Accountant General (A&E) Meghalaya Shillong

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Demand: ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION **Public Service Commission Department:** Shillong (North) Treasury **Treasury D.D.O.** : 4800001 Secretary Meghalaya Public Service Commission Shillong Month of Account: APR/2024 **Deduction Deduction Amount Net Amount** Gross Gross Categorised Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type by DDO (as per SOP) **Amount** (as per A.G. A&E) Amount **Schme** Head Major Head Head Sub (A.G.)(State) 8009 7610 Head Head -Total of Month: 86,95,308 2,71,170 42,900 83,65,238 86,79,308 16,000 Month of Account: MAY/2024 Gross **Deduction Deduction Amount Net Amount** Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub **Schme** (State) (A.G.)8009 Head Head 7610 00 102 (01) 2051 (01) Salaries General-Charged 226 Voucher 5,93,497 0 25,000 0 5,68,497 5,93,497 Establishment, Secretary, S General-Charged 227 Voucher 2,16,340 18,800 1,97,540 2,16,340 tate Public Service General-Charged Commission. 229 98,732 92,492 98,732 Voucher 0 6,240 General-Charged 230 30,40,458 33,04,488 Voucher 33,20,488 16,000 2,21,130 42,900 Total Object Head-- 1: 42,29,057 16,000 2,71,170 42,900 38,98,987 42,13,057 02. Wages General-Charged 242 Voucher 3,68,270 0 0 3,68,270 3,68,270 0 Total Object Head-- 2: 3,68,270 0 3,68,270 3,68,270 (13) Office Expenses General-Charged 1684 Voucher 20,945 0 20,945 20,945 14,750 General-Charged 1685 Voucher 14,750 0 14,750 General-Charged 14,999 1686 Voucher 14,999 14,999 0 General-Charged 1687 Voucher 18,491 0 18,491 18,491 General-Charged 1688 Voucher 30,000 0 30,000 30,000 General-Charged 1689 12,229 0 12,229 12,229 Voucher 31,000 General-Charged 31,000 31,000 1690 Voucher General-Charged 1763 0 Voucher 21,416 21,416 21,416 General-Charged 1875 3,89,850 0 3,89,850 3,89,850 Voucher General-Charged 1876 11,800 0 11,800 11,800 Voucher

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]	Demai	nd:	79 ADMIN	NISTRA	ATION OF THE STA	TE PUBLIC SE	RVICE COMMISS	SION							
I	Depart	ment :	Public Service	Comn	nission										
7	reasu	ry	Shillong (Nort	h) Trea	asury										
÷).D.O.	•			Meghalaya Public Ser	vice Commission	Shillong								
				ctary N		Vice Commission									
M	onth o	of Accou	unt: MAY/2024												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
неаа	Head	r Head l	неаа	Sub Head		Schme				(State)	·		- 7610	•	(A.G.))
2051	00			0	(13) Office Expenses		General-Charged	1877	Voucher	6,600	0	0	0	6,600	6,600
			Establishment,Secretary,S rate Public Service				General-Charged	1878	Voucher	15,980	0	0	0	15,980	15,980
			Commission.				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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Dema	and:	79 ADMIN	ISTRAT	ΓΙΟΝ OF THE STA	TE PUBLIC SE	RVICE COMMISS	SION							
Depar	rtment :	Public Service	Commis	ssion										
Treas	sury	Shillong (North	n) Treasu	ury										
D.D.().:	4800001 Secre	etary Me	eghalaya Public Serv	vice Commission	Shillong								
Month	of Acco	ount: MAY/2024												
Major Sul Head Maj			Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2051 00	102)	(13) Office Expenses		General-Charged	2455		1,870	0	0	0	1,870	1,870
		Establishment,Secretary,S tate Public Service				General-Charged	2457	Voucher	50,960	0	0	0	50,960	50,960
		Commission.				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 H	Iead 13:			24,73,287	0	0	0	24,73,287	24,73,287
			I .	14.Rents, Rates And Taxes		General-Charged	2253	Voucher	4,98,920	0	0	0	4,98,920	4,98,920
				Taxes	Total Object H	Iead 14 :			4,98,920	0	0	0	4,98,920	4,98,920
			I .	28. Payment For		General-Charged	2292	Voucher	6,39,500	0	0	0	6,39,500	6,39,500
			I .	Professional And Special		General-Charged	2513	Voucher	1,16,700	0	0	0	1,16,700	1,16,700
				•	Total Object H	Iead 28 :			7,56,200	0	0	0	7,56,200	7,56,200
					Total Sub Hea	d :			83,25,734	16,000	2,71,170	42,900	79,95,664	83,09,734
		(, , , , , , , , , , , , , , , , , , ,	I .	14.Rents, Rates And		General-Charged	1764	Voucher	1,08,133	0	0	0	1,08,133	1,08,133
		Me.S.E.B./Municipal Board/Telephone		Taxes		General-Charged	235	Voucher	5,000	0	0	0	5,000	5,000
		Bills(Bsnl)			Total Object H	Iead 14 :			1,13,133	0	0	0	1,13,133	1,13,133
					Total Sub Hea	d :			1,13,133	0	0	0	1,13,133	1,13,133
					Total Minor H	lead 102 :			84,38,867	16,000	2,71,170	42,900	81,08,797	84,22,867
					Total Sub Maj	or Head θ :			84,38,867	16,000	2,71,170	42,900	81,08,797	84,22,867

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	Deman	ıd :	79 ADMIN	ISTR <i>A</i>	ATION OF THE STA	TE PUBLIC SE	RVICE COMMISS	SION							
D	epartı	ment :	Public Service	Comm	ission										
T	reasu	ry	Shillong (North	ı) Trea	sury										
$\frac{1}{\dot{\mathbf{p}}}$.D.O.	•	4800001 Secre	etary M	leghalaya Public Ser	vice Commission	Shillong								
				ary iv.	legharaya i done ser	vice Commission	1 Sillilolig								
Mo	onth o	f Acco	unt: MAY/2024												-
Major					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
	Major Head		Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per 501)	(A.G.))
	Heau			Heau								0007	- 7010		
2051						Total Major H	lead 2051:			84,38,867	16,000	2,71,170	42,900	81,08,797	84,22,867
						Total of Montl	h :			84,38,867	16,000	2,71,170	42,900	81,08,797	84,22,867
Mo	onth o	f Acco	unt: JUN/2024												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction		Net Amount	Gross
Head I	Major	· Head	Head	Sub	U	Schme			• •	Amount (State)	by DDO	(as per A.C		(as per SOP)	Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
2051	00		())	(01) Salaries		General-Charged	539	Voucher	2,16,340	0	18,800	0	1,97,540	2,16,340
			Establishment,Secretary,S tate Public Service				General-Charged	543	Voucher	5,93,497	0	25,000	0	5,68,497	5,93,497
			Commission.				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 H	Iead 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 H	Iead 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 H	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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D	emar	nd :	79 ADMIN	ISTR/	ATION OF THE STA	ATE PUBLIC SE	ERVICE COMMIS	SION							
De	epart	ment :	Public Service	Comm	nission										
Tr	easu	ry	Shillong (North	n) Trea	sury										
D.	D.O.	:	4800001 Secre	etary N		vice Commission	n Shillong								
Mo	nth o	of Acco	unt: JUN/2024												
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2051	00		(-))	(13) Office Expenses		General-Charged	1929	Voucher	69,400	0	0	0	69,400	69,400
			Establishment,Secretary,S tate Public Service				General-Charged	2241	Voucher	5,06,800	0	0	0	5,06,800	5,06,800
			Commission.				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	9,73
							General-Charged	551	Voucher	6,400	0	0	0	6,400	6,400
						Total Object I	Head 13:			11,30,988	0	0	0	11,30,988	11,30,988
					28. Payment For Professional And		General-Charged	1640	Voucher	28,000	0	0	0	28,000	28,000
					Special Special	Total Object I	Head 28:			28,000	0	0	0	28,000	28,000
						Total Sub Hea	nd:			58,27,281	16,000	2,62,170	42,900	55,06,211	58,11,28
			(02) Payment Due To Me.S.E.B./Municipal	O	14.Rents, Rates And Taxes		General-Charged	2216	Voucher	56,862	0	0	0	56,862	56,862
			Board/Telephone		Taxes	Total Object I	Head 14 :			56,862	0	0	0	56,862	56,862
			Bills(Bsnl)			Total Sub Hea	ıd :			56,862	0	0	0	56,862	56,862
						Total Minor H	Iead 102 :			58,84,143	16,000	2,62,170	42,900	55,63,073	58,68,143
						Total Sub Maj	jor Head θ :			58,84,143	16,000	2,62,170	42,900	55,63,073	58,68,143
						Total Major H	Iead 2051 :			58,84,143	16,000	2,62,170	42,900	55,63,073	58,68,143
						Total of Mont	h :			58,84,143	16,000	2,62,170	42,900	55,63,073	58,68,143

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De	mand:	79 AD	MINISTR.	ATION OF THE STA	ATE PUBLIC SE	ERVICE COMMIS	SION							
Dep	partment	: Public Ser	vice Comn	nission										
Tre	easury	Shillong (North) Trea	asury										
D.D	0.0.:	4800001	Secretary N	Meghalaya Public Ser	vice Commission	n Shillong								
Mon	th of Acc	ount: JUL/2024												
•	Sub Mind		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	lead		Head						(State)		8009	- 7610		(A.G.)
2051 0	0 102	(01)	0	(01) Salaries		General-Charged	1975	Voucher	6,636	0	0	0	6,636	6,630
		Establishment,Secretate Public Service	ary,S			General-Charged	3192	Voucher	27,456	0	0	0	27,456	27,456
		Commission.				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 I	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 l	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 1	Head 6:			3,88,133	0	0	0	3,88,133	3,88,133
				(11) Travel Expenses,		General-Charged	2519	Voucher	8,260	0	0	0	8,260	8,260
				Conveyance Allowances		General-Charged	2521	Voucher	3,000	0	0	0	3,000	3,000
					Total Object I	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

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Dem	nand :	79 ADMIN	IISTR <i>A</i>	ATION OF THE STA	ATE PUBLIC SE	ERVICE COMMIS	SION							
Depa	artment :	Public Service	Comm	ission										
Trea	sury	Shillong (Nort	h) Trea	sury										
D.D.	O.:	4800001 Secr	etary N	leghalaya Public Ser	vice Commission	n Shillong								
Montl	h of Acco	ount: JUL/2024												
Major Su Head Ma			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
He	•	. Izeud	Head		Semile				(State)		8009	- 7610		(A.G.))
2051 00	102	()	0	(13) Office Expenses	Total Object I	Head 13:			9,03,572	0	0	0	9,03,572	9,03,572
		Establishment, Secretary, S tate Public Service		28. Payment For		General-Charged	1538	Voucher	28,000	0	0	0	28,000	28,000
		Commission.		Professional And Special		General-Charged	2144	Voucher	15,24,600	0	0	0	15,24,600	15,24,600
					Total Object I	Head 28:			15,52,600	0	0	0	15,52,600	15,52,600
					Total Sub Hea	nd:			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	0	14.Rents, Rates And Taxes		General-Charged	2418	Voucher	67,888	0	0	0	67,888	67,888
		Board/Telephone		Taxes	Total Object I	Head 14 :			67,888	0	0	0	67,888	67,888
		Bills(Bsnl)			Total Sub Hea	nd:			67,888	0	0	0	67,888	67,888
					Total Minor H	Head 102 :			76,57,731	16,000	2,62,170	42,900	73,36,661	76,41,731
					Total Sub Ma	jor Head θ :			76,57,731	16,000	2,62,170	42,900	73,36,661	76,41,731
					Total Major H	Head 2051:			76,57,731	16,000	2,62,170	42,900	73,36,661	76,41,731
					Total of Mont	h :			76,57,731	16,000	2,62,170	42,900	73,36,661	76,41,731
Montl	h of Acco	ount: AUG/2024												
Major Su Head Ma			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
He			Head						(State)		8009	- 7610		(A.G.))
2051 00	102	(/	0	(01) Salaries		General-Charged	1552	Voucher	54,568	0	0	0	54,568	54,568
		Establishment, Secretary, State Public Service				General-Charged	661	Voucher	3,15,072	0	25,040	0	2,90,032	3,15,072
		Commission.				General-Charged	665	Voucher	5,98,073	0	25,000	0	5,73,073	5,98,073
						General-Charged	666							

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Run Date:

D	emar	nd:	79 ADMIN	ISTRA	ATION OF THE STA	ATE PUBLIC SE	ERVICE COMMIS	SION							
De	epart	ment :	Public Service	Comm	ission										
Tı	reasu	ry	Shillong (North	h) Treas	sury										
D.	.D.O.	:	4800001 Secre	etary M	Ieghalaya Public Ser	vice Commission	n Shillong								
Mo	onth o	of Accou	unt: AUG/2024												
Major Head N		Minor r Head		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 Amount
	Head		Tieuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2051	00			0	(01) Salaries		General-Charged	666	Voucher	33,573	0	0	0	33,573	33,573
			Establishment, Secretary, S ate Public Service				General-Charged	670	Voucher	32,61,652	15,000	2,13,840	40,700	29,92,112	32,46,652
			Commission.			Total Object I	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 I	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 I	Head 6:			1,45,815	0	0	0	1,45,815	1,45,815
					(11) Travel Expenses,		General-Charged	2649	Voucher	28,582	0	0	0	28,582	28,582
					Conveyance Allowances	Total Object I	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 I	Head 13:			2,77,972	0	0	0	2,77,972	2,77,972
						Total Sub Hea	nd:			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	0	14.Rents, Rates And Taxes		General-Charged	2144	Voucher	42,010	0	0	0	42,010	42,010
		I	Board/Telephone Bills(Bsnl)		Tunes	Total Object I	Head 14:			42,010	0	0	0	42,010	42,010
			(חוופת) פחור			Total Sub Hea	nd:			42,010	0	0	0	42,010	42,010
						Total Minor H	Iead 102 :			51,59,245	15,000	2,63,880	40,700	48,39,665	51,44,245
						Total Sub Maj	jor Head θ :			51,59,245	15,000	2,63,880	40,700	48,39,665	51,44,245

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I	Demar	ıd:	79 ADMIN	ISTRA	ATION OF THE STA	ATE PUBLIC SE	RVICE COMMIS	SION							
D	epart	ment :	Public Service	Comm	ission										
Т	reasu	ry	Shillong (North	n) Trea	sury										
Ď	.D.O.	:	4800001 Secre	etary M	leghalaya Public Ser	vice Commission	n Shillong								
Me	onth o	of Acco	unt: AUG/2024												
Major	Sub	Minor	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2051						Total Major H	Iead 2051:			51,59,245	15,000	2,63,880	40,700	48,39,665	51,44,245
						Total of Mont	h :			51,59,245	15,000	2,63,880	40,700	48,39,665	51,44,245
Me	onth o	of Acco	unt: SEP/2024												
Major Head			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2051	00		())	(01) Salaries		General-Charged	21	Voucher	36,707	0	0	0	36,707	36,707
			Establishment,Secretary,S tate Public Service				General-Charged	22	Voucher	4,55,833	0	25,000	0	4,30,833	4,55,833
			Commission.				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 I	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 I	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 I	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

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Run Date:

Demand:	79 ADMIN	IISTRA	TION OF THE STA	ATE PUBLIC SE	RVICE COMMIS	SION							
Departmen	t: Public Service	Commi	ission										
Treasury	Shillong (Nort	h) Treas	sury										
D.D.O. :	4800001 Secr	etary M	leghalaya Public Ser	vice Commission	Shillong								
Month of Ac	count: SEP/2024												
Major Sub Min Head Major Hea	or Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
2051 00 102	(01)	0	(13) Office Expenses		General-Charged	2324	Voucher	47,173	0	0	0	47,173	47,173
	Establishment, Secretary, S tate Public Service				General-Charged	2422	Voucher	25,99,168	0	0	0	25,99,168	25,99,168
	Commission.				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 H	Iead 13 :			40,88,251	0	0	0	40,88,251	40,88,251
			28. Payment For Professional And		General-Charged	2232	Voucher	1,61,900	0	0	0	1,61,900	1,61,900
			Special	Total Object H	Iead 28 :			1,61,900	0	0	0	1,61,900	1,61,900
				Total Sub Hea	d :			89,98,939	15,000	2,09,630	40,700	87,33,609	89,83,939
		0	14.Rents, Rates And		General-Charged	2922	Voucher	54,976	0	0	0	54,976	54,976
	Me.S.E.B./Municipal Board/Telephone		Taxes	Total Object H	Iead 14 :			54,976	0	0	0	54,976	54,976
	Bills(Bsnl)			Total Sub Hea	d :			54,976	0	0	0	54,976	54,976
				Total Minor H	lead 102 :			90,53,915	15,000	2,09,630	40,700	87,88,585	90,38,915
				Total Sub Maj	or Head θ :			90,53,915	15,000	2,09,630	40,700	87,88,585	90,38,915
				Total Major H	ead 2051:			90,53,915	15,000	2,09,630	40,700	87,88,585	90,38,915
				Total of Montl	ı :			90,53,915	15,000	2,09,630	40,700	87,88,585	90,38,915
Month of Ac	count: OCT/2024												
			Object Head										
/isit us at http//c	cag.gov.in/ae/meghalay	<u>a</u>											

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Dema	and :	79 ADM	NISTRA	ATION OF THE STA	ATE PUBLIC SE	RVICE COMMIS	SION							
Depai	rtment :	Public Service	e Comm	nission										
Treas	sury	Shillong (No	rth) Trea	asury										
D.D.C).:	4800001 Sec	cretary N	Meghalaya Public Ser	vice Commission	n Shillong								
Month	of Acco	ount: OCT/2024												
Major Sul Head Maj	b Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea		. IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2051 00	102	(01)	0	(01) Salaries		General-Charged	2935	Voucher	5,674	0	0	0	5,674	5,674
		Establishment, Secretary, tate Public Service	S			General-Charged	3270	Voucher	18,000	0	0	0	18,000	18,000
		Commission.				General-Charged	653	Voucher	34,06,823	15,000	1,59,590	40,700	31,91,533	33,91,823
						General-Charged	654	Voucher	4,55,833	0	25,000	0	4,30,833	4,55,833
						General-Charged	655	Voucher	3,15,072	0	25,040	0	2,90,032	3,15,072
					Total Object I	Head 1:			42,01,402	15,000	2,09,630	40,700	39,36,072	41,86,402
				02. Wages		General-Charged	1094	Voucher	3,91,960	0	0	0	3,91,960	3,91,960
					Total Object I	Head 2:			3,91,960	0	0	0	3,91,960	3,91,960
				06.Medical Treatment		General-Charged	2282	Voucher	1,34,945	0	0	0	1,34,945	1,34,945
						General-Charged	2928	Voucher	1,800	0	0	0	1,800	1,800
					Total Object I	Head 6:			1,36,745	0	0	0	1,36,745	1,36,745
				(13) Office Expenses		General-Charged	1220	Voucher	23,380	0	0	0	23,380	23,380
						General-Charged	1957	Voucher	3,56,820	0	0	0	3,56,820	3,56,820
						General-Charged	2767	Voucher	87,000	0	0	0	87,000	87,000
						General-Charged	3303	Voucher	1,15,752	0	0	0	1,15,752	1,15,752
						General-Charged	3513	Voucher	8,650	0	0	0	8,650	8,650
						General-Charged	3550	Voucher	27,55,229	0	0	0	27,55,229	27,55,229
					Total Object I	Head 13:			33,46,831	0	0	0	33,46,831	33,46,831
				28. Payment For		General-Charged	1984	Voucher	2,45,000	0	0	0	2,45,000	2,45,000
				Professional And Special		General-Charged	2507	Voucher	3,00,100	0	0	0	3,00,100	3,00,100
					Total Object I	Head 28:			5,45,100	0	0	0	5,45,100	5,45,100

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Run Date:

Slount: O Or Sub d Head (01) Establishmate Public Commission (02) Paym Me.S.E.B. Board/Tele	Public Service Online (North 800001 Secre OCT/2024 ment, Secretary, Secretary, Secretary Secretary, Secretary Secre	Commis) Treass tary Me	ssion	vice Commission Shi Categorised Pla Schme			Туре		Deduction	Deduction		Net Amount	Gross
Ount: O Or Sub d Head (01) Establishmate Public Commission (02) Paym Me.S.E.B. Board/Tele	hillong (North 800001 Secre DCT/2024 ment,Secretary,S c Service ion. ment Due To 0) Treasitary Me	ury eghalaya Public Serv	Categorised Pla Schme		T.V. No.	Туре						Gross
(01) Establishmate Public Commission (02) Paym Me.S.E.B. Board/Tele	800001 Secre OCT/2024 ment,Secretary,Sec Service ion. ment Due To 0	Sub (Sub	eghalaya Public Serv	Categorised Pla Schme		T.V. No.	Туре						Gros
(01) Establishmate Public Commission (02) Paym Me.S.E.B. Board/Tele	ment,Secretary,S e Service ion.	Sub (Categorised Pla Schme		T.V. No.	Туре						Gros
(01) Establishmate Public Commission (02) Paym Me.S.E.B. Board/Tele	ment,Secretary,S c Service ion. ment Due To 0	Sub	Object Head	Schme	an/Non-Plan	T.V. No.	Туре						Gros
(01) Establishm tate Public Commissio (02) Paym Me.S.E.B. Board/Tele	nent,Secretary,S c Service ion. nent Due To 0	Sub	Object Head	Schme	nn/Non-Plan	T.V. No.	Type						Gros
(01) Establishm tate Public Commissio (02) Paym Me.S.E.B. Board/Tele	nent,Secretary,S c Service ion.							Amount	by DDO	(as per A.G	. A&E)	(as per SOP)	Amou
Establishm tate Public Commissio (02) Paym Me.S.E.B. Board/Telo	e Service ion. nent Due To 0			Total Sub Hand				(State)		8009	- 7610		(A.G.)
Me.S.E.B. Board/Tele				Total Sub ricad:				86,22,038	15,000	2,09,630	40,700	83,56,708	86,07,03
Board/Tele			14.Rents, Rates And Taxes	Gen	neral-Charged	2611	Voucher	34,461	0	0	0	34,461	34,46
D'11 (D 1)	ephone		Taxes	Total Object Head	 14 :			34,461	0	0	0	34,461	34,46
Bills(Bsnl)	1)			Total Sub Head:				34,461	0	0	0	34,461	34,46
				Total Minor Head	102 :			86,56,499	15,000	2,09,630	40,700	83,91,169	86,41,49
(01) Refu	and Of 0		70. Deduct Recoveries	Gen	neral-Charged	17510	Challan	-56,117	0	0	0	-56,117	-56,11
	us Financial			Total Object Head	 70 :			-56,117	0	0	0	-56,117	-56,11
I cai				Total Sub Head:				-56,117	0	0	0	-56,117	-56,11
				Total Minor Head	911 :			-56,117	0	0	0	-56,117	-56,11
				Total Sub Major H	Iead 0 :			86,00,382	15,000	2,09,630	40,700	83,35,052	85,85,38
				Total Major Head	2051:			86,00,382	15,000	2,09,630	40,700	83,35,052	85,85,38
				Total of Month:				86,00,382	15,000	2,09,630	40,700	83,35,052	85,85,38
ount: N	IOV/2024												
or Sub d Head			Object Head	Categorised Pla	an/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amoun
		Head						(State)		8009	- 7610		(A.G.)
			(01) Salaries	Gen	neral-Charged	2043	Voucher	12,093	0	0	0	12,093	12,093
)	or Sub d Head	d Head	or Sub Sub Gub Head Sub Head	or Sub Sub Object Head Sub Head (01) 0 (01) Salaries	Total Minor Head Total Sub Major Head Total Major Head Total of Month: ount: NOV/2024 or Sub Sub Object Head Categorised Plated Sub Schme (01) 0 (01) Salaries Ger	Total Minor Head 911: Total Sub Major Head 0: Total Major Head 2051: Total of Month: Total of Month: Categorised Plan/Non-Plan Sub Head (01) 0 (01) Salaries General-Charged	Total Minor Head 911: Total Sub Major Head 0: Total Major Head 2051: Total of Month: Total of Month: Categorised Plan/Non-Plan T.V. No. Schme (01) 0 (01) Salaries General-Charged 2043	Total Minor Head 911: Total Sub Major Head 0: Total Major Head 2051: Total of Month: Total of Month: Ount: NOV/2024 Or Sub Sub Object Head Sub Schme General-Charged 2043 Voucher	Total Minor Head 911 : -56,117	Total Minor Head 911 : -56,117 0	Total Minor Head 911 : -56,117 0 0 Total Sub Major Head 0 : 86,00,382 15,000 2,09,630 Total Major Head 2051 : 86,00,382 15,000 2,09,630 Total of Month : 86,00,382 15,000 2,09,630 Ount: NOV/2024	Total Minor Head 911 : -56,117 0 0 0	Total Minor Head 911: -56,117 0 0 0 0 -56,117 Total Sub Major Head 0: 86,00,382 15,000 2,09,630 40,700 83,35,052 Total Major Head 2051: 86,00,382 15,000 2,09,630 40,700 83,35,052 Total of Month: 86,00,382 15,000 2,09,630 40,700 83,35,052

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Run Date :	13/05/2025
Run Date :	13/05/2025

Den	nand :	79 ADMI	NISTRATION OF THE S	TATE PUBLIC SE	ERVICE COMMIS	SION							
Dep	artment :	Public Service	e Commission										
Trea	asury	Shillong (Nor	th) Treasury										
D.D.	.O. :	4800001 Sec	retary Meghalaya Public S	Service Commission	n Shillong								
Mont	h of Acco	unt: NOV/2024											
	ub Minor ajor Head		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead		Head					(State)		8009	- 7610		(A.G.))
2051 00		(01)	0 (01) Salaries		General-Charged	2044	Voucher	2,50,824	0	0	0	2,50,824	2,50,824
		Establishment,Secretary,S tate Public Service	3		General-Charged	2045	Voucher	24,048	0	0	0	24,048	24,048
		Commission.			General-Charged	2046	Voucher	13,140	0	0	0	13,140	13,140
					General-Charged	219	Voucher	4,29,783	0	25,000	0	4,04,783	4,29,783
					General-Charged	3126	Voucher	13,500	0	0	0	13,500	13,500
					General-Charged	327	Voucher	3,15,072	0	25,040	0	2,90,032	3,15,072
					General-Charged	328	Voucher	34,048	0	0	0	34,048	34,048
					General-Charged	3415	Voucher	2,148	0	0	0	2,148	2,148
					General-Charged	891	Voucher	32,51,627	0	1,40,450	40,700	30,70,477	32,51,627
					General-Charged	892	Voucher	57,554	0	8,500	0	49,054	57,554
					General-Charged	893	Voucher	91,216	0	0	0	91,216	91,216
				Total Object l	Head 1 :			44,95,053	0	1,98,990	40,700	42,55,363	44,95,053
			02. Wages		General-Charged	1185	Voucher	3,74,706	0	0	0	3,74,706	3,74,706
				Total Object 1	Head 2:			3,74,706	0	0	0	3,74,706	3,74,706
			06.Medical Treatme	ent	General-Charged	22735	Challan	-2,06,838	0	0	0	-2,06,838	-2,06,838
					General-Charged	3265	Voucher	2,25,000	0	0	0	2,25,000	2,25,000
					General-Charged	3552	Voucher	3,600	0	0	0	3,600	3,600
					General-Charged	3620	Voucher	4,500	0	0	0	4,500	4,500
				Total Object l	Head 6:			26,262	0	0	0	26,262	26,262
			(11) Travel Expense	es,	General-Charged	1926	Voucher	33,040	0	0	0	33,040	33,040
			Conveyance Allowances		General-Charged	2084	Voucher	27,280	0	0	0	27,280	27,280
					General-Charged	3591	Voucher	7,308	0	0	0	7,308	7,308

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Run Date:

Dem	and :	79 ADMIN	VISTRATION OF THE S	TATE PUBLIC SE	RVICE COMMIS	SION							
Depa	rtment :	Public Service	Commission										
Treas	sury	Shillong (Nort	h) Treasury										
.D.D.(). :	4800001 Secr	etary Meghalaya Public	Service Commission	n Shillong								
Month	of Acco	unt: NOV/2024											
Major Su Head Maj			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Mag		IIcau	Head	Semic				(State)		8009	- 7610		(A.G.))
2051 00		(01) Establishment,Secretary,S tate Public Service	0 (11) Travel Expense Conveyance Allowances	es, Total Object F	Head 11:			67,628	0	0	0	67,628	67,628
		Commission.	(13) Office Expense	es .	General-Charged	1360	Voucher	72,300	0	0	0	72,300	72,300
					General-Charged	1361	Voucher	57,396	0	0	0	57,396	57,396
					General-Charged	1601	Voucher	2,22,260	0	0	0	2,22,260	2,22,260
					General-Charged	1929	Voucher	78,486	0	0	0	78,486	78,486
					General-Charged	2076	Voucher	4,81,400	0	0	0	4,81,400	4,81,400
					General-Charged	2089	Voucher	1,09,518	0	0	0	1,09,518	1,09,518
					General-Charged	2497	Voucher	1,21,975	0	0	0	1,21,975	1,21,975
					General-Charged	3127	Voucher	58,727	0	0	0	58,727	58,727
					General-Charged	3553	Voucher	76,966	0	0	0	76,966	76,966
					General-Charged	3651	Voucher	12,400	0	0	0	12,400	12,400
				Total Object H	Head 13:			12,91,428	0	0	0	12,91,428	12,91,428
			28. Payment For Professional And		General-Charged	3117	Voucher	17,60,000	0	0	0	17,60,000	17,60,000
			Special Special	Total Object H	Iead 28 :			17,60,000	0	0	0	17,60,000	17,60,000
				Total Sub Hea	d:			80,15,077	0	1,98,990	40,700	77,75,387	80,15,077
		(02) Payment Due To Me.S.E.B./Municipal	0 14.Rents, Rates And Taxes	I	General-Charged	3551	Voucher	2,329	0	0	0	2,329	2,329
		Board/Telephone Bills(Bsnl)		Total Object I	Head 14 :			2,329	0	0	0	2,329	2,329
		Dina(Daiii)		Total Sub Hea	d:			2,329	0	0	0	2,329	2,329
				Total Minor H	Iead 102 :			80,17,406	0	1,98,990	40,700	77,77,716	80,17,406
				Total Sub Maj	jor Head θ :			80,17,406	0	1,98,990	40,700	77,77,716	80,17,406

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 Run Date :
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]]	Deman	nd:	79 ADMIN	ISTRA	ATION OF THE STA	TE PUBLIC SE	RVICE COMMIS	SION							
Г)epart	ment :	Public Service	Comm	ission										
Т	reasu	ry	Shillong (North	n) Trea	sury										
i	D.D.O.	:	4800001 Secre	etary M	Ieghalaya Public Serv	vice Commission	Shillong								
М	onth o	of Accou	nt: NOV/2024												
		Minor r Head		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 Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2051						Total Major H	ead 2051:			80,17,406	0	1,98,990	40,700	77,77,716	80,17,406
						Total of Montl	ı :			80,17,406	0	1,98,990	40,700	77,77,716	80,17,406
M	onth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2051	00	1 1	,)	(01) Salaries		General-Charged	2060	Voucher	63,000	0	0	0	63,000	63,000
			stablishment,Secretary,S te Public Service				General-Charged	2099	Voucher	3,745	0	0	0	3,745	3,745
			ommission.				General-Charged	3294	Voucher	35,43,359	0	1,49,150	0	33,94,209	35,43,359
							General-Charged	3452	Voucher	4,12,215	0	25,000	0	3,87,215	4,12,215
							General-Charged	3600	Voucher	3,22,284	0	20,040	0	3,02,244	3,22,284
							General-Charged	413	Voucher	4,12,215	0	25,000	0	3,87,215	4,12,215
							General-Charged	414	Voucher	3,22,284	0	20,040	0	3,02,244	3,22,284
							General-Charged	581	Voucher	35,40,783	0	1,49,150	40,700	33,50,933	35,40,783
						Total Object H	lead 1 :			86,19,885	0	3,88,380	40,700	81,90,805	86,19,885
					02. Wages		General-Charged	1191	Voucher	3,14,137	0	0	0	3,14,137	3,14,137
							General-Charged	23208	Challan	-2,545	0	0	0	-2,545	-2,545
							General-Charged	4210	Voucher	3,16,409	0	0	0	3,16,409	3,16,409
						Total Object H	lead 2 :			6,28,001	0	0	0	6,28,001	6,28,001
					06.Medical Treatment		General-Charged	2838	Voucher	62,509	0	0	0	62,509	62,509
						Total Object H	Iead 6 :			62,509	0	0	0	62,509	62,509

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Demand:	79 ADMIN	IISTRATION OF THE ST	ATE PUBLIC SE	RVICE COMMIS	SION							
Department	: Public Service	Commission										
Treasury	Shillong (Nort	h) Treasury										
	4800001 Secr	etary Meghalaya Public Se	rvice Commission	n Shillong								
Month of Acc	ount: DEC/2024											
Iajor Sub Mind Iead Major Hea	or Sub	Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amou
Head	u 110uu	Head	Semic				(State)		8009	- 7610		(A.G.
051 00 102	K - /	0 (13) Office Expenses		General-Charged	1190	Voucher	20,804	0	0	0	20,804	20,80
	Establishment,Secretary,S tate Public Service			General-Charged	1243	Voucher	19,900	0	0	0	19,900	19,90
	Commission.			General-Charged	1364	Voucher	9,93,350	0	0	0	9,93,350	9,93,35
				General-Charged	1365	Voucher	1,42,170	0	0	0	1,42,170	1,42,17
				General-Charged	1479	Voucher	19,25,000	0	0	0	19,25,000	19,25,0
				General-Charged	1911	Voucher	41,568	0	0	0	41,568	41,5
				General-Charged	2401	Voucher	56,815	0	0	0	56,815	56,8
				General-Charged	4633	Voucher	2,45,486	0	0	0	2,45,486	2,45,4
			Total Object F	Head 13:			34,45,093	0	0	0	34,45,093	34,45,09
		28. Payment For		General-Charged	1910	Voucher	91,200	0	0	0	91,200	91,20
		Professional And Special		General-Charged	2336	Voucher	20,000	0	0	0	20,000	20,0
				General-Charged	2788	Voucher	44,400	0	0	0	44,400	44,4
			Total Object I	Head 28 :			1,55,600	0	0	0	1,55,600	1,55,60
			Total Sub Hea	ıd:			1,29,11,088	0	3,88,380	40,700	1,24,82,008	1,29,11,08
	(02) Payment Due To Me.S.E.B./Municipal	0 14.Rents, Rates And Taxes		General-Charged	2216	Voucher	2,329	0	0	0	2,329	2,32
	Board/Telephone Bills(Bsnl)		Total Object I	Head 14 :			2,329	0	0	0	2,329	2,32
	Dins(Doin)		Total Sub Hea	ıd:			2,329	0	0	0	2,329	2,32
			Total Minor H	Iead 102 :			1,29,13,417	0	3,88,380	40,700	1,24,84,337	1,29,13,4
			Total Sub Maj	jor Head θ :			1,29,13,417	0	3,88,380	40,700	1,24,84,337	1,29,13,4
			Total Major H	Iead 2051 :			1,29,13,417	0	3,88,380	40,700	1,24,84,337	1,29,13,41

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date: 13/05/2025

<u>e p to 120004</u>			10) 01								Run Dutt	•	13/03/202	5
Demand:		79 ADMIN	IISTR/	ATION OF THE STA	TE PUBLIC SE	RVICE COMMISS	SION							
Departmen	t :	Public Service	Comm	nission										
Treasury		Shillong (North	h) Trea	ısury										
		4800001 Secr	etary N	Meghalaya Public Serv	vice Commission	Shillong								
Month of Ac	count													
Major Sub Min Head Major Hea	or S	Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)
Head			Head						(2000)		8009	- 7610		(12737)
					Total of Month	ı :			1,29,13,417	0	3,88,380	40,700	1,24,84,337	1,29,13,41
Month of Ac	or S	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 Amoun
Head Major Hea Head	aa H	ead	Sub Head		Schme				(State)		8009	- 7610	()	(A.G.)
2051 00 102	(01)		0	02. Wages		General-Charged	82	Voucher	39,186	0	0	0	39,186	39,18
	tate F	blishment,Secretary,S Public Service			Total Object H	lead 2 :			39,186	0	0	0	39,186	39,18
	Com	mission.		06.Medical Treatment		General-Charged	1449	Voucher	5,400	0	0	0	5,400	5,40
						General-Charged	1639	Voucher	1,47,666	0	0	0	1,47,666	1,47,66
						General-Charged	1688	Voucher	32,630	0	0	0	32,630	32,63
						General-Charged	197	Voucher	52,556	0	0	0	52,556	52,55
					Total Object H	lead 6 :			2,38,252	0	0	0	2,38,252	2,38,25
				(11) Travel Expenses,		General-Charged	785	Voucher	14,320	0	0	0	14,320	14,32
				Conveyance Allowances		General-Charged	928	Voucher	4,900	0	0	0	4,900	4,90
						General-Charged	958	Voucher	42,103	0	0	0	42,103	42,10
					Total Object H	lead 11 :			61,323	0	0	0	61,323	61,32
				(13) Office Expenses		General-Charged	1095	Voucher	25,747	0	0	0	25,747	25,74
						General-Charged	1235	Voucher	84,772	0	0	0	84,772	84,77
						General-Charged	1450	Voucher	1,81,150	0	0	0	1,81,150	1,81,15
						General-Charged	1632	Voucher	3,300	0	0	0	3,300	3,30
						General-Charged	179	Voucher	2,42,600	0	0	0	2,42,600	2,42,60

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Run Date:

Demand :	: 79 ADMI	NISTRATION OF THE S	TATE PUBLIC SE	RVICE COMMISS	SION							
Departme	nt: Public Servic	e Commission										
Treasury	Shillong (No	rth) Treasury										
	4800001 Sec	retary Meghalaya Public S	Service Commission	Shillong								
Month of A	account: JAN/2025											
Major Sub M Head Major H		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head	50				(State)		8009	- 7610		(A.G.)
2051 00 102	2 (01)	0 (13) Office Expense	S	General-Charged	256	Voucher	9,65,650	0	0	0	9,65,650	9,65,650
	Establishment, Secretary, tate Public Service	S		General-Charged	289	Voucher	5,97,163	0	0	0	5,97,163	5,97,163
	Commission.			General-Charged	466	Voucher	64,450	0	0	0	64,450	64,450
				General-Charged	643	Voucher	61,760	0	0	0	61,760	61,760
				General-Charged	789	Voucher	94,075	0	0	0	94,075	94,075
			Total Object F	Iead 13 :			23,20,667	0	0	0	23,20,667	23,20,667
		28. Payment For		General-Charged	1094	Voucher	30,000	0	0	0	30,000	30,000
		Professional And Special		General-Charged	1236	Voucher	1,79,200	0	0	0	1,79,200	1,79,200
		ar.		General-Charged	1633	Voucher	1,38,000	0	0	0	1,38,000	1,38,000
				General-Charged	223	Voucher	20,000	0	0	0	20,000	20,000
				General-Charged	927	Voucher	16,600	0	0	0	16,600	16,600
			Total Object H	Iead 28:			3,83,800	0	0	0	3,83,800	3,83,800
			Total Sub Hea	d :			30,43,228	0	0	0	30,43,228	30,43,228
	(02) Payment Due To Me.S.E.B./Municipal	0 14.Rents, Rates And Taxes	1	General-Charged	81	Voucher	2,330	0	0	0	2,330	2,330
	Board/Telephone	Tuxes	Total Object H	Iead 14 :			2,330	0	0	0	2,330	2,330
	Bills(Bsnl)		Total Sub Hea	d :			2,330	0	0	0	2,330	2,330
			Total Minor H	lead 102 :			30,45,558	0	0	0	30,45,558	30,45,558
			Total Sub Maj	or Head θ :			30,45,558	0	0	0	30,45,558	30,45,558
			Total Major H	lead 2051:			30,45,558	0	0	0	30,45,558	30,45,558
			Total of Montl	h :			30,45,558	0	0	0	30,45,558	30,45,558

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Γ) emar	nd:	79 ADMI	NISTRA	ATION OF THE STA	ATE PUBLIC SE	RVICE COMMIS	SION							
D	epart	ment:	Public Service	e Comm	ission										
T	reasu	ry	Shillong (Nor	th) Treas	sury										
Ď	.D.O.	:	4800001 Sec	retary M	Ieghalaya Public Ser	vice Commission	n Shillong								
Mo	onth o	of Accou	int: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S U				(State)		8009	- 7610		(A.G.)
2051	00	102 (0	01)	0	(01) Salaries		General-Charged	151	Voucher	3,26,545	0	35,000	0	2,91,545	3,26,545
			stablishment,Secretary,Sate Public Service	8			General-Charged	153	Voucher	58,379	0	0	0	58,379	58,379
			Commission.				General-Charged	2080	Voucher	2,41,013	0	0	0	2,41,013	2,41,013
							General-Charged	2416	Voucher	18,000	0	0	0	18,000	18,000
							General-Charged	370	Voucher	3,31,044	0	20,640	0	3,10,404	3,31,04
							General-Charged	557	Voucher	34,68,014	9,000	1,48,150	0	33,10,864	34,59,014
						Total Object I	Head 1 :			44,42,995	9,000	2,03,790	0	42,30,205	44,33,99
					02. Wages		General-Charged	1073	Voucher	3,28,073	0	0	0	3,28,073	3,28,073
						Total Object I	Head 2:			3,28,073	0	0	0	3,28,073	3,28,07
					06.Medical Treatment		General-Charged	1164	Voucher	40,300	0	0	0	40,300	40,300
						Total Object I	Head 6:			40,300	0	0	0	40,300	40,300
					(11) Travel Expenses,		General-Charged	1439	Voucher	11,966	0	0	0	11,966	11,960
					Conveyance Allowances	Total Object I	Head 11:			11,966	0	0	0	11,966	11,960
					(13) Office Expenses		General-Charged	1195	Voucher	72,160	0	0	0	72,160	72,160
							General-Charged	1434	Voucher	9,57,000	0	0	0	9,57,000	9,57,000
							General-Charged	1713	Voucher	79,000	0	0	0	79,000	79,000
							General-Charged	2239	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
							General-Charged	2367	Voucher	30,124	0	0	0	30,124	30,124
							General-Charged	2635	Voucher	1,57,689	0	0	0	1,57,689	1,57,689
							General-Charged	2724	Voucher	10,758	0	0	0	10,758	10,758
							General-Charged	2819	Voucher	1,21,997	0	0	0	1,21,997	1,21,99
							General-Charged	2963	Voucher	2,96,550	0	0	0	2,96,550	2,96,550

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I	Demai	nd:	79 ADMIN	NISTR <i>A</i>	ATION OF THE STA	ATE PUBLIC SE	RVICE COMMIS	SION							
D	epart	ment :	Public Service	Comm	ission										
T	'reasu	ry	Shillong (Nort	h) Trea	sury										
- :	D.O.				 Ieghalaya Public Ser	vice Commission	Shillong								
				Ctary IV	leghalaya i ubile Sel	vice Commission	1 Simiong								
M	onth (of Acco	unt: FEB/2025								D 1 4	D 1 41		NT 4 A	
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
неаа	Mead		Head	Sub Head		Schme				(State)		8009	- 7610	· ·	(A.G.))
2051	00	1 '	(01)	0	(13) Office Expenses	Total Object I	Head 13:			18,75,278	0	0	0	18,75,278	18,75,278
			Establishment,Secretary,S tate Public Service Commission.			Total Sub Hea	nd:			66,98,612	9,000	2,03,790	0	64,85,822	66,89,612
			(02) Payment Due To Me.S.E.B./Municipal	0	14.Rents, Rates And Taxes		General-Charged	2218	Voucher	15,305	0	0	0	15,305	15,305
			Board/Telephone		Taxes	Total Object I	Head 14 :			15,305	0	0	0	15,305	15,305
			Bills(Bsnl)			Total Sub Hea	ıd:			15,305	0	0	0	15,305	15,305
						Total Minor H	lead 102 :			67,13,917	9,000	2,03,790	0	65,01,127	67,04,917
						Total Sub Maj	jor Head θ :			67,13,917	9,000	2,03,790	0	65,01,127	67,04,917
						Total Major H	Iead 2051:			67,13,917	9,000	2,03,790	0	65,01,127	67,04,917
						Total of Mont	h :			67,13,917	9,000	2,03,790	0	65,01,127	67,04,917
M	onth (of Acco	unt: MAR/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2051	00		(01)	0	(01) Salaries		General-Charged	200	Voucher	3,31,044	0	20,640	0	3,10,404	3,31,044
			Establishment,Secretary,S tate Public Service				General-Charged	201	Voucher	3,23,193	0	35,000	0	2,88,193	3,23,193
			Commission.				General-Charged	489	Voucher	33,87,220	9,000	1,48,150	0	32,30,070	33,78,220
							General-Charged	6248	Voucher	15,600	0	0	0	15,600	15,600
						Total Object I	Head 1:			40,57,057	9,000	2,03,790	0	38,44,267	40,48,057
					02. Wages		General-Charged	1008	Voucher	3,00,682	0	0	0	3,00,682	3,00,682

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	emai	nd :	79 ADMIN	ISTR <i>A</i>	ATION OF THE STA	TE PUBLIC SE	RVICE COMMIS	SION							
D	epart	ment :	Public Service	Comm	nission										
T	reasu	rv	Shillong (Nortl	h) Trea	ISHTV										
	.D.O.					oiss Camaniasian	Ch:11								
				etary iv	Aeghalaya Public Ser	vice Commission	Smillong								
Mo	onth o	of Accou	unt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amoun
	Head		Heau	Head		Schine				(State)		8009 -	7610	_	(A.G.))
2051	00	102	(01)	0	02. Wages	Total Object H	Iead 2:			3,00,682	0	0	0	3,00,682	3,00,682
			Establishment, Secretary, S ate Public Service		06.Medical Treatment		General-Charged	1382	Voucher	1,800	0	0	0	1,800	1,800
			Commission.				General-Charged	1795	Voucher	1,11,224	0	0	0	1,11,224	1,11,224
							General-Charged	2039	Voucher	20,609	0	0	0	20,609	20,609
							General-Charged	3388	Voucher	10,953	0	0	0	10,953	10,953
							General-Charged	5047	Voucher	1,800	0	0	0	1,800	1,800
							General-Charged	5048	Voucher	2,980	0	0	0	2,980	2,980
							General-Charged	5049	Voucher	28,770	0	0	0	28,770	28,770
							General-Charged	8993	Voucher	0	0	0	0	0	C
							General-Charged	8994	Voucher	0	0	0	0	0	C
						Total Object H	Iead 6:			1,78,136	0	0	0	1,78,136	1,78,136
					(11) Travel Expenses,		General-Charged	4241	Voucher	2,60,637	0	0	0	2,60,637	2,60,637
					Conveyance Allowances		General-Charged	4449	Voucher	32,184	0	0	0	32,184	32,184
							General-Charged	4451	Voucher	33,604	0	0	0	33,604	33,604
							General-Charged	5010	Voucher	9,552	0	0	0	9,552	9,552
							General-Charged	5014	Voucher	32,080	0	0	0	32,080	32,080
						Total Object H	Iead 11 :			3,68,057	0	0	0	3,68,057	3,68,057
					(13) Office Expenses		General-Charged	1387	Voucher	13,72,500	0	0	0	13,72,500	13,72,500
							General-Charged	2435	Voucher	20,78,150	0	0	0	20,78,150	20,78,150
							General-Charged	3368	Voucher	1,39,450	0	0	0	1,39,450	1,39,450
							General-Charged	3393	Voucher	37,194	0	0	0	37,194	37,194
							General-Charged	5877	Voucher	3,41,877	0	0	0	3,41,877	3,41,877
							General-Charged	5880	Voucher	7,407	0	0	0	7,407	7,407

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D	emar	nd:	79 ADMIN	NISTR <i>A</i>	ATION OF THE STA	ATE PUBLIC SE	ERVICE COMMISS	SION							
D	epart	ment :	Public Service	Comm	nission										
T	reasu	ry	Shillong (Nort	th) Trea	sury										
D	D.O.	:	4800001 Secr	etary N	Ieghalaya Public Ser	vice Commission	n Shillong								
Mo	onth o	of Acco	unt: MAR/2025												
Major Sub Mir Head Major He				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross 1 Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu									8009	- 7610	· ·	(A.G.))
2051	00		(01) Establishment,Secretary,S tate Public Service Commission.	0	(13) Office Expenses		General-Charged	6518	Voucher	23,11,248	0	0	0	23,11,248	23,11,248
							General-Charged	6907	Voucher	460	0	0	0	460	460
						Total Object I	Head 13:			62,88,286	0	0	0	62,88,286	62,88,286
						Total Sub Hea	ıd:			1,11,92,218	9,000	2,03,790	0	1,09,79,428	1,11,83,218
			Me.S.E.B./Municipal Board/Telephone	0	14.Rents, Rates And Taxes		General-Charged	1835	Voucher	2,329	0	0	0	2,329	2,329
						Total Object I	Head 14 :			2,329	0	0	0	2,329	2,329
			Bills(Bsnl)			Total Sub Hea	ıd :			2,329	0	0	0	2,329	2,329
						Total Minor F	Iead 102 :			1,11,94,547	9,000	2,03,790	0	1,09,81,757	1,11,85,547
						Total Sub Ma	jor Head θ :			1,11,94,547	9,000	2,03,790	0	1,09,81,757	1,11,85,547
						Total Major H	Iead 2051:			1,11,94,547	9,000	2,03,790	0	1,09,81,757	1,11,85,547
Total of Month :										1,11,94,547	9,000	2,03,790	0	1,09,81,757	1,11,85,547
						Total of DDO	4800001 :			9,53,74,436	1,27,000	27,44,770	3,75,100	9,21,27,566	9,52,47,436
Rec	onci	iliatior	n Portion												
Int	ernal	Adjust	ment of A.G. Office:												
Sum	mary	of DL	00 wise expenditur	<u>e</u>		DDO wis	se Total (Original	+Reconcil	ation+IA) :						9,52,47,436
2051	1 00	102	2 (01) Establishmen Service Commissi		etary,State Public	0 (01) Salaries	Gene	ral-Charged						5,11,59,140

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Demand: 79 ADMINISTRATION OF THE STA	ATE PUBL	IC SERVICE COMMISSIO	N	
Department: Public Service Commission				
Treasury Shillong (North) Treasury				
D.D.O.: 4800001 Secretary Meghalaya Public Ser	rvice Comm	nission Shillong		
Summary of DDO wise expenditure				
2051 00 102 (01) Establishment, Secretary, State Public Service Commission.	0	02. Wages	General-Charged	46,95,129
2051 00 102 (01) Establishment, Secretary, State Public Service Commission.	0	06.Medical Treatment	General-Charged	14,74,246
2051 00 102 (01) Establishment, Secretary, State Public Service Commission.	0	(11) Travel Expenses, Conveyance Allowances	General-Charged	5,48,816
2051 00 102 (01) Establishment, Secretary, State Public Service Commission.	0	(13) Office Expenses	General-Charged	3,09,01,787
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	55,20,000
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	3,93,952
2051 00 911 (01) Refund Of Overpayment Pertaining To Previous Financial Year	0 0	70. Deduct Recoveries	General-Charged	-56,117
				9,52,47,436