

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

Page No. 1
Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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)			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 March (Pre) 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	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	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	General-Charged	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					

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Shillong

Page No. 3
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Up to Accounting Month March (Pre) 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 Sub Minor Sub Head Major Head Head 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																		
Total of Month :											86,95,308	16,000	2,71,170			42,900	83,65,238	86,79,308													
Month of Account: MAY/2024																															
Major Sub Minor Sub Head Major Head Head 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.																	(01) Salaries	General-Charged	226			Voucher	5,93,497	0	25,000	0	5,68,497	5,93,497
																					General-Charged	227			Voucher	2,16,340	0	18,800	0	1,97,540	2,16,340
				General-Charged	229	Voucher	98,732	0	6,240	0				92,492	98,732																
				General-Charged	230	Voucher	33,20,488	16,000	2,21,130	42,900	30,40,458	33,04,488																			
				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	0	3,68,270	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	20,945																		
					General-Charged	1685	Voucher	14,750	0	0	0	14,750	14,750																		
					General-Charged	1686	Voucher	14,999	0	0	0	14,999	14,999																		
General-Charged	1687	Voucher	18,491		0	0	0	18,491	18,491																						
General-Charged	1688	Voucher	30,000		0	0	0	30,000	30,000																						
General-Charged	1689	Voucher	12,229		0	0	0	12,229	12,229																						
General-Charged	1690	Voucher	31,000		0	0	0	31,000	31,000																						
General-Charged	1763	Voucher	21,416		0	0	0	21,416	21,416																						
General-Charged	1875	Voucher	3,89,850		0	0	0	3,89,850	3,89,850																						
General-Charged	1876	Voucher	11,800	0	0	0	11,800	11,800																							

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Shillong

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

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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	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	General-Charged		2455		1,870	0	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	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	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	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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Department : Public Service Commission																																																	
Treasury Shillong (North) Treasury																																																	
D.D.O. : 4800001 Secretary Meghalaya Public Service Commission Shillong																																																	
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<table><tr><th colspan="4">Major Sub Minor Sub Head Major Head Head Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Sub Minor Sub Head Major Head Head 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 Sub Minor Sub Head Major Head Head 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																																		
<table><tr><td colspan="4">2051</td><td></td><td>Total Major Head</td><td>2051 :</td><td></td><td></td><td></td><td>84,38,867</td><td>16,000</td><td>2,71,170</td><td>42,900</td><td>81,08,797</td><td>84,22,867</td></tr><tr><td colspan="4"></td><td></td><td>Total of Month</td><td>:</td><td></td><td></td><td></td><td>84,38,867</td><td>16,000</td><td>2,71,170</td><td>42,900</td><td>81,08,797</td><td>84,22,867</td></tr></table>															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			
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																																																	
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Major Sub Minor Sub Head Major Head Head 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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Shillong

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Up to Accounting Month March (Pre) 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:		JUN/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	General-Charged		1929	Voucher	69,400	0	0	0	0	69,400	69,400
						General-Charged		2241	Voucher	5,06,800	0	0	0	0	5,06,800	5,06,800
						General-Charged		2244	Voucher	8,700	0	0	0	0	8,700	8,700
						General-Charged		2246	Voucher	63,602	0	0	0	0	63,602	63,602
						General-Charged		2483	Voucher	5,310	0	0	0	0	5,310	5,310
						General-Charged		2485	Voucher	3,00,850	0	0	0	0	3,00,850	3,00,850
						General-Charged		2718	Voucher	72,876	0	0	0	0	72,876	72,876
						General-Charged		549	Voucher	9,735	0	0	0	0	9,735	9,735
						General-Charged		551	Voucher	6,400	0	0	0	0	6,400	6,400
						Total Object Head-- 13 :				11,30,988	0	0	0	0	11,30,988	11,30,988
			28. Payment For Professional And Special	General-Charged		1640	Voucher	28,000	0	0	0	0	28,000	28,000		
				Total Object Head-- 28 :				28,000	0	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	0	56,862	56,862
						Total Object Head-- 14 :				56,862	0	0	0	0	56,862	56,862
						Total Sub Head :				56,862	0	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	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 March (Pre) 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	(01) Salaries	General-Charged		1975	Voucher	6,636	0	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	

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Shillong

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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	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	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	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									

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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	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		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
			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		

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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	

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Shillong

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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 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			General-Charged	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							
Month of Account:		OCT/2024													
Object Head															

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Shillong

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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:		OCT/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		2935	Voucher	5,674	0	0	0	0	5,674	5,674
						General-Charged		3270	Voucher	18,000	0	0	0	18,000	18,000	
						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 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 Head-- 2 :						3,91,960	0	0	0	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 Head-- 6 :						1,36,745	0	0	0	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 Head-- 13 :						33,46,831	0	0	0	33,46,831	33,46,831
					28. Payment For Professional And Special	General-Charged		1984	Voucher	2,45,000	0	0	0	2,45,000	2,45,000	
						General-Charged		2507	Voucher	3,00,100	0	0	0	3,00,100	3,00,100	
						Total Object Head-- 28 :						5,45,100	0	0	0	5,45,100

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Shillong

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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:		OCT/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,S			Total Sub Head :				86,22,038	15,000	2,09,630	40,700	83,56,708	86,07,038				
			tate Public Service Commission.																
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged	2611	Voucher	34,461	0	0	0	34,461	34,461					
			Total Object Head-- 14 :							34,461	0	0	0	34,461	34,461				
		Total Sub Head :							34,461	0	0	0	34,461	34,461					
		Total Minor Head 102 :							86,56,499	15,000	2,09,630	40,700	83,91,169	86,41,499					
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			0	70. Deduct Recoveries	General-Charged	17510	Challan	-56,117	0	0	0	-56,117	-56,117			
			Total Object Head-- 70 :							-56,117	0	0	0	-56,117	-56,117				
			Total Sub Head :							-56,117	0	0	0	-56,117	-56,117				
			Total Minor Head 911 :							-56,117	0	0	0	-56,117	-56,117				
Total Sub Major Head 0 :							86,00,382	15,000	2,09,630	40,700	83,35,052	85,85,382							
Total Major Head 2051 :							86,00,382	15,000	2,09,630	40,700	83,35,052	85,85,382							
Total of Month :							86,00,382	15,000	2,09,630	40,700	83,35,052	85,85,382							
Month of Account:		NOV/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,S	0	(01) Salaries	General-Charged	2043	Voucher	12,093	0	0	0	12,093	12,093					

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) 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:		NOV/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		2044	Voucher	2,50,824	0	0	0	0	2,50,824	2,50,824
						General-Charged		2045	Voucher	24,048	0	0	0	0	24,048	24,048
						General-Charged		2046	Voucher	13,140	0	0	0	0	13,140	13,140
						General-Charged		219	Voucher	4,29,783	0	25,000	0	0	4,04,783	4,29,783
						General-Charged		3126	Voucher	13,500	0	0	0	0	13,500	13,500
						General-Charged		327	Voucher	3,15,072	0	25,040	0	0	2,90,032	3,15,072
						General-Charged		328	Voucher	34,048	0	0	0	0	34,048	34,048
						General-Charged		3415	Voucher	2,148	0	0	0	0	2,148	2,148
						General-Charged		891	Voucher	32,51,627	0	1,40,450	40,700	0	30,70,477	32,51,627
						General-Charged		892	Voucher	57,554	0	8,500	0	0	49,054	57,554
						General-Charged		893	Voucher	91,216	0	0	0	0	91,216	91,216
					Total Object 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	0	3,74,706	3,74,706
						Total Object Head-- 2 :					3,74,706	0	0	0	3,74,706	3,74,706
					06.Medical Treatment	General-Charged		22735	Challan	-2,06,838	0	0	0	0	-2,06,838	-2,06,838
						General-Charged		3265	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
						General-Charged		3552	Voucher	3,600	0	0	0	0	3,600	3,600
						General-Charged		3620	Voucher	4,500	0	0	0	0	4,500	4,500
					Total Object Head-- 6 :					26,262	0	0	0	0	26,262	26,262
					(11) Travel Expenses, Conveyance Allowances	General-Charged		1926	Voucher	33,040	0	0	0	0	33,040	33,040
						General-Charged		2084	Voucher	27,280	0	0	0	0	27,280	27,280
						General-Charged		3591	Voucher	7,308	0	0	0	0	7,308	7,308

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Shillong

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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:		NOV/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	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :			67,628	0	0	0	67,628	67,628	
					(13) Office Expenses	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 Head-- 13 :			12,91,428	0	0	0	12,91,428	12,91,428	
					28. Payment For Professional And Special	General-Charged	3117	Voucher	17,60,000	0	0	0	17,60,000	17,60,000	
						Total Object Head-- 28 :			17,60,000	0	0	0	17,60,000	17,60,000	
					Total Sub Head :			80,15,077	0	1,98,990	40,700	77,75,387	80,15,077		
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged	3551	Voucher	2,329	0	0	0	2,329	2,329	
					Total Object Head-- 14 :			2,329	0	0	0	2,329	2,329		
					Total Sub Head :			2,329	0	0	0	2,329	2,329		
			Total Minor Head 102 :			80,17,406	0	1,98,990	40,700	77,77,716	80,17,406				
			Total Sub Major Head 0 :			80,17,406	0	1,98,990	40,700	77,77,716	80,17,406				

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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:		NOV/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub 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 :									80,17,406	0	1,98,990	40,700	77,77,716	80,17,406	
		Total of Month :									80,17,406	0	1,98,990	40,700	77,77,716	80,17,406	
Month of Account:		DEC/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub 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		2060	Voucher	63,000	0	0	0	63,000	63,000	
									2099	Voucher	3,745	0	0	0	3,745	3,745	
									3294	Voucher	35,43,359	0	1,49,150	0	33,94,209	35,43,359	
									3452	Voucher	4,12,215	0	25,000	0	3,87,215	4,12,215	
									3600	Voucher	3,22,284	0	20,040	0	3,02,244	3,22,284	
									413	Voucher	4,12,215	0	25,000	0	3,87,215	4,12,215	
									414	Voucher	3,22,284	0	20,040	0	3,02,244	3,22,284	
									581	Voucher	35,40,783	0	1,49,150	40,700	33,50,933	35,40,783	
					Total Object Head-- 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	
									23208	Challan	-2,545	0	0	0	-2,545	-2,545	
									4210	Voucher	3,16,409	0	0	0	3,16,409	3,16,409	
					Total Object Head-- 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 Head-- 6 :						62,509	0	0

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Shillong

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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:		DEC/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.	(13) Office Expenses	General-Charged	1190	Voucher	20,804	0	0	0	20,804	20,804		
					General-Charged	1243	Voucher	19,900	0	0	0	19,900	19,900		
					General-Charged	1364	Voucher	9,93,350	0	0	0	9,93,350	9,93,350		
					General-Charged	1365	Voucher	1,42,170	0	0	0	1,42,170	1,42,170		
					General-Charged	1479	Voucher	19,25,000	0	0	0	19,25,000	19,25,000		
					General-Charged	1911	Voucher	41,568	0	0	0	41,568	41,568		
					General-Charged	2401	Voucher	56,815	0	0	0	56,815	56,815		
					General-Charged	4633	Voucher	2,45,486	0	0	0	2,45,486	2,45,486		
				Total Object Head-- 13 :			34,45,093	0	0	0	34,45,093	34,45,093			
				28. Payment For Professional And Special	General-Charged	1910	Voucher	91,200	0	0	0	91,200	91,200		
					General-Charged	2336	Voucher	20,000	0	0	0	20,000	20,000		
					General-Charged	2788	Voucher	44,400	0	0	0	44,400	44,400		
				Total Object Head-- 28 :			1,55,600	0	0	0	1,55,600	1,55,600			
			Total Sub Head :			1,29,11,088	0	3,88,380	40,700	1,24,82,008	1,29,11,088				
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	14.Rents, Rates And Taxes	General-Charged	2216	Voucher	2,329	0	0	0	2,329	2,329		
					Total Object Head-- 14 :			2,329	0	0	0	2,329	2,329		
					Total Sub Head :			2,329	0	0	0	2,329	2,329		
			Total Minor Head 102 :			1,29,13,417	0	3,88,380	40,700	1,24,84,337	1,29,13,417				
			Total Sub Major Head 0 :			1,29,13,417	0	3,88,380	40,700	1,24,84,337	1,29,13,417				
			Total Major Head 2051 :			1,29,13,417	0	3,88,380	40,700	1,24,84,337	1,29,13,417				

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Shillong

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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: DEC/2024																											
Major Sub Minor Sub Head Major Head Head 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							
Total of Month :																1,29,13,417		0		3,88,380		40,700		1,24,84,337		1,29,13,417	
Month of Account: JAN/2025																											
Major Sub Minor Sub Head Major Head Head 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	02. Wages	General-Charged		82	Voucher		39,186		0		0		0		39,186		39,186						
Total Object Head-- 2 :											39,186		0		0		0		39,186		39,186						
					06.Medical Treatment	General-Charged		1449	Voucher		5,400		0		0		0		5,400		5,400						
						General-Charged		1639	Voucher		1,47,666		0		0		0		1,47,666		1,47,666						
						General-Charged		1688	Voucher		32,630		0		0		0		32,630		32,630						
						General-Charged		197	Voucher		52,556		0		0		0		52,556		52,556						
Total Object Head-- 6 :											2,38,252		0		0		0		2,38,252		2,38,252						
					(11) Travel Expenses, Conveyance Allowances	General-Charged		785	Voucher		14,320		0		0		0		14,320		14,320						
						General-Charged		928	Voucher		4,900		0		0		0		4,900		4,900						
						General-Charged		958	Voucher		42,103		0		0		0		42,103		42,103						
Total Object Head-- 11 :											61,323		0		0		0		61,323		61,323						
					(13) Office Expenses	General-Charged		1095	Voucher		25,747		0		0		0		25,747		25,747						
						General-Charged		1235	Voucher		84,772		0		0		0		84,772		84,772						
						General-Charged		1450	Voucher		1,81,150		0		0		0		1,81,150		1,81,150						
						General-Charged		1632	Voucher		3,300		0		0		0		3,300		3,300						
						General-Charged		179	Voucher		2,42,600		0		0		0		2,42,600		2,42,600						

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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:		JAN/2025														
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	General-Charged		256	Voucher	9,65,650	0	0	0	0	9,65,650	9,65,650
						General-Charged		289	Voucher	5,97,163	0	0	0	0	5,97,163	5,97,163
						General-Charged		466	Voucher	64,450	0	0	0	0	64,450	64,450
						General-Charged		643	Voucher	61,760	0	0	0	0	61,760	61,760
						General-Charged		789	Voucher	94,075	0	0	0	0	94,075	94,075
					Total Object Head-- 13 :					23,20,667	0	0	0	0	23,20,667	23,20,667
					28. Payment For Professional And Special	General-Charged		1094	Voucher	30,000	0	0	0	0	30,000	30,000
						General-Charged		1236	Voucher	1,79,200	0	0	0	0	1,79,200	1,79,200
						General-Charged		1633	Voucher	1,38,000	0	0	0	0	1,38,000	1,38,000
						General-Charged		223	Voucher	20,000	0	0	0	0	20,000	20,000
						General-Charged		927	Voucher	16,600	0	0	0	0	16,600	16,600
					Total Object Head-- 28 :					3,83,800	0	0	0	0	3,83,800	3,83,800
			Total Sub Head :					30,43,228	0	0	0	0	30,43,228	30,43,228		
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged		81	Voucher	2,330	0	0	0	0	2,330	2,330
						Total Object Head-- 14 :					2,330	0	0	0	2,330	2,330
					Total Sub Head :					2,330	0	0	0	0	2,330	2,330
			Total Minor Head 102 :					30,45,558	0	0	0	0	30,45,558	30,45,558		
			Total Sub Major Head 0 :					30,45,558	0	0	0	0	30,45,558	30,45,558		
			Total Major Head 2051 :					30,45,558	0	0	0	0	30,45,558	30,45,558		
			Total of Month :					30,45,558	0	0	0	0	30,45,558	30,45,558		

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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:		FEB/2025																		
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		151	Voucher	3,26,545	0	35,000		0	2,91,545	3,26,545				
						General-Charged		153	Voucher	58,379	0	0		0	58,379	58,379				
						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	3,31,044				
						General-Charged		557	Voucher	34,68,014	9,000	1,48,150		0	33,10,864	34,59,014				
					Total Object Head-- 1 :									44,42,995	9,000	2,03,790		0	42,30,205	44,33,995
					02. Wages	General-Charged		1073	Voucher	3,28,073	0	0		0	3,28,073	3,28,073				
						Total Object Head-- 2 :									3,28,073	0	0	0	3,28,073	3,28,073
					06.Medical Treatment	General-Charged		1164	Voucher	40,300	0	0		0	40,300	40,300				
						Total Object Head-- 6 :									40,300	0	0	0	40,300	40,300
					(11) Travel Expenses, Conveyance Allowances	General-Charged		1439	Voucher	11,966	0	0		0	11,966	11,966				
						Total Object Head-- 11 :									11,966	0	0	0	11,966	11,966
					(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	1,21,997				
						General-Charged		2963	Voucher	2,96,550	0	0		0	2,96,550	2,96,550				

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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) 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:		FEB/2025														
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 :				18,75,278	0	0	0	18,75,278	18,75,278	
						Total Sub Head :				66,98,612	9,000	2,03,790	0	64,85,822	66,89,612	
				0	14.Rents, Rates And Taxes	General-Charged		2218	Voucher	15,305	0	0	0	15,305	15,305	
						Total Object Head-- 14 :				15,305	0	0	0	15,305	15,305	
						Total Sub Head :				15,305	0	0	0	15,305	15,305	
						Total Minor Head 102 :				67,13,917	9,000	2,03,790	0	65,01,127	67,04,917	
				Total Sub Major Head 0 :				67,13,917	9,000	2,03,790	0	65,01,127	67,04,917			
				Total Major Head 2051 :				67,13,917	9,000	2,03,790	0	65,01,127	67,04,917			
Total of Month :				67,13,917	9,000	2,03,790	0	65,01,127	67,04,917							
Month of Account:		MAR/2025														
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	200	Voucher	3,31,044	0	20,640	0	3,10,404	3,31,044		
						General-Charged	201	Voucher	3,23,193	0	35,000	0	2,88,193	3,23,193		
						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 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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Shillong

Page No. 23
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Up to Accounting Month March (Pre) 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:		MAR/2025																	
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)	0	02. Wages	Total Object Head-- 2 :				3,00,682	0			0		3,00,682	3,00,682		
					06.Medical Treatment	General-Charged	1382	Voucher		1,800	0		0		0		1,800	1,800	
						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	0	
						General-Charged	8994	Voucher		0	0		0		0		0	0	
						Total Object Head-- 6 :				1,78,136	0			0		0		1,78,136	1,78,136
					(11) Travel Expenses, Conveyance Allowances	General-Charged	4241	Voucher		2,60,637	0		0		0		2,60,637	2,60,637	
						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 Head-- 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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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:		MAR/2025														
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	General-Charged	6518	Voucher	23,11,248	0	0	0	0	23,11,248	23,11,248	
						General-Charged	6907	Voucher	460	0	0	0	0	460	460	
						Total Object Head-- 13 :				62,88,286	0	0	0	0	62,88,286	62,88,286
						Total Sub Head :				1,11,92,218	9,000	2,03,790	0	1,09,79,428	1,11,83,218	
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged	1835	Voucher	2,329	0	0	0	0	2,329	2,329	
						Total Object Head-- 14 :				2,329	0	0	0	0	2,329	2,329
						Total Sub Head :				2,329	0	0	0	0	2,329	2,329
						Total Minor Head 102 :				1,11,94,547	9,000	2,03,790	0	1,09,81,757	1,11,85,547	
			Total Sub Major Head 0 :				1,11,94,547	9,000	2,03,790	0	1,09,81,757	1,11,85,547				
			Total Major Head 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							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.			0	(01) Salaries	General-Charged						5,11,59,140		

Voucher Wise Expenditure Report
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Shillong

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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						
<u>Summary of DDO wise expenditure</u>							
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	70. Deduct Recoveries	General-Charged	-56,117
							9,52,47,436