

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

Up to Accounting Month June of Financial Year 2026-2027

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/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub 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		1504	Voucher	1,258	0	0	0			1,258	1,258	
						General-Charged		193	Voucher	5,57,740	0	0	0			5,57,740	5,57,740	
						General-Charged		194	Voucher	2,78,870	0	0	0			2,78,870	2,78,870	
						General-Charged		378	Voucher	5,57,740	0	0	0			5,57,740	5,57,740	
						General-Charged		421	Voucher	4,81,287	0	0	0			4,81,287	4,81,287	
						General-Charged		459	Voucher	2,45,198	0	17,160	0			2,28,038	2,45,198	
						General-Charged		732	Voucher	36,100	0	0	0			36,100	36,100	
						General-Charged		733	Voucher	15,682	0	0	0			15,682	15,682	
						General-Charged		734	Voucher	1,09,462	0	6,620	0			1,02,842	1,09,462	
						General-Charged		848	Voucher	37,26,460	11,000	1,41,860	37,400			35,36,200	37,15,460	
						Total Object Head-- 1 :					60,09,797	11,000	1,65,640	37,400			57,95,757	59,98,797
			02. Wages	General-Charged		1419	Voucher	1,00,626	0	0	0			1,00,626	1,00,626			
				General-Charged		1420	Voucher	90,000	0	0	0			90,000	90,000			
				Total Object Head-- 2 :					1,90,626	0	0	0			1,90,626	1,90,626		
			30.Other Contractual Services	General-Charged		1418	Voucher	2,09,100	0	0	0			2,09,100	2,09,100			
				Total Object Head-- 30 :					2,09,100	0	0	0			2,09,100	2,09,100		
			Total Sub Head :					64,09,523	11,000	1,65,640	37,400			61,95,483	63,98,523			
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged		1410	Voucher	2,825	0	0	0			2,825	2,825	
						Total Object Head-- 14 :					2,825	0	0	0			2,825	2,825
						Total Sub Head :					2,825	0	0	0			2,825	2,825
Total Minor Head 102 :					64,12,348	11,000	1,65,640	37,400			61,98,308	64,01,348						

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Department :		Public Service Commission														
Treasury		Shillong (North) Treasury														
D.D.O. :		4800001 Secretary Meghalaya Public Service Commission Shillong														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2051		00		Total Sub Major Head 0 :						64,12,348	11,000	1,65,640	37,400	61,98,308	64,01,348	
				Total Major Head 2051 :						64,12,348	11,000	1,65,640	37,400	61,98,308	64,01,348	
				Total of Month :						64,12,348	11,000	1,65,640	37,400	61,98,308	64,01,348	
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged		1277	Voucher	11,200	0	0	0	11,200	11,200	
						General-Charged		128	Voucher	4,81,287	0	0	0	4,81,287	4,81,287	
						General-Charged		129	Voucher	3,54,660	0	25,780	0	3,28,880	3,54,660	
						General-Charged		130	Voucher	37,79,752	11,000	1,41,860	37,400	35,89,492	37,68,752	
						General-Charged		131	Voucher	2,78,870	0	0	0	2,78,870	2,78,870	
						General-Charged		2333	Voucher	4,228	0	0	0	4,228	4,228	
					Total Object Head-- 1 :					49,09,997	11,000	1,67,640	37,400	46,93,957	48,98,997	
					02. Wages	General-Charged		1251	Voucher	97,380	0	0	0	97,380	97,380	
						General-Charged		1252	Voucher	90,000	0	0	0	90,000	90,000	
					Total Object Head-- 2 :					1,87,380	0	0	0	1,87,380	1,87,380	
					06.Medical Treatment	General-Charged		1456	Voucher	59,788	0	0	0	59,788	59,788	
						General-Charged		1902	Voucher	12,817	0	0	0	12,817	12,817	
					Total Object Head-- 6 :					72,605	0	0	0	72,605	72,605	
					(11) Travel Expenses,					General-Charged		2214				

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Up to Accounting Month June of Financial Year 2026-2027

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(11) Travel Expenses, Conveyance Allowances	General-Charged	2214	Voucher	10,608	0	0	0	0	0	10,608	10,608
						General-Charged	2250	Voucher	2,400	0	0	0	0	2,400	2,400	
						General-Charged	2251	Voucher	14,620	0	0	0	0	14,620	14,620	
					Total Object Head-- 11 :				27,628	0	0	0	27,628	27,628		
					(13) Office Expenses	General-Charged	1152	Voucher	49,500	0	0	0	49,500	49,500		
						General-Charged	1554	Voucher	20,592	0	0	0	20,592	20,592		
						General-Charged	1916	Voucher	2,04,947	0	0	0	2,04,947	2,04,947		
						General-Charged	1918	Voucher	49,530	0	0	0	49,530	49,530		
						General-Charged	2099	Voucher	1,71,765	0	0	0	1,71,765	1,71,765		
						General-Charged	2213	Voucher	39,641	0	0	0	39,641	39,641		
					Total Object Head-- 13 :				5,35,975	0	0	0	5,35,975	5,35,975		
					30.Other Contractual Services	General-Charged	1253	Voucher	1,91,100	0	0	0	1,91,100	1,91,100		
						Total Object Head-- 30 :				1,91,100	0	0	0	1,91,100	1,91,100	
			Total Sub Head :				59,24,685	11,000	1,67,640	37,400	57,08,645	59,13,685				
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged	1574	Voucher	2,609	0	0	0	2,609	2,609		
						Total Object Head-- 14 :				2,609	0	0	0	2,609	2,609	
					Total Sub Head :				2,609	0	0	0	2,609	2,609		
			Total Minor Head 102 :				59,27,294	11,000	1,67,640	37,400	57,11,254	59,16,294				
			Total Sub Major Head 0 :				59,27,294	11,000	1,67,640	37,400	57,11,254	59,16,294				
			Total Major Head 2051 :				59,27,294	11,000	1,67,640	37,400	57,11,254	59,16,294				

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Up to Accounting Month June of Financial Year 2026-2027

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/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
Total of Month :												59,27,294	11,000	1,67,640	37,400	57,11,254	59,16,294	
Month of Account:				JUN/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	141	Voucher	37,26,023	0	1,71,520	37,400	35,17,103	37,26,023				
						General-Charged	1460	Voucher	36,940	0	0	0	36,940	36,940				
						General-Charged	158	Voucher	7,069	0	0	0	7,069	7,069				
						General-Charged	1841	Voucher	2,20,090	0	0	0	2,20,090	2,20,090				
						General-Charged	1842	Voucher	21,600	0	0	0	21,600	21,600				
						General-Charged	1960	Voucher	2,651	0	0	0	2,651	2,651				
						General-Charged	340	Voucher	4,81,287	0	0	0	4,81,287	4,81,287				
						General-Charged	341	Voucher	2,78,870	0	0	0	2,78,870	2,78,870				
						General-Charged	4683	Challan	-11,000	0	0	0	-11,000	-11,000				
						General-Charged	504	Voucher	3,54,660	0	25,780	0	3,28,880	3,54,660				
					Total Object Head-- 1 :				51,18,190	0	1,97,300	37,400	48,83,490	51,18,190				
					02. Wages	General-Charged	1348	Voucher	1,01,129	0	0	0	1,01,129	1,01,129				
						Total Object Head-- 2 :				1,01,129	0	0	0	1,01,129				
					06.Medical Treatment	General-Charged	1326	Voucher	9,107	0	0	0	9,107	9,107				
						General-Charged	1357	Voucher	2,25,000	0	0	0	2,25,000	2,25,000				
						General-Charged	1764	Voucher	2,11,537	0	0	0	2,11,537	2,11,537				
						General-Charged	3476	Voucher	3,00,000	0	0	0	3,00,000	3,00,000				

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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:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	06.Medical Treatment	Total Object Head-- 6 :				7,45,644	0	0		0	7,45,644	7,45,644
					(11) Travel Expenses, Conveyance Allowances	General-Charged		1530	Voucher	16,558	0	0		0	16,558	16,558
						Total Object Head-- 11 :				16,558	0	0		0	16,558	16,558
					(13) Office Expenses	General-Charged		3054	Voucher	1,60,587	0	0		0	1,60,587	1,60,587
						General-Charged		3150	Voucher	1,09,844	0	0		0	1,09,844	1,09,844
						General-Charged		3551	Voucher	42,277	0	0		0	42,277	42,277
						General-Charged		3721	Voucher	8,98,095	0	0		0	8,98,095	8,98,095
						Total Object Head-- 13 :				12,10,803	0	0		0	12,10,803	12,10,803
					30.Other Contractual Services	General-Charged		1346	Voucher	2,36,777	0	0		0	2,36,777	2,36,777
						Total Object Head-- 30 :				2,36,777	0	0		0	2,36,777	2,36,777
						Total Sub Head :				74,29,101	0	1,97,300		37,400	71,94,401	74,29,101
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged		1768	Voucher	2,825	0	0		0	2,825	2,825
						Total Object Head-- 14 :				2,825	0	0		0	2,825	2,825
						Total Sub Head :				2,825	0	0		0	2,825	2,825
						Total Minor Head 102 :				74,31,926	0	1,97,300		37,400	71,97,226	74,31,926
						Total Sub Major Head 0 :				74,31,926	0	1,97,300		37,400	71,97,226	74,31,926
						Total Major Head 2051 :				74,31,926	0	1,97,300		37,400	71,97,226	74,31,926
						Total of Month :				74,31,926	0	1,97,300		37,400	71,97,226	74,31,926
						Total of DDO 4800001 :				1,97,71,568	22,000	5,30,580		1,12,200	1,91,06,788	1,97,49,568

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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				
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						1,97,49,568	
Summary of DDO wise expenditure							
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	1,60,15,984
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	02. Wages	General-Charged	4,79,135
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	06.Medical Treatment	General-Charged	8,18,249
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(11) Travel Expenses, Conveyance Allowances	General-Charged	44,186
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(13) Office Expenses	General-Charged	17,46,778
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	30.Other Contractual Services	General-Charged	6,36,977
2051	00	102	(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged	8,259
						1,97,49,568	