

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

Page No.

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Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		95 Public Service Commission (Appropriation)												
Department :		Finance Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		1000003 Treasury Officer Shillong South Treasury												
Month of Account:		JAN/2023												
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-Voted	30934	Challan	-1,48,137	0	0	0	-1,48,137	-1,48,137
Total Object Head-- 1 :									-1,48,137	0	0	0	-1,48,137	-1,48,137
Total Sub Head :									-1,48,137	0	0	0	-1,48,137	-1,48,137
Total Minor Head 102 :									-1,48,137	0	0	0	-1,48,137	-1,48,137
Total Sub Major Head 0 :									-1,48,137	0	0	0	-1,48,137	-1,48,137
Total Major Head 2051 :									-1,48,137	0	0	0	-1,48,137	-1,48,137
Total of Month :									-1,48,137	0	0	0	-1,48,137	-1,48,137
Total of DDO 1000003 :									-1,48,137	0	0	0	-1,48,137	-1,48,137
Reconciliation Portion														
Month of Account:		01/2023												
2051	0	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	State Plan		General-Charged	30934					-1,48,137
2051	0	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	State Plan		General-Voted	30934					1,48,137
DDO wise reconciliation Total :														0
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														-1,48,137

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 95 Public Service Commission (Appropriation)**Department :** Finance Department**Treasury** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South TreasurySummary of DDO wise expenditure

2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Voted	0
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	-1,48,137
							-1,48,137

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 95 Public Service Commission (Appropriation)

Department : Public Service Commission

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2022

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	154	Voucher	29,19,935	14,000	2,25,270	44,000	26,36,665	29,05,935
						General-Charged	158	Voucher	4,39,988	0	0	0	4,39,988	4,39,988
						General-Charged	160	Voucher	1,85,042	0	34,490	0	1,50,552	1,85,042
						General-Charged	440	Voucher	2,92,356	0	21,480	0	2,70,876	2,92,356
						General-Charged	441	Voucher	96,852	0	7,160	0	89,692	96,852
						General-Charged	442	Voucher	3,200	0	0	0	3,200	3,200
Total Object Head-- 1 :									39,37,373	14,000	2,88,400	44,000	35,90,973	39,23,373
				(13) Office Expenses		General-Charged	1329	Voucher	2,329	0	0	0	2,329	2,329
						General-Charged	1330	Voucher	38,347	0	0	0	38,347	38,347
Total Object Head-- 13 :									40,676	0	0	0	40,676	40,676
Total Sub Head :									39,78,049	14,000	2,88,400	44,000	36,31,649	39,64,049
Total Minor Head 102 :									39,78,049	14,000	2,88,400	44,000	36,31,649	39,64,049
Total Sub Major Head 0 :									39,78,049	14,000	2,88,400	44,000	36,31,649	39,64,049
Total Major Head 2051 :									39,78,049	14,000	2,88,400	44,000	36,31,649	39,64,049
Total of Month :									39,78,049	14,000	2,88,400	44,000	36,31,649	39,64,049

Month of Account: MAY/2022

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)	0	(01) Salaries	General-Charged	692	Voucher	2,81,894	0	41,650	0	2,40,244	2,81,894

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 95 Public Service Commission (Appropriation)

Department : Public Service Commission

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2022

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	693	Voucher	6,064	0	0	0	6,064	6,064
						General-Charged	695	Voucher	4,39,988	0	0	0	4,39,988	4,39,988
						General-Charged	696	Voucher	28,73,871	9,000	2,20,270	44,000	26,00,601	28,64,871
Total Object Head-- 1 :									36,01,817	9,000	2,61,920	44,000	32,86,897	35,92,817
					02. Wages	General-Charged	1039	Voucher	1,86,757	0	0	0	1,86,757	1,86,757
						General-Charged	1696	Voucher	41,760	0	0	0	41,760	41,760
Total Object Head-- 2 :									2,28,517	0	0	0	2,28,517	2,28,517
					(11) Travel Expenses, Conveyance Allowances	General-Charged	1946	Voucher	35,289	0	0	0	35,289	35,289
Total Object Head-- 11 :									35,289	0	0	0	35,289	35,289
					(13) Office Expenses	General-Charged	2322	Voucher	34,285	0	0	0	34,285	34,285
Total Object Head-- 13 :									34,285	0	0	0	34,285	34,285
Total Sub Head :									38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,908
Total Minor Head 102 :									38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,908
Total Sub Major Head 0 :									38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,908
Total Major Head 2051 :									38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,908
Total of Month :									38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,908

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)
										8009	7610	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand :		95 Public Service Commission (Appropriation)																		
Department :		Public Service Commission																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		4800001 Secretary Meghalaya Public Service Commission Shillong																		
Month of Account:		JUN/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	1455	Voucher	1,27,404	0	25,000	0	1,02,404	1,27,404						
							1586	Voucher	44,000	0	0	0	44,000	44,000						
							1856	Voucher	6,65,408	0	0	0	6,65,408	6,65,408						
							1923	Voucher	3,018	0	0	0	3,018	3,018						
							1928	Voucher	4,992	0	0	0	4,992	4,992						
							1929	Voucher	65,286	0	0	0	65,286	65,286						
							2126	Voucher	38,690	0	0	0	38,690	38,690						
							2173	Voucher	12,897	0	0	0	12,897	12,897						
							491	Voucher	4,39,988	0	0	0	4,39,988	4,39,988						
							493	Voucher	2,81,894	0	41,650	0	2,40,244	2,81,894						
							495	Voucher	28,73,871	9,000	2,10,770	44,000	26,10,101	28,64,871						
							Total Object Head-- 1 :								45,57,448	9,000	2,77,420	44,000	42,27,028	45,48,448
							02. Wages	General-Charged	535	Voucher	2,81,362	0	0	0	2,81,362	2,81,362				
Total Object Head-- 2 :									2,81,362	0	0	0	2,81,362	2,81,362						
(13) Office Expenses	General-Charged	2477	Voucher	33,482	0	0	0	33,482	33,482											
		2960	Voucher	10,266	0	0	0	10,266	10,266											
		3577	Voucher	1,500	0	0	0	1,500	1,500											
		3665	Voucher	70,505	0	0	0	70,505	70,505											
		3666	Voucher	28,224	0	0	0	28,224	28,224											
		3667	Voucher	150	0	0	0	150	150											
Total Object Head-- 13 :								1,44,127	0	0	0	1,44,127	1,44,127							
Total Sub Head :								49,82,937	9,000	2,77,420	44,000	46,52,517	49,73,937							

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand :		95 Public Service Commission (Appropriation)												
Department :		Public Service Commission												
Treasury :		Shillong (North) Treasury												
D.D.O. :		4800001 Secretary Meghalaya Public Service Commission Shillong												
Month of Account:		JUN/2022												
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			Total Minor Head 102 :				49,82,937	9,000	2,77,420	44,000	46,52,517	49,73,937
					Total Sub Major Head 0 :				49,82,937	9,000	2,77,420	44,000	46,52,517	49,73,937
					Total Major Head 2051 :				49,82,937	9,000	2,77,420	44,000	46,52,517	49,73,937
					Total of Month :				49,82,937	9,000	2,77,420	44,000	46,52,517	49,73,937
Month of Account:		JUL/2022												
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)	(01) Salaries	General-Charged		1750	Voucher	7,600	0	0	0	7,600	7,600
				Establishment,Secretary,S	General-Charged		395	Voucher	48,156	0	0	0	48,156	48,156
				tate Public Service	General-Charged		396	Voucher	2,88,125	0	41,650	0	2,46,475	2,88,125
				Commission.	General-Charged		398	Voucher	5,70,488	0	25,000	0	5,45,488	5,70,488
					General-Charged		400	Voucher	29,35,284	9,000	2,30,770	44,000	26,51,514	29,26,284
					Total Object Head-- 1 :				38,49,653	9,000	2,97,420	44,000	34,99,233	38,40,653
				02. Wages	General-Charged		406	Voucher	2,76,840	0	0	0	2,76,840	2,76,840
					Total Object Head-- 2 :				2,76,840	0	0	0	2,76,840	2,76,840
				(11) Travel Expenses,	General-Charged		1645	Voucher	2,240	0	0	0	2,240	2,240
				Conveyance	General-Charged		1896	Voucher	2,460	0	0	0	2,460	2,460
				Allowances	General-Charged		2213	Voucher	3,650	0	0	0	3,650	3,650
					General-Charged		2366	Voucher	10,558	0	0	0	10,558	10,558
					General-Charged		2367	Voucher	9,626	0	0	0	9,626	9,626

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 95 Public Service Commission (Appropriation)**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	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	Total Object Head-- II :				28,534	0	0	0	28,534	28,534
			(11) Travel Expenses, Conveyance Allowances											
			(13) Office Expenses											
				General-Charged		1480	Voucher	4,260	0	0	0	4,260	4,260	
				General-Charged		1481	Voucher	11,627	0	0	0	11,627	11,627	
				General-Charged		1482	Voucher	10,384	0	0	0	10,384	10,384	
				General-Charged		1483	Voucher	29,980	0	0	0	29,980	29,980	
				General-Charged		1484	Voucher	10,000	0	0	0	10,000	10,000	
				General-Charged		1489	Voucher	4,620	0	0	0	4,620	4,620	
				General-Charged		1895	Voucher	7,429	0	0	0	7,429	7,429	
				General-Charged		1897	Voucher	2,920	0	0	0	2,920	2,920	
				General-Charged		2043	Voucher	23,810	0	0	0	23,810	23,810	
				General-Charged		2243	Voucher	16,625	0	0	0	16,625	16,625	
				General-Charged		2583	Voucher	3,730	0	0	0	3,730	3,730	
				General-Charged		2584	Voucher	1,180	0	0	0	1,180	1,180	
				General-Charged		2618	Voucher	18,800	0	0	0	18,800	18,800	
				General-Charged		2619	Voucher	27,961	0	0	0	27,961	27,961	
				General-Charged		2647	Voucher	8,170	0	0	0	8,170	8,170	
				General-Charged		2722	Voucher	30,000	0	0	0	30,000	30,000	
				General-Charged		2724	Voucher	29,980	0	0	0	29,980	29,980	
				General-Charged		2725	Voucher	39,369	0	0	0	39,369	39,369	
				General-Charged		2727	Voucher	35,500	0	0	0	35,500	35,500	
				General-Charged		2728	Voucher	14,045	0	0	0	14,045	14,045	
				General-Charged		2729	Voucher	30,000	0	0	0	30,000	30,000	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 95 Public Service Commission (Appropriation)**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** JUL/2022

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	2731	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	2733	Voucher	1,31,577	0	0	0	1,31,577	1,31,577
						General-Charged	2981	Voucher	7,800	0	0	0	7,800	7,800
						General-Charged	2986	Voucher	11,430	0	0	0	11,430	11,430
Total Object Head-- 13 :									5,41,197	0	0	0	5,41,197	5,41,197
						General-Charged	1485	Voucher	25,000	0	0	0	25,000	25,000
						General-Charged	1486	Voucher	86,000	0	0	0	86,000	86,000
						General-Charged	1487	Voucher	3,600	0	0	0	3,600	3,600
						General-Charged	1488	Voucher	17,400	0	0	0	17,400	17,400
						General-Charged	1646	Voucher	25,000	0	0	0	25,000	25,000
						General-Charged	2617	Voucher	56,000	0	0	0	56,000	56,000
						General-Charged	2984	Voucher	26,800	0	0	0	26,800	26,800
Total Object Head-- 28 :									2,39,800	0	0	0	2,39,800	2,39,800
Total Sub Head :									49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,024
Total Minor Head 102 :									49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,024
Total Sub Major Head 0 :									49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,024
Total Major Head 2051 :									49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,024
Total of Month :									49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,024

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 95 Public Service Commission (Appropriation)

Department : Public Service Commission

Treasury : Shillong (North) Treasury

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

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	(01) Salaries	General-Charged		1531	Voucher	1,021	0	0	0	1,021	1,021
					General-Charged		168	Voucher	5,70,488	0	25,000	0	5,45,488	5,70,488
					General-Charged		169	Voucher	2,88,125	0	41,650	0	2,46,475	2,88,125
					General-Charged		171	Voucher	30,09,281	9,000	2,29,740	44,000	27,26,541	30,00,281
					General-Charged		1870	Voucher	5,125	0	0	0	5,125	5,125
					General-Charged		1943	Voucher	28,000	0	0	0	28,000	28,000
Total Object Head-- 1 :									39,02,040	9,000	2,96,390	44,000	35,52,650	38,93,040
				02. Wages	General-Charged		174	Voucher	2,69,999	0	0	0	2,69,999	2,69,999
Total Object Head-- 2 :									2,69,999	0	0	0	2,69,999	2,69,999
				(13) Office Expenses	General-Charged		1642	Voucher	33,123	0	0	0	33,123	33,123
					General-Charged		2146	Voucher	15,233	0	0	0	15,233	15,233
					General-Charged		2363	Voucher	34,332	0	0	0	34,332	34,332
					General-Charged		2592	Voucher	30,000	0	0	0	30,000	30,000
					General-Charged		2629	Voucher	1,02,113	0	0	0	1,02,113	1,02,113
					General-Charged		2631	Voucher	8,000	0	0	0	8,000	8,000
Total Object Head-- 13 :									2,22,801	0	0	0	2,22,801	2,22,801
				28. Payment For Professional And Special	General-Charged		2473	Voucher	1,37,000	0	0	0	1,37,000	1,37,000
					General-Charged		2628	Voucher	90,000	0	0	0	90,000	90,000
Total Object Head-- 28 :									2,27,000	0	0	0	2,27,000	2,27,000
Total Sub Head :									46,21,840	9,000	2,96,390	44,000	42,72,450	46,12,840
Total Minor Head 102 :									46,21,840	9,000	2,96,390	44,000	42,72,450	46,12,840

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(for Reconciliation)
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 95 Public Service Commission (Appropriation)**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** AUG/2022

Major Head	Sub 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 :				46,21,840	9,000	2,96,390	44,000	42,72,450	46,12,840
					Total Major Head 2051 :				46,21,840	9,000	2,96,390	44,000	42,72,450	46,12,840
					Total of Month :				46,21,840	9,000	2,96,390	44,000	42,72,450	46,12,840

Month of Account: SEP/2022

Major Head	Sub 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	507	Voucher	30,09,281	4,000	2,29,740	44,000	27,31,541	30,05,281
						General-Charged	516	Voucher	1,94,250	0	26,430	0	1,67,820	1,94,250
						General-Charged	522	Voucher	5,70,488	0	25,000	0	5,45,488	5,70,488
					Total Object Head-- 1 :				37,74,019	4,000	2,81,170	44,000	34,44,849	37,70,019
					02. Wages	General-Charged	525	Voucher	2,76,840	0	0	0	2,76,840	2,76,840
					Total Object Head-- 2 :				2,76,840	0	0	0	2,76,840	2,76,840
					06.Medical Treatment	General-Charged	1373	Voucher	39,666	0	0	0	39,666	39,666
					Total Object Head-- 6 :				39,666	0	0	0	39,666	39,666
					(13) Office Expenses	General-Charged	2064	Voucher	21,327	0	0	0	21,327	21,327
						General-Charged	2067	Voucher	27,298	0	0	0	27,298	27,298
						General-Charged	2071	Voucher	25,921	0	0	0	25,921	25,921
						General-Charged	2141	Voucher	48,465	0	0	0	48,465	48,465
						General-Charged	2525	Voucher	36,027	0	0	0	36,027	36,027
						General-Charged	2526							

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 95 Public Service Commission (Appropriation)**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** SEP/2022

Major Head	Sub 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	2526	Voucher	10,900	0	0	0	10,900	10,900
						General-Charged	2527	Voucher	2,920	0	0	0	2,920	2,920
						General-Charged	2784	Voucher	1,150	0	0	0	1,150	1,150
						General-Charged	3417	Voucher	12,916	0	0	0	12,916	12,916
						General-Charged	3849	Voucher	41,535	0	0	0	41,535	41,535
Total Object Head-- 13 :									2,28,459	0	0	0	2,28,459	2,28,459
						General-Charged	3373	Voucher	51,880	0	0	0	51,880	51,880
						General-Charged	3778	Voucher	2,82,000	0	0	0	2,82,000	2,82,000
Total Object Head-- 28 :									3,33,880	0	0	0	3,33,880	3,33,880
Total Sub Head :									46,52,864	4,000	2,81,170	44,000	43,23,694	46,48,864
Total Minor Head 102 :									46,52,864	4,000	2,81,170	44,000	43,23,694	46,48,864
Total Sub Major Head 0 :									46,52,864	4,000	2,81,170	44,000	43,23,694	46,48,864
Total Major Head 2051 :									46,52,864	4,000	2,81,170	44,000	43,23,694	46,48,864
Total of Month :									46,52,864	4,000	2,81,170	44,000	43,23,694	46,48,864

Month of Account: OCT/2022

Major Head	Sub 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	0	(01) Salaries	General-Charged	2020	Voucher	99,000	0	0	0	99,000	99,000
						General-Charged	452	Voucher	1,94,250	0	26,430	0	1,67,820	1,94,250

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 95 Public Service Commission (Appropriation)

Department : Public Service Commission

Treasury : Shillong (North) Treasury

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

Month of Account: OCT/2022

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	453	Voucher	5,70,488	0	25,000	0	5,45,488	5,70,488				
						General-Charged	454	Voucher	30,09,281	4,000	2,21,740	44,000	27,39,541	30,05,281				
					Total Object Head-- 1 :								38,73,019	4,000	2,73,170	44,000	35,51,849	38,69,019
						02. Wages	General-Charged	455	Voucher	2,76,840	0	0	0	2,76,840	2,76,840	2,76,840	2,76,840	
					Total Object Head-- 2 :								2,76,840	0	0	0	2,76,840	2,76,840
						(13) Office Expenses	General-Charged	1246	Voucher	13,434	0	0	0	13,434	13,434			
							General-Charged	1671	Voucher	7,322	0	0	0	7,322	7,322			
							General-Charged	1672	Voucher	1,98,840	0	0	0	1,98,840	1,98,840			
							General-Charged	2153	Voucher	2,49,700	0	0	0	2,49,700	2,49,700			
							General-Charged	2155	Voucher	2,28,740	0	0	0	2,28,740	2,28,740			
							General-Charged	2369	Voucher	2,23,350	0	0	0	2,23,350	2,23,350			
							General-Charged	2370	Voucher	2,09,900	0	0	0	2,09,900	2,09,900			
							General-Charged	2371	Voucher	2,21,800	0	0	0	2,21,800	2,21,800			
							General-Charged	2372	Voucher	35,696	0	0	0	35,696	35,696			
							General-Charged	2373	Voucher	2,46,450	0	0	0	2,46,450	2,46,450			
					Total Object Head-- 13 :								16,35,232	0	0	0	16,35,232	16,35,232
						28. Payment For Professional And Special	General-Charged	1673	Voucher	1,89,700	0	0	0	1,89,700	1,89,700			
					Total Object Head-- 28 :								1,89,700	0	0	0	1,89,700	1,89,700
					Total Sub Head :								59,74,791	4,000	2,73,170	44,000	56,53,621	59,70,791
					Total Minor Head 102 :								59,74,791	4,000	2,73,170	44,000	56,53,621	59,70,791
Total Sub Major Head 0 :								59,74,791	4,000	2,73,170	44,000	56,53,621	59,70,791					

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 95 Public Service Commission (Appropriation)**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** OCT/2022

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 Major Head	2051 :				59,74,791	4,000	2,73,170	44,000	56,53,621	59,70,791
					Total of Month :				59,74,791	4,000	2,73,170	44,000	56,53,621	59,70,791	

Month of Account: NOV/2022

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	1791	Voucher	5,57,541	0	0	0	5,57,541	5,57,541	
						General-Charged	2050	Voucher	37,116	0	0	0	37,116	37,116	
						General-Charged	622	Voucher	5,73,584	0	25,000	0	5,48,584	5,73,584	
						General-Charged	623	Voucher	1,98,456	0	26,430	0	1,72,026	1,98,456	
						General-Charged	624	Voucher	30,72,302	4,000	2,22,010	44,000	28,02,292	30,68,302	
					Total Object Head-- 1 :				44,38,999	4,000	2,73,440	44,000	41,17,559	44,34,999	
						02. Wages	General-Charged	1333	Voucher	2,76,840	0	0	0	2,76,840	2,76,840
					Total Object Head-- 2 :				2,76,840	0	0	0	2,76,840	2,76,840	
						(13) Office Expenses	General-Charged	3233	Voucher	3,500	0	0	0	3,500	3,500
						General-Charged	3235	Voucher	25,623	0	0	0	25,623	25,623	
						General-Charged	3236	Voucher	17,956	0	0	0	17,956	17,956	
						General-Charged	3237	Voucher	1,72,130	0	0	0	1,72,130	1,72,130	
						General-Charged	3238	Voucher	41,520	0	0	0	41,520	41,520	
						General-Charged	3239	Voucher	22,924	0	0	0	22,924	22,924	
						General-Charged	3240	Voucher	23,165	0	0	0	23,165	23,165	

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 95 Public Service Commission (Appropriation)**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** NOV/2022

Major Head	Sub 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	3241	Voucher	900	0	0	0	900	900
						General-Charged	3242	Voucher	4,030	0	0	0	4,030	4,030
						General-Charged	3421	Voucher	1,120	0	0	0	1,120	1,120
						General-Charged	3510	Voucher	37,251	0	0	0	37,251	37,251
Total Object Head-- 13 :									3,50,119	0	0	0	3,50,119	3,50,119
Total Sub Head :									50,65,958	4,000	2,73,440	44,000	47,44,518	50,61,958
Total Minor Head 102 :									50,65,958	4,000	2,73,440	44,000	47,44,518	50,61,958
Total Sub Major Head 0 :									50,65,958	4,000	2,73,440	44,000	47,44,518	50,61,958
Total Major Head 2051 :									50,65,958	4,000	2,73,440	44,000	47,44,518	50,61,958
Total of Month :									50,65,958	4,000	2,73,440	44,000	47,44,518	50,61,958

Month of Account: DEC/2022

Major Head	Sub 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	2267	Voucher	98,000	0	0	0	98,000	98,000
						General-Charged	236	Voucher	1,99,056	0	26,430	0	1,72,626	1,99,056
						General-Charged	237	Voucher	5,74,184	0	25,000	0	5,49,184	5,74,184
						General-Charged	239	Voucher	31,05,302	4,000	2,18,260	44,000	28,39,042	31,01,302
						General-Charged	2612	Voucher	27,864	0	0	0	27,864	27,864
						General-Charged	3718	Voucher	5,74,184	0	25,000	0	5,49,184	5,74,184

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 95 Public Service Commission (Appropriation)

Department : Public Service Commission

Treasury : Shillong (North) Treasury

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

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	3722	Voucher	1,99,056	0	26,430	0	1,72,626	1,99,056				
						General-Charged	3723	Voucher	31,05,302	4,000	2,20,170	44,000	28,37,132	31,01,302				
					Total Object Head-- 1 :								78,82,948	8,000	5,41,290	88,000	72,45,658	78,74,948
					(02) Wages	General-Charged	243	Voucher	2,76,840	0	0	0	2,76,840	2,76,840				
						General-Charged	3736	Voucher	2,76,840	0	0	0	2,76,840	2,76,840				
					Total Object Head-- 2 :								5,53,680	0	0	0	5,53,680	5,53,680
					(13) Office Expenses	General-Charged	1411	Voucher	1,96,190	0	0	0	1,96,190	1,96,190				
						General-Charged	1413	Voucher	71,638	0	0	0	71,638	71,638				
						General-Charged	1414	Voucher	56,160	0	0	0	56,160	56,160				
						General-Charged	1618	Voucher	4,620	0	0	0	4,620	4,620				
						General-Charged	1619	Voucher	150	0	0	0	150	150				
						General-Charged	1620	Voucher	4,955	0	0	0	4,955	4,955				
						General-Charged	2266	Voucher	40,265	0	0	0	40,265	40,265				
						General-Charged	2323	Voucher	83,515	0	0	0	83,515	83,515				
						General-Charged	240	Voucher	5,550	0	0	0	5,550	5,550				
						General-Charged	242	Voucher	5,460	0	0	0	5,460	5,460				
						General-Charged	2761	Voucher	70,400	0	0	0	70,400	70,400				
						General-Charged	2762	Voucher	3,000	0	0	0	3,000	3,000				
						General-Charged	2764	Voucher	4,44,400	0	0	0	4,44,400	4,44,400				
					General-Charged	3738	Voucher	11,726	0	0	0	11,726	11,726					
General-Charged	3740	Voucher	1,50,000	0	0	0	1,50,000	1,50,000										
General-Charged	3744	Voucher	74,498	0	0	0	74,498	74,498										

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 95 Public Service Commission (Appropriation)**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** DEC/2022

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				Total Object Head-- 13 :	12,22,527	0	0	0	12,22,527	12,22,527
									Total Sub Head :	96,59,155	8,000	5,41,290	88,000	90,21,865	96,51,155
									Total Minor Head 102 :	96,59,155	8,000	5,41,290	88,000	90,21,865	96,51,155
									Total Sub Major Head 0 :	96,59,155	8,000	5,41,290	88,000	90,21,865	96,51,155
									Total Major Head 2051 :	96,59,155	8,000	5,41,290	88,000	90,21,865	96,51,155
									Total of Month :	96,59,155	8,000	5,41,290	88,000	90,21,865	96,51,155

Month of Account: JAN/2023

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	1212	Voucher	33,648	0	0	0	33,648	33,648	
						General-Charged	1213	Voucher	24,768	0	0	0	24,768	24,768	
						General-Charged	781	Voucher	5,01,834	0	0	0	5,01,834	5,01,834	
									Total Object Head-- 1 :	5,60,250	0	0	0	5,60,250	5,60,250
					(13) Office Expenses	General-Charged	1272	Voucher	28,067	0	0	0	28,067	28,067	
						General-Charged	288	Voucher	9,71,527	0	0	0	9,71,527	9,71,527	
						General-Charged	512	Voucher	47,829	0	0	0	47,829	47,829	
						General-Charged	513	Voucher	1,01,590	0	0	0	1,01,590	1,01,590	
						General-Charged	514	Voucher	10,970	0	0	0	10,970	10,970	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 95 Public Service Commission (Appropriation)**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** JAN/2023

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				Total Object Head-- 13 :	11,59,983	0	0	0	11,59,983	11,59,983
									Total Sub Head :	17,20,233	0	0	0	17,20,233	17,20,233
									Total Minor Head 102 :	17,20,233	0	0	0	17,20,233	17,20,233
									Total Sub Major Head 0 :	17,20,233	0	0	0	17,20,233	17,20,233
									Total Major Head 2051 :	17,20,233	0	0	0	17,20,233	17,20,233
									Total of Month :	17,20,233	0	0	0	17,20,233	17,20,233

Month of Account: FEB/2023

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	45	Voucher	2,04,664	0	6,430	0	1,98,234	2,04,664	
						General-Charged	46	Voucher	5,82,404	0	25,000	0	5,57,404	5,82,404	
						General-Charged	49	Voucher	32,01,109	18,000	2,20,340	0	29,62,769	31,83,109	
									Total Object Head-- 1 :	39,88,177	18,000	2,51,770	0	37,18,407	39,70,177
						02. Wages	52	Voucher	2,87,163	0	0	0	2,87,163	2,87,163	
									Total Object Head-- 2 :	2,87,163	0	0	0	2,87,163	2,87,163
						06. Medical Treatment	1162	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
							1164	Voucher	17,911	0	0	0	17,911	17,911	
							2864	Voucher	15,756	0	0	0	15,756	15,756	

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 95 Public Service Commission (Appropriation)**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** FEB/2023

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.	06.Medical Treatment	Total Object Head-- 6 :				1,53,667	0	0	0	1,53,667	1,53,667
				(13) Office Expenses	General-Charged		1329	Voucher	4,359	0	0	0	4,359	4,359
					General-Charged		1331	Voucher	48,794	0	0	0	48,794	48,794
					General-Charged		1619	Voucher	41,042	0	0	0	41,042	41,042
					General-Charged		1621	Voucher	4,490	0	0	0	4,490	4,490
					General-Charged		2236	Voucher	49,574	0	0	0	49,574	49,574
					General-Charged		2238	Voucher	1,38,350	0	0	0	1,38,350	1,38,350
					General-Charged		2239	Voucher	4,800	0	0	0	4,800	4,800
					General-Charged		2240	Voucher	28,719	0	0	0	28,719	28,719
					General-Charged		2242	Voucher	780	0	0	0	780	780
					General-Charged		2244	Voucher	8,79,500	0	0	0	8,79,500	8,79,500
					General-Charged		2624	Voucher	15,500	0	0	0	15,500	15,500
					General-Charged		2626	Voucher	4,800	0	0	0	4,800	4,800
					General-Charged		2628	Voucher	20,380	0	0	0	20,380	20,380
					General-Charged		2790	Voucher	53,523	0	0	0	53,523	53,523
					General-Charged		2863	Voucher	6,608	0	0	0	6,608	6,608
					General-Charged		2949	Voucher	31,340	0	0	0	31,340	31,340
					Total Object Head-- 13 :				13,32,559	0	0	0	13,32,559	13,32,559
				28. Payment For Professional And Special	General-Charged		1330	Voucher	6,000	0	0	0	6,000	6,000
					General-Charged		2622	Voucher	3,620	0	0	0	3,620	3,620
					Total Object Head-- 28 :				9,620	0	0	0	9,620	9,620
					Total Sub Head :				57,71,186	18,000	2,51,770	0	55,01,416	57,53,186

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 95 Public Service Commission (Appropriation)**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** FEB/2023

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	Total Minor Head 102 :						57,71,186	18,000	2,51,770	0	55,01,416	57,53,186	
Total Sub Major Head 0 :									57,71,186	18,000	2,51,770	0	55,01,416	57,53,186	
Total Major Head 2051 :									57,71,186	18,000	2,51,770	0	55,01,416	57,53,186	
Total of Month :									57,71,186	18,000	2,51,770	0	55,01,416	57,53,186	

Month of Account: MAR/2023

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)	0	(01) Salaries	General-Charged	3201	Voucher	2,32,720	0	0	0	2,32,720	2,32,720	
									2,200	0	0	0	2,200	2,200	
									2,04,664	0	6,430	0	1,98,234	2,04,664	
									5,82,404	0	25,000	0	5,57,404	5,82,404	
									32,01,109	18,000	2,27,840	0	29,55,269	31,83,109	
Total Object Head-- I :									42,23,097	18,000	2,59,270	0	39,45,827	42,05,097	
									15,240	0	0	0	15,240	15,240	
									43,000	0	0	0	43,000	43,000	
									3,03,275	0	0	0	3,03,275	3,03,275	
									1,524	0	0	0	1,524	1,524	
									18,288	0	0	0	18,288	18,288	
									15,240	0	0	0	15,240	15,240	
									2,96,840	0	0	0	2,96,840	2,96,840	

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(for Reconciliation)
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 95 Public Service Commission (Appropriation)

Department : Public Service Commission

Treasury : Shillong (North) Treasury

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

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	02. Wages	Total Object Head-- 2 :				6,93,407	0	0	0	6,93,407	6,93,407
				06.Medical Treatment	General-Charged		5536	Voucher	33,075	0	0	0	33,075	33,075
					General-Charged		5548	Voucher	39,318	0	0	0	39,318	39,318
					General-Charged		5557	Voucher	51,261	0	0	0	51,261	51,261
					General-Charged		5729	Voucher	55,153	0	0	0	55,153	55,153
					General-Charged		5743	Voucher	1,17,600	0	0	0	1,17,600	1,17,600
					Total Object Head-- 6 :				2,96,407	0	0	0	2,96,407	2,96,407
				(11) Travel Expenses, Conveyance Allowances	General-Charged		5699	Voucher	48,462	0	0	0	48,462	48,462
					General-Charged		5717	Voucher	48,462	0	0	0	48,462	48,462
					Total Object Head-- 11 :				96,924	0	0	0	96,924	96,924
				(13) Office Expenses	General-Charged		1119	Voucher	94,188	0	0	0	94,188	94,188
					General-Charged		1121	Voucher	3,84,380	0	0	0	3,84,380	3,84,380
					General-Charged		1274	Voucher	4,484	0	0	0	4,484	4,484
					General-Charged		1528	Voucher	4,833	0	0	0	4,833	4,833
					General-Charged		1529	Voucher	4,480	0	0	0	4,480	4,480
					General-Charged		1530	Voucher	4,833	0	0	0	4,833	4,833
					General-Charged		1531	Voucher	4,484	0	0	0	4,484	4,484
					General-Charged		1532	Voucher	4,704	0	0	0	4,704	4,704
					General-Charged		1534	Voucher	4,833	0	0	0	4,833	4,833
					General-Charged		1535	Voucher	4,390	0	0	0	4,390	4,390
					General-Charged		1537	Voucher	2,380	0	0	0	2,380	2,380
					General-Charged		1538	Voucher	4,973	0	0	0	4,973	4,973
					General-Charged		1927	Voucher	7,13,290	0	0	0	7,13,290	7,13,290

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand :		95 Public Service Commission (Appropriation)												
Department :		Public Service Commission												
Treasury :		Shillong (North) Treasury												
D.D.O. :		4800001 Secretary Meghalaya Public Service Commission Shillong												
Month of Account:		MAR/2023												
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	1930	Voucher	48,426	0	0	0	48,426	48,426
						General-Charged	2124	Voucher	4,484	0	0	0	4,484	4,484
						General-Charged	2125	Voucher	4,484	0	0	0	4,484	4,484
						General-Charged	2126	Voucher	4,010	0	0	0	4,010	4,010
						General-Charged	2127	Voucher	14,372	0	0	0	14,372	14,372
						General-Charged	2128	Voucher	4,973	0	0	0	4,973	4,973
						General-Charged	2129	Voucher	4,833	0	0	0	4,833	4,833
						General-Charged	2130	Voucher	4,484	0	0	0	4,484	4,484
						General-Charged	2131	Voucher	4,480	0	0	0	4,480	4,480
						General-Charged	2132	Voucher	4,484	0	0	0	4,484	4,484
						General-Charged	2133	Voucher	2,417	0	0	0	2,417	2,417
						General-Charged	2134	Voucher	4,973	0	0	0	4,973	4,973
						General-Charged	2135	Voucher	14,470	0	0	0	14,470	14,470
						General-Charged	2136	Voucher	7,744	0	0	0	7,744	7,744
						General-Charged	2137	Voucher	14,372	0	0	0	14,372	14,372
						General-Charged	2138	Voucher	14,443	0	0	0	14,443	14,443
						General-Charged	2139	Voucher	11,599	0	0	0	11,599	11,599
						General-Charged	2140	Voucher	13,254	0	0	0	13,254	13,254
						General-Charged	2141	Voucher	9,862	0	0	0	9,862	9,862
						General-Charged	2142	Voucher	14,452	0	0	0	14,452	14,452
						General-Charged	2249	Voucher	45,642	0	0	0	45,642	45,642
						General-Charged	2898	Voucher	6,54,240	0	0	0	6,54,240	6,54,240
						General-Charged	4271	Voucher	3,056	0	0	0	3,056	3,056
						General-Charged	4273	Voucher						

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 95 Public Service Commission (Appropriation)

Department : Public Service Commission

Treasury : Shillong (North) Treasury

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

Month of Account: MAR/2023

Major Head	Sub 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	4273		3,056	0	0	0	3,056	3,056
						General-Charged	4276	Voucher	3,056	0	0	0	3,056	3,056
						General-Charged	4279	Voucher	9,629	0	0	0	9,629	9,629
						General-Charged	4281	Voucher	3,750	0	0	0	3,750	3,750
						General-Charged	4284	Voucher	708	0	0	0	708	708
						General-Charged	4285	Voucher	3,056	0	0	0	3,056	3,056
						General-Charged	4287	Voucher	3,750	0	0	0	3,750	3,750
						General-Charged	4289	Voucher	3,056	0	0	0	3,056	3,056
						General-Charged	4290	Voucher	3,056	0	0	0	3,056	3,056
						General-Charged	4293	Voucher	3,056	0	0	0	3,056	3,056
						General-Charged	5485	Voucher	17,23,742	0	0	0	17,23,742	17,23,742
						General-Charged	5569	Voucher	1,99,700	0	0	0	1,99,700	1,99,700
						General-Charged	5616	Voucher	8,425	0	0	0	8,425	8,425
						General-Charged	5636	Voucher	3,056	0	0	0	3,056	3,056
						General-Charged	5645	Voucher	3,750	0	0	0	3,750	3,750
						General-Charged	5650	Voucher	3,750	0	0	0	3,750	3,750
						General-Charged	5657	Voucher	3,056	0	0	0	3,056	3,056
						General-Charged	5662	Voucher	3,056	0	0	0	3,056	3,056
						General-Charged	5670	Voucher	3,750	0	0	0	3,750	3,750
						General-Charged	5675	Voucher	3,750	0	0	0	3,750	3,750
						General-Charged	598	Voucher	13,334	0	0	0	13,334	13,334
Total Object Head-- 13 :									41,51,348	0	0	0	41,51,348	41,51,348
Total Sub Head :									94,61,183	18,000	2,59,270	0	91,83,913	94,43,183

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand :		95 Public Service Commission (Appropriation)													
Department :		Public Service Commission													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4800001 Secretary Meghalaya Public Service Commission Shillong													
Month of Account:		MAR/2023													
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			Total Minor Head 102 :				94,61,183	18,000	2,59,270	0	91,83,913	94,43,183	
					Total Sub Major Head 0 :				94,61,183	18,000	2,59,270	0	91,83,913	94,43,183	
					Total Major Head 2051 :				94,61,183	18,000	2,59,270	0	91,83,913	94,43,183	
					Total of Month :				94,61,183	18,000	2,59,270	0	91,83,913	94,43,183	
					Total of DDO 4800001 :				6,47,24,128	1,06,000	33,01,660	4,40,000	6,08,76,468	6,46,18,128	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													6,46,18,128		
<u>Summary of DDO wise expenditure</u>															
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries			General-Charged						4,84,82,840	
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	02. Wages			General-Charged						34,21,488	
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	06.Medical Treatment			General-Charged						4,89,740	
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(11) Travel Expenses, Conveyance Allowances			General-Charged						1,60,747	
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(13) Office Expenses			General-Charged						1,10,63,313	
2051	00	102	(01) Establishment,Secretary,State Public	0	28. Payment For			General-Charged						10,00,000	

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The Office of the Accountant General (A&E) Meghalaya
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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 95 Public Service Commission (Appropriation)**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission ShillongSummary of DDO wise expenditure**Service Commission.****Professional And
Special****6,46,18,128**