

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

Page No.

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 95 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/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.	(01) Salaries	General-Charged		1376	Voucher	73,824	1,000	5,000	2,200	65,624	72,824
					General-Charged		1412	Voucher	4,39,988	0	0	0	4,39,988	4,39,988
					General-Charged		467	Voucher	2,04,064	0	6,430	0	1,97,634	2,04,064
					General-Charged		468	Voucher	1,15,760	0	0	0	1,15,760	1,15,760
					General-Charged		471	Voucher	1,41,816	0	25,000	0	1,16,816	1,41,816
					General-Charged		472	Voucher	30,94,285	13,000	2,23,340	41,800	28,16,145	30,81,285
					<b>Total Object Head-- 1 :</b>				<b>40,69,737</b>	<b>14,000</b>	<b>2,59,770</b>	<b>44,000</b>	<b>37,51,967</b>	<b>40,55,737</b>
				(13) Office Expenses	General-Charged		1290	Voucher	9,30,790	0	0	0	9,30,790	9,30,790
					General-Charged		1413	Voucher	33,584	0	0	0	33,584	33,584
					General-Charged		1414	Voucher	6,747	0	0	0	6,747	6,747
					General-Charged		1415	Voucher	1,12,240	0	0	0	1,12,240	1,12,240
					General-Charged		1416	Voucher	64,100	0	0	0	64,100	64,100
					General-Charged		1514	Voucher	10,995	0	0	0	10,995	10,995
					General-Charged		1515	Voucher	49,598	0	0	0	49,598	49,598
					General-Charged		1621	Voucher	11,23,430	0	0	0	11,23,430	11,23,430
					<b>Total Object Head-- 13 :</b>				<b>23,31,484</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,31,484</b>	<b>23,31,484</b>
				28. Payment For Professional And Special	General-Charged		1512	Voucher	29,400	0	0	0	29,400	29,400
					<b>Total Object Head-- 28 :</b>				<b>29,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,400</b>	<b>29,400</b>
					<b>Total Sub Head :</b>				<b>64,30,621</b>	<b>14,000</b>	<b>2,59,770</b>	<b>44,000</b>	<b>61,12,851</b>	<b>64,16,621</b>
					<b>Total Minor Head 102 :</b>				<b>64,30,621</b>	<b>14,000</b>	<b>2,59,770</b>	<b>44,000</b>	<b>61,12,851</b>	<b>64,16,621</b>
					<b>Total Sub Major Head 0 :</b>				<b>64,30,621</b>	<b>14,000</b>	<b>2,59,770</b>	<b>44,000</b>	<b>61,12,851</b>	<b>64,16,621</b>

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month September of Financial Year 2023-2024

<b>Demand :</b>		95 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION																	
<b>Department :</b>		Public Service Commission																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		4800001 Secretary Meghalaya Public Service Commission Shillong																	
<b>Month of Account:</b>		APR/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					<b>Total Major Head 2051 :</b>				<b>64,30,621</b>	<b>14,000</b>	<b>2,59,770</b>	<b>44,000</b>	<b>61,12,851</b>	<b>64,16,621</b>					
					<b>Total of Month :</b>				<b>64,30,621</b>	<b>14,000</b>	<b>2,59,770</b>	<b>44,000</b>	<b>61,12,851</b>	<b>64,16,621</b>					
<b>Month of Account:</b>		MAY/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	1012	Voucher	6,97,564	0	25,000	0	6,72,564	6,97,564					
						General-Charged	1014	Voucher	2,04,064	0	6,430	0	1,97,634	2,04,064					
						General-Charged	1016	Voucher	2,334	0	0	0	2,334	2,334					
						General-Charged	1017	Voucher	31,68,109	14,000	2,28,340	44,000	28,81,769	31,54,109					
						General-Charged	1959	Voucher	19,858	0	0	0	19,858	19,858					
										<b>Total Object Head-- I :</b>			<b>40,91,929</b>	<b>14,000</b>	<b>2,59,770</b>	<b>44,000</b>	<b>37,74,159</b>	<b>40,77,929</b>	
										02. Wages	General-Charged	1020	Voucher	2,82,924	0	0	0	2,82,924	2,82,924
										<b>Total Object Head-- 2 :</b>			<b>2,82,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,82,924</b>	<b>2,82,924</b>	
										(11) Travel Expenses, Conveyance Allowances	General-Charged	2400	Voucher	9,340	0	0	0	9,340	9,340
										<b>Total Object Head-- II :</b>			<b>9,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,340</b>	<b>9,340</b>	
										(13) Office Expenses	General-Charged	1190	Voucher	6,43,020	0	0	0	6,43,020	6,43,020
											General-Charged	1652	Voucher	2,832	0	0	0	2,832	2,832
											General-Charged	1654	Voucher	7,036	0	0	0	7,036	7,036
											General-Charged	1656	Voucher	18,92,980	0	0	0	18,92,980	18,92,980
											General-Charged	1658	Voucher	55,340	0	0	0	55,340	55,340

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**Shillong**

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 95 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/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	1660	Voucher	95,784	0	0	0	95,784	95,784
						General-Charged	1793	Voucher	13,187	0	0	0	13,187	13,187
						General-Charged	1819	Voucher	2,10,500	0	0	0	2,10,500	2,10,500
						General-Charged	2020	Voucher	6,125	0	0	0	6,125	6,125
						General-Charged	2022	Voucher	10,86,140	0	0	0	10,86,140	10,86,140
						General-Charged	2023	Voucher	16,920	0	0	0	16,920	16,920
						General-Charged	2024	Voucher	5,130	0	0	0	5,130	5,130
						General-Charged	2025	Voucher	2,800	0	0	0	2,800	2,800
						General-Charged	2028	Voucher	15,054	0	0	0	15,054	15,054
						General-Charged	2029	Voucher	29,618	0	0	0	29,618	29,618
						General-Charged	2249	Voucher	45,634	0	0	0	45,634	45,634
						General-Charged	2293	Voucher	21,240	0	0	0	21,240	21,240
						General-Charged	2294	Voucher	10,502	0	0	0	10,502	10,502
						General-Charged	2399	Voucher	29,48,760	0	0	0	29,48,760	29,48,760
						General-Charged	2737	Voucher	4,600	0	0	0	4,600	4,600
						General-Charged	2739	Voucher	5,428	0	0	0	5,428	5,428
						<b>Total Object Head-- 13 :</b>			<b>71,18,630</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,18,630</b>	<b>71,18,630</b>
						28. Payment For Professional And Special	2026	Voucher	69,800	0	0	0	69,800	69,800
						<b>Total Object Head-- 28 :</b>			<b>69,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,800</b>	<b>69,800</b>
						<b>Total Sub Head :</b>			<b>1,15,72,623</b>	<b>14,000</b>	<b>2,59,770</b>	<b>44,000</b>	<b>1,12,54,853</b>	<b>1,15,58,623</b>
						<b>Total Minor Head 102 :</b>			<b>1,15,72,623</b>	<b>14,000</b>	<b>2,59,770</b>	<b>44,000</b>	<b>1,12,54,853</b>	<b>1,15,58,623</b>
						<b>Total Sub Major Head 0 :</b>								

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		95 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION												
<b>Department :</b>		Public Service Commission												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		4800001 Secretary Meghalaya Public Service Commission Shillong												
<b>Month of Account:</b>		MAY/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								1,15,72,623	14,000	2,59,770	44,000	1,12,54,853	1,15,58,623
<b>Total Major Head 2051 :</b>									<b>1,15,72,623</b>	<b>14,000</b>	<b>2,59,770</b>	<b>44,000</b>	<b>1,12,54,853</b>	<b>1,15,58,623</b>
<b>Total of Month :</b>									<b>1,15,72,623</b>	<b>14,000</b>	<b>2,59,770</b>	<b>44,000</b>	<b>1,12,54,853</b>	<b>1,15,58,623</b>
<b>Month of Account:</b>		JUN/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	1943	Voucher	44,140	0	0	0	44,140	44,140
						General-Charged	1944	Voucher	21,260	0	0	0	21,260	21,260
						General-Charged	1945	Voucher	4,23,682	0	0	0	4,23,682	4,23,682
						General-Charged	372	Voucher	1,09,688	0	0	0	1,09,688	1,09,688
						General-Charged	375	Voucher	5,81,804	0	25,000	0	5,56,804	5,81,804
						General-Charged	377	Voucher	94,376	0	6,430	0	87,946	94,376
						General-Charged	380	Voucher	1,15,760	0	0	0	1,15,760	1,15,760
						General-Charged	386	Voucher	54,156	0	0	0	54,156	54,156
						General-Charged	389	Voucher	31,68,109	14,000	2,29,340	44,000	28,80,769	31,54,109
<b>Total Object Head-- 1 :</b>									<b>46,12,975</b>	<b>14,000</b>	<b>2,60,770</b>	<b>44,000</b>	<b>42,94,205</b>	<b>45,98,975</b>
					02. Wages	General-Charged	1570	Voucher	3,160	0	0	0	3,160	3,160
						General-Charged	3307	Voucher	10,604	0	0	0	10,604	10,604
						General-Charged	398	Voucher	3,05,520	0	0	0	3,05,520	3,05,520
<b>Total Object Head-- 2 :</b>									<b>3,19,284</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,19,284</b>	<b>3,19,284</b>

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 95 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/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.	06.Medical Treatment	General-Charged		2927	Voucher	3,568	0	0	0	3,568	3,568
					General-Charged		2928	Voucher	14,352	0	0	0	14,352	14,352
					General-Charged		2929	Voucher	34,814	0	0	0	34,814	34,814
					General-Charged		2930	Voucher	21,665	0	0	0	21,665	21,665
					General-Charged		2931	Voucher	17,836	0	0	0	17,836	17,836
					General-Charged		3051	Voucher	45,548	0	0	0	45,548	45,548
					General-Charged		3306	Voucher	56,374	0	0	0	56,374	56,374
<b>Total Object Head-- 6 :</b>									<b>1,94,157</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,94,157</b>	<b>1,94,157</b>
				(11) Travel Expenses, Conveyance Allowances	General-Charged		1946	Voucher	7,900	0	0	0	7,900	7,900
					General-Charged		1947	Voucher	27,651	0	0	0	27,651	27,651
<b>Total Object Head-- 11 :</b>									<b>35,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,551</b>	<b>35,551</b>
				(13) Office Expenses	General-Charged		1221	Voucher	4,800	0	0	0	4,800	4,800
					General-Charged		1222	Voucher	49,598	0	0	0	49,598	49,598
					General-Charged		3050	Voucher	53,520	0	0	0	53,520	53,520
					General-Charged		3155	Voucher	6,371	0	0	0	6,371	6,371
					General-Charged		3156	Voucher	49,968	0	0	0	49,968	49,968
					General-Charged		3157	Voucher	1,28,100	0	0	0	1,28,100	1,28,100
					General-Charged		3158	Voucher	9,69,071	0	0	0	9,69,071	9,69,071
					General-Charged		3159	Voucher	18,584	0	0	0	18,584	18,584
					General-Charged		3161	Voucher	87,096	0	0	0	87,096	87,096
					General-Charged		3930	Voucher	4,800	0	0	0	4,800	4,800
					General-Charged		3932	Voucher	1,500	0	0	0	1,500	1,500
					General-Charged		3934	Voucher	52,676	0	0	0	52,676	52,676

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		95 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION																
<b>Department :</b>		Public Service Commission																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		4800001 Secretary Meghalaya Public Service Commission Shillong																
<b>Month of Account:</b>		JUN/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	3937	Voucher	4,800	0	0	0	4,800	4,800				
									26,040	0	0	0	26,040	26,040				
									3,100	0	0	0	3,100	3,100				
									76,485	0	0	0	76,485	76,485				
					<b>Total Object Head-- 13 :</b>								<b>15,36,509</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,36,509</b>	<b>15,36,509</b>
					(28) Payment For Professional And Special	General-Charged	1220	Voucher	1,56,000	0	0	0	1,56,000	1,56,000				
									<b>1,56,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,000</b>	<b>1,56,000</b>				
					<b>Total Sub Head :</b>								<b>68,54,476</b>	<b>14,000</b>	<b>2,60,770</b>	<b>44,000</b>	<b>65,35,706</b>	<b>68,40,476</b>
					<b>Total Minor Head 102 :</b>								<b>68,54,476</b>	<b>14,000</b>	<b>2,60,770</b>	<b>44,000</b>	<b>65,35,706</b>	<b>68,40,476</b>
					<b>Total Sub Major Head 0 :</b>								<b>68,54,476</b>	<b>14,000</b>	<b>2,60,770</b>	<b>44,000</b>	<b>65,35,706</b>	<b>68,40,476</b>
<b>Total Major Head 2051 :</b>								<b>68,54,476</b>	<b>14,000</b>	<b>2,60,770</b>	<b>44,000</b>	<b>65,35,706</b>	<b>68,40,476</b>					
<b>Total of Month :</b>								<b>68,54,476</b>	<b>14,000</b>	<b>2,60,770</b>	<b>44,000</b>	<b>65,35,706</b>	<b>68,40,476</b>					
<b>Month of Account:</b>		JUL/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	327	Voucher	5,86,056	0	25,000	0	5,61,056	5,86,056				
									2,15,928	0	6,430	0	2,09,498	2,15,928				
									44,598	0	5,860	0	38,738	44,598				
									31,62,655	14,000	2,26,010	44,000	28,78,645	31,48,655				

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		95 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION												
<b>Department :</b>		Public Service Commission												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		4800001 Secretary Meghalaya Public Service Commission Shillong												
<b>Month of Account:</b>		JUL/2023												
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				<b>40,09,237</b>	<b>14,000</b>	<b>2,63,300</b>	<b>44,000</b>	<b>36,87,937</b>	<b>39,95,237</b>
					02. Wages	General-Charged	2317	Voucher	15,850	0	0	0	15,850	15,850
						General-Charged	331	Voucher	3,49,090	0	0	0	3,49,090	3,49,090
					<b>Total Object Head-- 2 :</b>				<b>3,64,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,64,940</b>	<b>3,64,940</b>
					(11) Travel Expenses, Conveyance Allowances	General-Charged	3023	Voucher	34,642	0	0	0	34,642	34,642
					<b>Total Object Head-- 11 :</b>				<b>34,642</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,642</b>	<b>34,642</b>
					(13) Office Expenses	General-Charged	2250	Voucher	50,898	0	0	0	50,898	50,898
						General-Charged	2252	Voucher	56,526	0	0	0	56,526	56,526
						General-Charged	2315	Voucher	3,81,144	0	0	0	3,81,144	3,81,144
						General-Charged	2520	Voucher	2,755	0	0	0	2,755	2,755
						General-Charged	2521	Voucher	4,543	0	0	0	4,543	4,543
						General-Charged	2523	Voucher	4,956	0	0	0	4,956	4,956
						General-Charged	2526	Voucher	4,738	0	0	0	4,738	4,738
						General-Charged	2528	Voucher	4,352	0	0	0	4,352	4,352
						General-Charged	2529	Voucher	3,162	0	0	0	3,162	3,162
						General-Charged	2531	Voucher	2,124	0	0	0	2,124	2,124
						General-Charged	2590	Voucher	14,042	0	0	0	14,042	14,042
						General-Charged	2591	Voucher	14,042	0	0	0	14,042	14,042
						General-Charged	2592	Voucher	2,100	0	0	0	2,100	2,100
						General-Charged	2593	Voucher	1,500	0	0	0	1,500	1,500
						General-Charged	2594	Voucher	32,450	0	0	0	32,450	32,450
						General-Charged	2595	Voucher	2,415	0	0	0	2,415	2,415
						General-Charged	2596	Voucher	1,85,874	0	0	0	1,85,874	1,85,874

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Run Date :

31/10/2023

<b>Demand :</b>		95 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION												
<b>Department :</b>		Public Service Commission												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		4800001 Secretary Meghalaya Public Service Commission Shillong												
<b>Month of Account:</b>		JUL/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	2887	Voucher	1,40,000	0	0	0	1,40,000	1,40,000
<b>Total Object Head-- 13 :</b>									<b>9,07,621</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,07,621</b>	<b>9,07,621</b>
					28. Payment For Professional And Special	General-Charged	2316	Voucher	8,00,600	0	0	0	8,00,600	8,00,600
						General-Charged	2886	Voucher	46,000	0	0	0	46,000	46,000
						General-Charged	3131	Voucher	36,945	0	0	0	36,945	36,945
<b>Total Object Head-- 28 :</b>									<b>8,83,545</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,83,545</b>	<b>8,83,545</b>
<b>Total Sub Head :</b>									<b>61,99,985</b>	<b>14,000</b>	<b>2,63,300</b>	<b>44,000</b>	<b>58,78,685</b>	<b>61,85,985</b>
<b>Total Minor Head 102 :</b>									<b>61,99,985</b>	<b>14,000</b>	<b>2,63,300</b>	<b>44,000</b>	<b>58,78,685</b>	<b>61,85,985</b>
<b>Total Sub Major Head 0 :</b>									<b>61,99,985</b>	<b>14,000</b>	<b>2,63,300</b>	<b>44,000</b>	<b>58,78,685</b>	<b>61,85,985</b>
<b>Total Major Head 2051 :</b>									<b>61,99,985</b>	<b>14,000</b>	<b>2,63,300</b>	<b>44,000</b>	<b>58,78,685</b>	<b>61,85,985</b>
<b>Total of Month :</b>									<b>61,99,985</b>	<b>14,000</b>	<b>2,63,300</b>	<b>44,000</b>	<b>58,78,685</b>	<b>61,85,985</b>
<b>Month of Account:</b>		AUG/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	163	Voucher	2,15,928	0	6,430	0	2,09,498	2,15,928
						General-Charged	165	Voucher	5,86,056	0	25,000	0	5,61,056	5,86,056
						General-Charged	166	Voucher	32,40,272	14,000	2,32,470	44,000	29,49,802	32,26,272
						General-Charged	2700	Voucher	94,364	0	6,240	0	88,124	94,364
						General-Charged	2702	Voucher	44,036	0	0	0	44,036	44,036



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Run Date :

31/10/2023

**Demand :** 95 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/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				<b>41,80,656</b>	<b>14,000</b>	<b>2,70,140</b>	<b>44,000</b>	<b>38,52,516</b>	<b>41,66,656</b>
					02. Wages	General-Charged	1146	Voucher	3,81,055	0	0	0	3,81,055	3,81,055
					<b>Total Object Head-- 1 :</b>				<b>3,81,055</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,81,055</b>	<b>3,81,055</b>
					06.Medical Treatment	General-Charged	1147	Voucher	3,600	0	0	0	3,600	3,600
						General-Charged	1148	Voucher	3,600	0	0	0	3,600	3,600
					<b>Total Object Head-- 6 :</b>				<b>7,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,200</b>	<b>7,200</b>
					(11) Travel Expenses, Conveyance Allowances	General-Charged	2754	Voucher	1,700	0	0	0	1,700	1,700
					<b>Total Object Head-- 11 :</b>				<b>1,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,700</b>	<b>1,700</b>
					(13) Office Expenses	General-Charged	2459	Voucher	57,868	0	0	0	57,868	57,868
					<b>Total Object Head-- 13 :</b>				<b>57,868</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,868</b>	<b>57,868</b>
					<b>Total Sub Head :</b>				<b>46,28,479</b>	<b>14,000</b>	<b>2,70,140</b>	<b>44,000</b>	<b>43,00,339</b>	<b>46,14,479</b>
					<b>Total Minor Head 102 :</b>				<b>46,28,479</b>	<b>14,000</b>	<b>2,70,140</b>	<b>44,000</b>	<b>43,00,339</b>	<b>46,14,479</b>
					<b>Total Sub Major Head 0 :</b>				<b>46,28,479</b>	<b>14,000</b>	<b>2,70,140</b>	<b>44,000</b>	<b>43,00,339</b>	<b>46,14,479</b>
					<b>Total Major Head 2051 :</b>				<b>46,28,479</b>	<b>14,000</b>	<b>2,70,140</b>	<b>44,000</b>	<b>43,00,339</b>	<b>46,14,479</b>
					<b>Total of Month :</b>				<b>46,28,479</b>	<b>14,000</b>	<b>2,70,140</b>	<b>44,000</b>	<b>43,00,339</b>	<b>46,14,479</b>

**Month of Account:** SEP/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		

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Run Date :

31/10/2023

**Demand :** 95 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/2023

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	769	Voucher	5,86,056	0	25,000	0	5,61,056	5,86,056	
						General-Charged	771	Voucher	32,42,688	35,194	2,34,550	44,000	29,28,944	32,07,494	
						General-Charged	773	Voucher	2,01,240	0	13,400	0	1,87,840	2,01,240	
<b>Total Object Head-- 1 :</b>									<b>40,29,984</b>	<b>35,194</b>	<b>2,72,950</b>	<b>44,000</b>	<b>36,77,840</b>	<b>39,94,790</b>	
				02. Wages		General-Charged	775	Voucher	3,89,330	0	0	0	3,89,330	3,89,330	
<b>Total Object Head-- 2 :</b>									<b>3,89,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,89,330</b>	<b>3,89,330</b>	
<b>Total Sub Head :</b>									<b>44,19,314</b>	<b>35,194</b>	<b>2,72,950</b>	<b>44,000</b>	<b>40,67,170</b>	<b>43,84,120</b>	
<b>Total Minor Head 102 :</b>									<b>44,19,314</b>	<b>35,194</b>	<b>2,72,950</b>	<b>44,000</b>	<b>40,67,170</b>	<b>43,84,120</b>	
<b>Total Sub Major Head 0 :</b>									<b>44,19,314</b>	<b>35,194</b>	<b>2,72,950</b>	<b>44,000</b>	<b>40,67,170</b>	<b>43,84,120</b>	
<b>Total Major Head 2051 :</b>									<b>44,19,314</b>	<b>35,194</b>	<b>2,72,950</b>	<b>44,000</b>	<b>40,67,170</b>	<b>43,84,120</b>	
<b>Total of Month :</b>									<b>44,19,314</b>	<b>35,194</b>	<b>2,72,950</b>	<b>44,000</b>	<b>40,67,170</b>	<b>43,84,120</b>	
<b>Total of DDO 4800001 :</b>									<b>4,01,05,498</b>	<b>1,05,194</b>	<b>15,86,700</b>	<b>2,64,000</b>	<b>3,81,49,604</b>	<b>4,00,00,304</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>4,00,00,304</b>		
<u>Summary of DDO wise expenditure</u>															
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged									2,48,89,324

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Run Date :

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**Demand :** 95 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION**Department :** Public Service Commission**Treasury** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission ShillongSummary of DDO wise expenditure

2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	02. Wages	General-Charged	17,37,533
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	06.Medical Treatment	General-Charged	2,01,357
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(11) Travel Expenses, Conveyance Allowances	General-Charged	81,233
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(13) Office Expenses	General-Charged	1,19,52,112
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	28. Payment For Professional And Special	General-Charged	11,38,745
							<b>4,00,00,304</b>