

**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 December of Financial Year 2023-2024

Run Date :

25/01/2024

**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>

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

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Run Date :

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Up to Accounting Month December 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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Run Date :

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Up to Accounting Month December of Financial Year 2023-2024**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.	(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	General-Charged		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>														

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

Run Date :

25/01/2024

**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 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>

**Month of Account:** JUN/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	(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>

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

<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>		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)	0	06.Medical Treatment	General-Charged	2927	Voucher	3,568	0	0	0	3,568	3,568						
							2928	Voucher	14,352	0	0	0	14,352	14,352						
							2929	Voucher	34,814	0	0	0	34,814	34,814						
							2930	Voucher	21,665	0	0	0	21,665	21,665						
							2931	Voucher	17,836	0	0	0	17,836	17,836						
							3051	Voucher	45,548	0	0	0	45,548	45,548						
							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			

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Up to Accounting Month December 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>		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>Total Object Head-- 28 :</b>								<b>1,56,000</b>	<b>0</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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Run Date :

25/01/2024

<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>		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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Up to Accounting Month December 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>		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 :

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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 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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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

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<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>		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		
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>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>Month of Account:</b>		OCT/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	1830	Voucher	26,000	0	0	0	26,000	26,000
						General-Charged	669	Voucher	2,01,240	0	13,400	0	1,87,840	2,01,240
						General-Charged	671	Voucher	5,86,056	0	25,000	0	5,61,056	5,86,056
						General-Charged	672	Voucher	31,64,631	30,000	2,29,480	41,800	28,63,351	31,34,631

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Run Date :

25/01/2024

**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:** OCT/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>39,77,927</b>	<b>30,000</b>	<b>2,67,880</b>	<b>41,800</b>	<b>36,38,247</b>	<b>39,47,927</b>
					02. Wages	General-Charged	680	Voucher	3,77,632	0	0	0	3,77,632	3,77,632
					<b>Total Object Head-- 2 :</b>				<b>3,77,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,77,632</b>	<b>3,77,632</b>
					(13) Office Expenses	General-Charged	2125	Voucher	1,11,591	0	0	0	1,11,591	1,11,591
						General-Charged	2127	Voucher	1,19,020	0	0	0	1,19,020	1,19,020
						General-Charged	2645	Voucher	3,55,270	0	0	0	3,55,270	3,55,270
						General-Charged	2758	Voucher	1,90,900	0	0	0	1,90,900	1,90,900
					<b>Total Object Head-- 13 :</b>				<b>7,76,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,76,781</b>	<b>7,76,781</b>
					28. Payment For Professional And Special	General-Charged	1833	Voucher	1,23,240	0	0	0	1,23,240	1,23,240
					<b>Total Object Head-- 28 :</b>				<b>1,23,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,240</b>	<b>1,23,240</b>
					<b>Total Sub Head :</b>				<b>52,55,580</b>	<b>30,000</b>	<b>2,67,880</b>	<b>41,800</b>	<b>49,15,900</b>	<b>52,25,580</b>
					<b>Total Minor Head 102 :</b>				<b>52,55,580</b>	<b>30,000</b>	<b>2,67,880</b>	<b>41,800</b>	<b>49,15,900</b>	<b>52,25,580</b>
					<b>Total Sub Major Head 0 :</b>				<b>52,55,580</b>	<b>30,000</b>	<b>2,67,880</b>	<b>41,800</b>	<b>49,15,900</b>	<b>52,25,580</b>
					<b>Total Major Head 2051 :</b>				<b>52,55,580</b>	<b>30,000</b>	<b>2,67,880</b>	<b>41,800</b>	<b>49,15,900</b>	<b>52,25,580</b>
					<b>Total of Month :</b>				<b>52,55,580</b>	<b>30,000</b>	<b>2,67,880</b>	<b>41,800</b>	<b>49,15,900</b>	<b>52,25,580</b>

**Month of Account:** NOV/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		102	(01)	(01) Salaries	General-Charged		2363							

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<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>		NOV/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	2363	Voucher	75,569	0	0	0	75,569	75,569				
						General-Charged	844	Voucher	5,86,056	0	25,000	0	5,61,056	5,86,056				
						General-Charged	865	Voucher	2,01,240	0	13,400	0	1,87,840	2,01,240				
						General-Charged	868	Voucher	31,73,576	30,000	2,39,510	41,800	28,62,266	31,43,576				
					<b>Total Object Head-- 1 :</b>								<b>40,36,441</b>	<b>30,000</b>	<b>2,77,910</b>	<b>41,800</b>	<b>36,86,731</b>	<b>40,06,441</b>
					(02) Wages	General-Charged	848	Voucher	3,81,055	0	0	0	3,81,055	3,81,055				
						<b>Total Object Head-- 2 :</b>								<b>3,81,055</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,81,055</b>
					(13) Office Expenses	General-Charged	1701	Voucher	14,160	0	0	0	14,160	14,160				
						General-Charged	1703	Voucher	14,920	0	0	0	14,920	14,920				
						General-Charged	1705	Voucher	14,160	0	0	0	14,160	14,160				
						General-Charged	1800	Voucher	14,160	0	0	0	14,160	14,160				
						General-Charged	1802	Voucher	14,160	0	0	0	14,160	14,160				
						General-Charged	1805	Voucher	14,040	0	0	0	14,040	14,040				
						General-Charged	1806	Voucher	14,160	0	0	0	14,160	14,160				
						General-Charged	1808	Voucher	14,160	0	0	0	14,160	14,160				
						General-Charged	1810	Voucher	2,295	0	0	0	2,295	2,295				
						General-Charged	1811	Voucher	14,040	0	0	0	14,040	14,040				
						General-Charged	1813	Voucher	14,160	0	0	0	14,160	14,160				
						General-Charged	1815	Voucher	1,43,018	0	0	0	1,43,018	1,43,018				
						General-Charged	1817	Voucher	14,160	0	0	0	14,160	14,160				
General-Charged	1819	Voucher	14,160	0		0	0	14,160	14,160									
General-Charged	1821	Voucher	14,160	0		0	0	14,160	14,160									
General-Charged	2125	Voucher	72,150	0		0	0	72,150	72,150									

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Run Date :

25/01/2024

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: NOV/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	2126	Voucher	57,395	0	0	0	57,395	57,395
						General-Charged	2183	Voucher	40,720	0	0	0	40,720	40,720
						General-Charged	2185	Voucher	3,300	0	0	0	3,300	3,300
						General-Charged	2334	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	2335	Voucher	21,650	0	0	0	21,650	21,650
						General-Charged	2336	Voucher	3,500	0	0	0	3,500	3,500
						General-Charged	2337	Voucher	27,872	0	0	0	27,872	27,872
						General-Charged	2364	Voucher	2,37,500	0	0	0	2,37,500	2,37,500
						General-Charged	2365	Voucher	48,391	0	0	0	48,391	48,391
						General-Charged	2693	Voucher	5,13,645	0	0	0	5,13,645	5,13,645
						General-Charged	2781	Voucher	11,543	0	0	0	11,543	11,543
						General-Charged	2782	Voucher	16,136	0	0	0	16,136	16,136
						General-Charged	845	Voucher	31,70,750	0	0	0	31,70,750	31,70,750
						General-Charged	846	Voucher	2,09,120	0	0	0	2,09,120	2,09,120
						General-Charged	847	Voucher	44,028	0	0	0	44,028	44,028
<b>Total Object Head-- 13 :</b>									<b>48,10,613</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,10,613</b>	<b>48,10,613</b>
						General-Charged	1657	Voucher	15,63,360	0	0	0	15,63,360	15,63,360
						General-Charged	2026	Voucher	68,300	0	0	0	68,300	68,300
						General-Charged	2124	Voucher	44,000	0	0	0	44,000	44,000
						General-Charged	2181	Voucher	18,680	0	0	0	18,680	18,680
<b>Total Object Head-- 28 :</b>									<b>16,94,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,94,340</b>	<b>16,94,340</b>
<b>Total Sub Head :</b>									<b>1,09,22,449</b>	<b>30,000</b>	<b>2,77,910</b>	<b>41,800</b>	<b>1,05,72,739</b>	<b>1,08,92,449</b>

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

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Run Date :

25/01/2024

<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>		NOV/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			<b>Total Minor Head 102 :</b>				<b>1,09,22,449</b>	<b>30,000</b>	<b>2,77,910</b>	<b>41,800</b>	<b>1,05,72,739</b>	<b>1,08,92,449</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,09,22,449</b>	<b>30,000</b>	<b>2,77,910</b>	<b>41,800</b>	<b>1,05,72,739</b>	<b>1,08,92,449</b>
					<b>Total Major Head 2051 :</b>				<b>1,09,22,449</b>	<b>30,000</b>	<b>2,77,910</b>	<b>41,800</b>	<b>1,05,72,739</b>	<b>1,08,92,449</b>
					<b>Total of Month :</b>				<b>1,09,22,449</b>	<b>30,000</b>	<b>2,77,910</b>	<b>41,800</b>	<b>1,05,72,739</b>	<b>1,08,92,449</b>
<b>Month of Account:</b>		DEC/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	2607	Voucher	1,12,000	0	0	0	1,12,000	1,12,000
						General-Charged	2995	Voucher	5,86,656	0	25,000	0	5,61,656	5,86,656
						General-Charged	2997	Voucher	2,01,840	0	13,400	0	1,88,440	2,01,840
						General-Charged	2998	Voucher	14,560	0	0	0	14,560	14,560
						General-Charged	3237	Voucher	32,08,090	0	2,35,630	41,800	29,30,660	32,08,090
						General-Charged	327	Voucher	2,01,840	0	13,400	0	1,88,440	2,01,840
						General-Charged	330	Voucher	5,86,656	0	25,000	0	5,61,656	5,86,656
						General-Charged	332	Voucher	32,08,090	0	2,39,650	41,800	29,26,640	32,08,090
					<b>Total Object Head-- 1 :</b>				<b>81,19,732</b>	<b>0</b>	<b>5,52,080</b>	<b>83,600</b>	<b>74,84,052</b>	<b>81,19,732</b>
					02. Wages	General-Charged	1895	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	2999	Voucher	4,31,055	0	0	0	4,31,055	4,31,055
						General-Charged	337	Voucher	3,77,290	0	0	0	3,77,290	3,77,290
					<b>Total Object Head-- 2 :</b>				<b>8,58,345</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,58,345</b>	<b>8,58,345</b>

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

<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>		DEC/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	06.Medical Treatment	General-Charged	2608	Voucher	74,986	0	0	0	74,986	74,986				
						General-Charged	3239	Voucher	1,66,131	0	0	0	1,66,131	1,66,131				
					<b>Total Object Head-- 6 :</b>								<b>2,41,117</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,41,117</b>	<b>2,41,117</b>
					(11) Travel Expenses, Conveyance Allowances	General-Charged	2867	Voucher	11,860	0	0	0	11,860	11,860				
						General-Charged	3238	Voucher	8,440	0	0	0	8,440	8,440				
					<b>Total Object Head-- 11 :</b>								<b>20,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,300</b>	<b>20,300</b>
					(13) Office Expenses	General-Charged	2303	Voucher	56,202	0	0	0	56,202	56,202				
						General-Charged	2304	Voucher	10,98,740	0	0	0	10,98,740	10,98,740				
						General-Charged	2544	Voucher	55,352	0	0	0	55,352	55,352				
						General-Charged	2868	Voucher	62,55,289	0	0	0	62,55,289	62,55,289				
						General-Charged	3001	Voucher	1,14,348	0	0	0	1,14,348	1,14,348				
						General-Charged	338	Voucher	1,04,051	0	0	0	1,04,051	1,04,051				
					<b>Total Object Head-- 13 :</b>								<b>76,83,982</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,83,982</b>	<b>76,83,982</b>
					<b>Total Sub Head :</b>								<b>1,69,23,476</b>	<b>0</b>	<b>5,52,080</b>	<b>83,600</b>	<b>1,62,87,796</b>	<b>1,69,23,476</b>
					<b>Total Minor Head 102 :</b>								<b>1,69,23,476</b>	<b>0</b>	<b>5,52,080</b>	<b>83,600</b>	<b>1,62,87,796</b>	<b>1,69,23,476</b>
					<b>Total Sub Major Head 0 :</b>								<b>1,69,23,476</b>	<b>0</b>	<b>5,52,080</b>	<b>83,600</b>	<b>1,62,87,796</b>	<b>1,69,23,476</b>
					<b>Total Major Head 2051 :</b>								<b>1,69,23,476</b>	<b>0</b>	<b>5,52,080</b>	<b>83,600</b>	<b>1,62,87,796</b>	<b>1,69,23,476</b>
					<b>Total of Month :</b>								<b>1,69,23,476</b>	<b>0</b>	<b>5,52,080</b>	<b>83,600</b>	<b>1,62,87,796</b>	<b>1,69,23,476</b>
					<b>Total of DDO 4800001 :</b>								<b>7,32,07,003</b>	<b>1,65,194</b>	<b>26,84,570</b>	<b>4,31,200</b>	<b>6,99,26,039</b>	<b>7,30,41,809</b>
					<b>Reconciliation Portion</b>													

**Voucher Wise Expenditure Report  
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<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					
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>7,30,41,809</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2051 00 102</b>	<b>(01) Establishment,Secretary,State Public Service Commission.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Charged</b>	<b>4,09,63,424</b>	
<b>2051 00 102</b>	<b>(01) Establishment,Secretary,State Public Service Commission.</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Charged</b>	<b>33,54,565</b>	
<b>2051 00 102</b>	<b>(01) Establishment,Secretary,State Public Service Commission.</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>General-Charged</b>	<b>4,42,474</b>	
<b>2051 00 102</b>	<b>(01) Establishment,Secretary,State Public Service Commission.</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>General-Charged</b>	<b>1,01,533</b>	
<b>2051 00 102</b>	<b>(01) Establishment,Secretary,State Public Service Commission.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Charged</b>	<b>2,52,23,488</b>	
<b>2051 00 102</b>	<b>(01) Establishment,Secretary,State Public Service Commission.</b>	<b>0</b>	<b>28. Payment For Professional And Special</b>	<b>General-Charged</b>	<b>29,56,325</b>	
					<b>7,30,41,809</b>	