

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

Page No.

1

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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	
					Total Object Head-- 1 :				40,69,737	14,000	2,59,770	44,000	37,51,967	40,55,737	
				(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	
					Total Object Head-- 13 :				23,31,484	0	0	0	23,31,484	23,31,484	
				28. Payment For Professional And Special	General-Charged		1512	Voucher	29,400	0	0	0	29,400	29,400	
					Total Object Head-- 28 :				29,400	0	0	0	29,400	29,400	
					Total Sub Head :				64,30,621	14,000	2,59,770	44,000	61,12,851	64,16,621	
					Total Minor Head 102 :				64,30,621	14,000	2,59,770	44,000	61,12,851	64,16,621	
					Total Sub Major Head 0 :				64,30,621	14,000	2,59,770	44,000	61,12,851	64,16,621	

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

Page No.

2

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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:		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					Total Major Head	2051 :			64,30,621	14,000	2,59,770	44,000	61,12,851	64,16,621
					Total of Month :				64,30,621	14,000	2,59,770	44,000	61,12,851	64,16,621
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	(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
					Total Object Head-- 1 :				40,91,929	14,000	2,59,770	44,000	37,74,159	40,77,929
					02. Wages	General-Charged	1020	Voucher	2,82,924	0	0	0	2,82,924	2,82,924
					Total Object Head-- 2 :				2,82,924	0	0	0	2,82,924	2,82,924
					(11) Travel Expenses, Conveyance Allowances	General-Charged	2400	Voucher	9,340	0	0	0	9,340	9,340
					Total Object Head-- 11 :				9,340	0	0	0	9,340	9,340
					(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

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

Page No.

3

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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

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

Page No.

4

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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									Total Major Head 2051 :	1,15,72,623	14,000	2,59,770	44,000	1,12,54,853	1,15,58,623			
									Total of Month :	1,15,72,623	14,000	2,59,770	44,000	1,12,54,853	1,15,58,623			
Month of Account: 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	
									Total Object Head-- 1 :	46,12,975	14,000	2,60,770	44,000	42,94,205	45,98,975			
									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	
									Total Object Head-- 2 :	3,19,284	0	0	0	3,19,284	3,19,284			
									06.Medical Treatment	General-Charged	2927	Voucher	3,568	0	0	0	3,568	3,568
									General-Charged	2928								

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

Page No.

5

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** 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		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	
Total Object Head-- 6 :									1,94,157	0	0	0	1,94,157	1,94,157	
				(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	
Total Object Head-- 11 :									35,551	0	0	0	35,551	35,551	
				(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	
					General-Charged		3937	Voucher	4,800	0	0	0	4,800	4,800	

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

Up to Accounting Month March (Pre) 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: 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	3939	Voucher	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				
					Total Object Head-- 13 :								15,36,509	0	0	0	15,36,509	15,36,509
					(28) Payment For Professional And Special	General-Charged	1220	Voucher	1,56,000	0	0	0	1,56,000	1,56,000				
									Total Object Head-- 28 :								1,56,000	0
					Total Sub Head :								68,54,476	14,000	2,60,770	44,000	65,35,706	68,40,476
					Total Minor Head 102 :								68,54,476	14,000	2,60,770	44,000	65,35,706	68,40,476
					Total Sub Major Head 0 :								68,54,476	14,000	2,60,770	44,000	65,35,706	68,40,476
					Total Major Head 2051 :								68,54,476	14,000	2,60,770	44,000	65,35,706	68,40,476
Total of Month :								68,54,476	14,000	2,60,770	44,000	65,35,706	68,40,476					
Month of Account: 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				
									Total Sub Head :								5,86,056	14,000

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:		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)	0	(01) Salaries				40,09,237	14,000	2,63,300	44,000		36,87,937	39,95,237
					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
									3,64,940	0	0	0		3,64,940	3,64,940
					(11) Travel Expenses, Conveyance Allowances	General-Charged	3023	Voucher	34,642	0	0	0		34,642	34,642
									34,642	0	0	0		34,642	34,642
					(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

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

Page No.

8

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** 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	
Total Object Head-- 13 :									9,07,621	0	0	0	9,07,621	9,07,621	
28. Payment For Professional And Special									8,00,600	0	0	0	8,00,600	8,00,600	
									46,000	0	0	0	46,000	46,000	
									36,945	0	0	0	36,945	36,945	
Total Object Head-- 28 :									8,83,545	0	0	0	8,83,545	8,83,545	
Total Sub Head :									61,99,985	14,000	2,63,300	44,000	58,78,685	61,85,985	
Total Minor Head 102 :									61,99,985	14,000	2,63,300	44,000	58,78,685	61,85,985	
Total Sub Major Head 0 :									61,99,985	14,000	2,63,300	44,000	58,78,685	61,85,985	
Total Major Head 2051 :									61,99,985	14,000	2,63,300	44,000	58,78,685	61,85,985	
Total of Month :									61,99,985	14,000	2,63,300	44,000	58,78,685	61,85,985	

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	General-Charged	163	Voucher	2,15,928	0	6,430	0	2,09,498	2,15,928	
									5,86,056	0	25,000	0	5,61,056	5,86,056	
									32,40,272	14,000	2,32,470	44,000	29,49,802	32,26,272	
									94,364	0	6,240	0	88,124	94,364	
									44,036	0	0	0	44,036	44,036	

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

Up to Accounting Month March (Pre) 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: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2051	00	102	(01) Establishment, Secretary, State Public Service Commission.	0	(01) Salaries				41,80,656	14,000	2,70,140	44,000	41,66,656	
					Total Object Head-- 1 :				41,80,656	14,000	2,70,140	44,000	41,66,656	
				02. Wages	General-Charged		1146	Voucher	3,81,055	0	0	0	3,81,055	
					Total Object Head-- 2 :				3,81,055	0	0	0	3,81,055	
				06. Medical Treatment	General-Charged		1147	Voucher	3,600	0	0	0	3,600	
					General-Charged		1148	Voucher	3,600	0	0	0	3,600	
					Total Object Head-- 6 :				7,200	0	0	0	7,200	
				(11) Travel Expenses, Conveyance Allowances	General-Charged		2754	Voucher	1,700	0	0	0	1,700	
					Total Object Head-- 11 :				1,700	0	0	0	1,700	
				(13) Office Expenses	General-Charged		2459	Voucher	57,868	0	0	0	57,868	
					Total Object Head-- 13 :				57,868	0	0	0	57,868	
				Total Sub Head :					46,28,479	14,000	2,70,140	44,000	43,00,339	46,14,479
				Total Minor Head 102 :					46,28,479	14,000	2,70,140	44,000	43,00,339	46,14,479
				Total Sub Major Head 0 :					46,28,479	14,000	2,70,140	44,000	43,00,339	46,14,479
				Total Major Head 2051 :					46,28,479	14,000	2,70,140	44,000	43,00,339	46,14,479
				Total of Month :					46,28,479	14,000	2,70,140	44,000	43,00,339	46,14,479
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	

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

Up to Accounting Month March (Pre) 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: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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
Total Object Head-- 1 :									40,29,984	35,194	2,72,950	44,000	36,77,840	39,94,790
				02. Wages		General-Charged	775	Voucher	3,89,330	0	0	0	3,89,330	3,89,330
Total Object Head-- 2 :									3,89,330	0	0	0	3,89,330	3,89,330
Total Sub Head :									44,19,314	35,194	2,72,950	44,000	40,67,170	43,84,120
Total Minor Head 102 :									44,19,314	35,194	2,72,950	44,000	40,67,170	43,84,120
Total Sub Major Head 0 :									44,19,314	35,194	2,72,950	44,000	40,67,170	43,84,120
Total Major Head 2051 :									44,19,314	35,194	2,72,950	44,000	40,67,170	43,84,120
Total of Month :									44,19,314	35,194	2,72,950	44,000	40,67,170	43,84,120
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries				39,77,927	30,000	2,67,880	41,800	39,47,927
					02. Wages	General-Charged	680	Voucher	3,77,632	0	0	0	3,77,632
					Total Object Head-- 2 :				3,77,632	0	0	0	3,77,632
					(13) Office Expenses	General-Charged	2125	Voucher	1,11,591	0	0	0	1,11,591
						General-Charged	2127	Voucher	1,19,020	0	0	0	1,19,020
						General-Charged	2645	Voucher	3,55,270	0	0	0	3,55,270
						General-Charged	2758	Voucher	1,90,900	0	0	0	1,90,900
					Total Object Head-- 13 :				7,76,781	0	0	0	7,76,781
					28. Payment For Professional And Special	General-Charged	1833	Voucher	1,23,240	0	0	0	1,23,240
					Total Object Head-- 28 :				1,23,240	0	0	0	1,23,240
					Total Sub Head :				52,55,580	30,000	2,67,880	41,800	49,15,900
					Total Minor Head 102 :				52,55,580	30,000	2,67,880	41,800	49,15,900
					Total Sub Major Head 0 :				52,55,580	30,000	2,67,880	41,800	49,15,900
					Total Major Head 2051 :				52,55,580	30,000	2,67,880	41,800	49,15,900
					Total of Month :				52,55,580	30,000	2,67,880	41,800	49,15,900
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2051		102	(01)	0	(01) Salaries	General-Charged	2363						

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	2363	Voucher	75,569	0	0	75,569	75,569	
						General-Charged	844	Voucher	5,86,056	0	25,000	5,61,056	5,86,056	
						General-Charged	865	Voucher	2,01,240	0	13,400	1,87,840	2,01,240	
						General-Charged	868	Voucher	31,73,576	30,000	2,39,510	28,62,266	31,43,576	
Total Object Head-- 1 :									40,36,441	30,000	2,77,910	41,800	36,86,731	40,06,441
					02. Wages	General-Charged	848	Voucher	3,81,055	0	0	3,81,055	3,81,055	
Total Object Head-- 2 :									3,81,055	0	0	0	3,81,055	3,81,055
					(13) Office Expenses	General-Charged	1701	Voucher	14,160	0	0	14,160	14,160	
						General-Charged	1703	Voucher	14,920	0	0	14,920	14,920	
						General-Charged	1705	Voucher	14,160	0	0	14,160	14,160	
						General-Charged	1800	Voucher	14,160	0	0	14,160	14,160	
						General-Charged	1802	Voucher	14,160	0	0	14,160	14,160	
						General-Charged	1805	Voucher	14,040	0	0	14,040	14,040	
						General-Charged	1806	Voucher	14,160	0	0	14,160	14,160	
						General-Charged	1808	Voucher	14,160	0	0	14,160	14,160	
						General-Charged	1810	Voucher	2,295	0	0	2,295	2,295	
						General-Charged	1811	Voucher	14,040	0	0	14,040	14,040	
						General-Charged	1813	Voucher	14,160	0	0	14,160	14,160	
						General-Charged	1815	Voucher	1,43,018	0	0	1,43,018	1,43,018	
						General-Charged	1817	Voucher	14,160	0	0	14,160	14,160	
						General-Charged	1819	Voucher	14,160	0	0	14,160	14,160	
						General-Charged	1821	Voucher	14,160	0	0	14,160	14,160	
						General-Charged	2125	Voucher	72,150	0	0	72,150	72,150	

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

Page No.

13

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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 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	(13) Office Expenses	General-Charged	2126	Voucher	57,395	0	0	0	0	57,395	57,395
			Establishment,Secretary,S			General-Charged	2183	Voucher	40,720	0	0	0	0	40,720	40,720
			tate Public Service			General-Charged	2185	Voucher	3,300	0	0	0	0	3,300	3,300
			Commission.			General-Charged	2334	Voucher	3,000	0	0	0	0	3,000	3,000
						General-Charged	2335	Voucher	21,650	0	0	0	0	21,650	21,650
						General-Charged	2336	Voucher	3,500	0	0	0	0	3,500	3,500
						General-Charged	2337	Voucher	27,872	0	0	0	0	27,872	27,872
						General-Charged	2364	Voucher	2,37,500	0	0	0	0	2,37,500	2,37,500
						General-Charged	2365	Voucher	48,391	0	0	0	0	48,391	48,391
						General-Charged	2693	Voucher	5,13,645	0	0	0	0	5,13,645	5,13,645
						General-Charged	2781	Voucher	11,543	0	0	0	0	11,543	11,543
						General-Charged	2782	Voucher	16,136	0	0	0	0	16,136	16,136
						General-Charged	845	Voucher	31,70,750	0	0	0	0	31,70,750	31,70,750
						General-Charged	846	Voucher	2,09,120	0	0	0	0	2,09,120	2,09,120
						General-Charged	847	Voucher	44,028	0	0	0	0	44,028	44,028
						Total Object Head-- 13 :			48,10,613	0	0	0	0	48,10,613	48,10,613
						28. Payment For	1657	Voucher	15,63,360	0	0	0	0	15,63,360	15,63,360
						Professional And	2026	Voucher	68,300	0	0	0	0	68,300	68,300
						Special	2124	Voucher	44,000	0	0	0	0	44,000	44,000
							2181	Voucher	18,680	0	0	0	0	18,680	18,680
						Total Object Head-- 28 :			16,94,340	0	0	0	0	16,94,340	16,94,340
						Total Sub Head :			1,09,22,449	30,000	2,77,910	41,800	1,05,72,739	1,08,92,449	

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

Page No.

14

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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			Total Minor Head 102 :				1,09,22,449	30,000	2,77,910	41,800	1,05,72,739	1,08,92,449
					Total Sub Major Head 0 :				1,09,22,449	30,000	2,77,910	41,800	1,05,72,739	1,08,92,449
					Total Major Head 2051 :				1,09,22,449	30,000	2,77,910	41,800	1,05,72,739	1,08,92,449
					Total of Month :				1,09,22,449	30,000	2,77,910	41,800	1,05,72,739	1,08,92,449
Month of Account: 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)	(01) Salaries	General-Charged		2607	Voucher	1,12,000	0	0	0	1,12,000	1,12,000
			Establishment,Secretary,S		General-Charged		2995	Voucher	5,86,656	0	25,000	0	5,61,656	5,86,656
			tate Public Service		General-Charged		2997	Voucher	2,01,840	0	13,400	0	1,88,440	2,01,840
			Commission.		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
					Total Object Head-- 1 :				81,19,732	0	5,52,080	83,600	74,84,052	81,19,732
				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
					Total Object Head-- 2 :				8,58,345	0	0	0	8,58,345	8,58,345

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2051	00	102	(01)	06.Medical Treatment	General-Charged		2608	Voucher	74,986	0	0	74,986	74,986
			Establishment,Secretary,State Public Service Commission.		General-Charged		3239	Voucher	1,66,131	0	0	1,66,131	1,66,131
Total Object Head-- 6 :									2,41,117	0	0	2,41,117	2,41,117
			(11) Travel Expenses, Conveyance Allowances		General-Charged		2867	Voucher	11,860	0	0	11,860	11,860
					General-Charged		3238	Voucher	8,440	0	0	8,440	8,440
Total Object Head-- 11 :									20,300	0	0	20,300	20,300
			(13) Office Expenses		General-Charged		2303	Voucher	56,202	0	0	56,202	56,202
					General-Charged		2304	Voucher	10,98,740	0	0	10,98,740	10,98,740
					General-Charged		2544	Voucher	55,352	0	0	55,352	55,352
					General-Charged		2868	Voucher	62,55,289	0	0	62,55,289	62,55,289
					General-Charged		3001	Voucher	1,14,348	0	0	1,14,348	1,14,348
					General-Charged		338	Voucher	1,04,051	0	0	1,04,051	1,04,051
Total Object Head-- 13 :									76,83,982	0	0	76,83,982	76,83,982
Total Sub Head :									1,69,23,476	0	5,52,080	83,600	1,62,87,796
Total Minor Head 102 :									1,69,23,476	0	5,52,080	83,600	1,62,87,796
Total Sub Major Head 0 :									1,69,23,476	0	5,52,080	83,600	1,62,87,796
Total Major Head 2051 :									1,69,23,476	0	5,52,080	83,600	1,62,87,796
Total of Month :									1,69,23,476	0	5,52,080	83,600	1,62,87,796
Month of Account: JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type						

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	1893	Voucher	19,134	0	0	0	19,134	19,134	
						General-Charged	1894	Voucher	24,120	0	0	0	24,120	24,120	
						General-Charged	1896	Voucher	3,69,891	0	0	0	3,69,891	3,69,891	
Total Object Head-- 1 :									4,13,145	0	0	0	4,13,145	4,13,145	
				02. Wages		General-Charged	1988	Voucher	4,31,055	0	0	0	4,31,055	4,31,055	
Total Object Head-- 2 :									4,31,055	0	0	0	4,31,055	4,31,055	
				(13) Office Expenses		General-Charged	1325	Voucher	5,23,290	0	0	0	5,23,290	5,23,290	
						General-Charged	2066	Voucher	67,900	0	0	0	67,900	67,900	
						General-Charged	2067	Voucher	15,18,740	0	0	0	15,18,740	15,18,740	
Total Object Head-- 13 :									21,09,930	0	0	0	21,09,930	21,09,930	
Total Sub Head :									29,54,130	0	0	0	29,54,130	29,54,130	
Total Minor Head 102 :									29,54,130	0	0	0	29,54,130	29,54,130	
Total Sub Major Head 0 :									29,54,130	0	0	0	29,54,130	29,54,130	
Total Major Head 2051 :									29,54,130	0	0	0	29,54,130	29,54,130	
Total of Month :									29,54,130	0	0	0	29,54,130	29,54,130	
Month of Account: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2051		102	(01)	(01) Salaries		General-Charged	1998								

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

Page No.

17

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** FEB/2024

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	1998	Voucher	22,020	0	0	0	22,020	22,020	
						General-Charged	2087	Voucher	4,500	0	0	0	4,500	4,500	
						General-Charged	301	Voucher	2,05,860	0	18,400	0	1,87,460	2,05,860	
						General-Charged	303	Voucher	5,89,845	0	25,000	0	5,64,845	5,89,845	
						General-Charged	305	Voucher	32,78,466	0	2,35,630	0	30,42,836	32,78,466	
						Total Object Head-- 1 :			41,00,691	0	2,79,030	0	38,21,661	41,00,691	
					06.Medical Treatment	General-Charged	2421	Voucher	3,600	0	0	0	3,600	3,600	
						General-Charged	3121	Voucher	1,01,064	0	0	0	1,01,064	1,01,064	
						General-Charged	3123	Voucher	1,99,349	0	0	0	1,99,349	1,99,349	
						Total Object Head-- 6 :			3,04,013	0	0	0	3,04,013	3,04,013	
					(11) Travel Expenses, Conveyance Allowances	General-Charged	1913	Voucher	8,260	0	0	0	8,260	8,260	
						Total Object Head-- 11 :			8,260	0	0	0	8,260	8,260	
					(13) Office Expenses	General-Charged	1500	Voucher	57,002	0	0	0	57,002	57,002	
						General-Charged	1501	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Charged	1619	Voucher	68,148	0	0	0	68,148	68,148	
						General-Charged	1620	Voucher	2,72,900	0	0	0	2,72,900	2,72,900	
						General-Charged	1621	Voucher	33,418	0	0	0	33,418	33,418	
						General-Charged	1625	Voucher	45,983	0	0	0	45,983	45,983	
						General-Charged	1914	Voucher	1,06,230	0	0	0	1,06,230	1,06,230	
						General-Charged	1915	Voucher	17,280	0	0	0	17,280	17,280	
						General-Charged	2307	Voucher	2,56,000	0	0	0	2,56,000	2,56,000	
						General-Charged	2420	Voucher	8,03,990	0	0	0	8,03,990	8,03,990	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(13) Office Expenses	General-Charged	3018	Voucher	5,17,390	0	0	0	5,17,390	5,17,390	
						General-Charged	3426	Voucher	65,620	0	0	0	65,620	65,620	
Total Object Head-- 13 :									23,93,961	0	0	0	23,93,961	23,93,961	
					28. Payment For Professional And Special	General-Charged	1623	Voucher	40,400	0	0	0	40,400	40,400	
Total Object Head-- 28 :									40,400	0	0	0	40,400	40,400	
Total Sub Head :									68,47,325	0	2,79,030	0	65,68,295	68,47,325	
Total Minor Head 102 :									68,47,325	0	2,79,030	0	65,68,295	68,47,325	
Total Sub Major Head 0 :									68,47,325	0	2,79,030	0	65,68,295	68,47,325	
Total Major Head 2051 :									68,47,325	0	2,79,030	0	65,68,295	68,47,325	
Total of Month :									68,47,325	0	2,79,030	0	65,68,295	68,47,325	
Month of Account: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	6364	Voucher	2,400	0	0	0	2,400	2,400	
						General-Charged	945	Voucher	2,05,860	0	18,400	0	1,87,460	2,05,860	
						General-Charged	946	Voucher	5,89,845	0	25,000	0	5,64,845	5,89,845	
						General-Charged	948	Voucher	64,008	0	0	0	64,008	64,008	
						General-Charged	950	Voucher	33,42,248	0	2,22,630	42,900	30,76,718	33,42,248	

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

Page No.

19

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

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:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	(01) Salaries	Total Object Head-- 1 :				42,04,361	0	2,66,030	42,900	38,95,431	42,04,361	
				02. Wages	General-Charged	962	Voucher		3,62,637	0	0	0	3,62,637	3,62,637	
					Total Object Head-- 2 :				3,62,637	0	0	0	3,62,637	3,62,637	
				06.Medical Treatment	General-Charged	1831	Voucher		1,800	0	0	0	1,800	1,800	
					General-Charged	2785	Voucher		7,200	0	0	0	7,200	7,200	
					General-Charged	5074	Voucher		22,388	0	0	0	22,388	22,388	
					General-Charged	964	Voucher		12,600	0	0	0	12,600	12,600	
					Total Object Head-- 6 :				43,988	0	0	0	43,988	43,988	
				(11) Travel Expenses, Conveyance Allowances	General-Charged	4786	Voucher		16,081	0	0	0	16,081	16,081	
					General-Charged	5068	Voucher		7,900	0	0	0	7,900	7,900	
					Total Object Head-- 11 :				23,981	0	0	0	23,981	23,981	
				(13) Office Expenses	General-Charged	4788	Voucher		20,55,155	0	0	0	20,55,155	20,55,155	
					General-Charged	5070	Voucher		2,21,490	0	0	0	2,21,490	2,21,490	
					General-Charged	960	Voucher		6,719	0	0	0	6,719	6,719	
					Total Object Head-- 13 :				22,83,364	0	0	0	22,83,364	22,83,364	
				28. Payment For Professional And Special	General-Charged	6365	Voucher		2,000	0	0	0	2,000	2,000	
					Total Object Head-- 28 :				2,000	0	0	0	2,000	2,000	
					Total Sub Head :				69,20,331	0	2,66,030	42,900	66,11,401	69,20,331	
					Total Minor Head 102 :				69,20,331	0	2,66,030	42,900	66,11,401	69,20,331	
					Total Sub Major Head 0 :				69,20,331	0	2,66,030	42,900	66,11,401	69,20,331	

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

Page No. 20

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date : 09/05/2024

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:	MAR/2024														
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					Total Major Head	2051 :			69,20,331	0	2,66,030	42,900	66,11,401	69,20,331	
					Total of Month :				69,20,331	0	2,66,030	42,900	66,11,401	69,20,331	
					Total of DDO	4800001 :			8,99,28,789	1,65,194	32,29,630	4,74,100	8,60,59,865	8,97,63,595	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														8,97,63,595	
<u>Summary of DDO wise expenditure</u>															
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged									4,96,81,621
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	02. Wages	General-Charged									41,48,257
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	06.Medical Treatment	General-Charged									7,90,475
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(11) Travel Expenses, Conveyance Allowances	General-Charged									1,33,774
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(13) Office Expenses	General-Charged									3,20,10,743
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	28. Payment For Professional And Special	General-Charged									29,98,725

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

Page No.

21

Run Date :

09/05/2024

Up to Accounting Month March (Pre) 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
<u>Summary of DDO wise expenditure</u>		
		8,97,63,595