

**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 March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION

Department : Public Service Commission

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2025

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	153	Voucher	32,27,250	9,000	1,43,340	28,600	30,46,310	32,18,250					
						General-Charged	420	Voucher	2,32,089	0	35,000	0	1,97,089	2,32,089					
						General-Charged	421	Voucher	3,29,844	0	20,640	0	3,09,204	3,29,844					
					<b>Total Object Head-- 1 :</b>									<b>37,89,183</b>	<b>9,000</b>	<b>1,98,980</b>	<b>28,600</b>	<b>35,52,603</b>	<b>37,80,183</b>
					02. Wages					General-Charged	310	Voucher	3,00,936	0	0	0	3,00,936	3,00,936	
					<b>Total Object Head-- 2 :</b>									<b>3,00,936</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,936</b>	<b>3,00,936</b>
					06.Medical Treatment					General-Charged	1482	Voucher	3,600	0	0	0	3,600	3,600	
										General-Charged	1542	Voucher	1,800	0	0	0	1,800	1,800	
					<b>Total Object Head-- 6 :</b>									<b>5,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,400</b>	<b>5,400</b>
					(11) Travel Expenses, Conveyance Allowances					General-Charged	1250	Voucher	16,745	0	0	0	16,745	16,745	
										General-Charged	313	Voucher	39,941	0	0	0	39,941	39,941	
										General-Charged	314	Voucher	36,758	0	0	0	36,758	36,758	
					<b>Total Object Head-- 11 :</b>									<b>93,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,444</b>	<b>93,444</b>
					(13) Office Expenses					General-Charged	1128	Voucher	8,11,350	0	0	0	8,11,350	8,11,350	
										General-Charged	1219	Voucher	1,57,679	0	0	0	1,57,679	1,57,679	
										General-Charged	1220	Voucher	27,371	0	0	0	27,371	27,371	
										General-Charged	1270	Voucher	3,58,200	0	0	0	3,58,200	3,58,200	
										General-Charged	1271	Voucher	46,009	0	0	0	46,009	46,009	
										General-Charged	1272	Voucher	46,249	0	0	0	46,249	46,249	
										General-Charged	1383	Voucher	6,29,600	0	0	0	6,29,600	6,29,600	
										General-Charged	1385	Voucher	52,340	0	0	0	52,340	52,340	
										General-Charged	1483	Voucher	40,689	0	0	0	40,689	40,689	

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Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

<b>Demand :</b> 79 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/2025														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(13) Office Expenses	General-Charged	1623	Voucher	1,67,436	0	0	0	1,67,436	1,67,436
<b>Total Object Head-- 13 :</b>									<b>23,36,923</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,36,923</b>	<b>23,36,923</b>
					14.Rents, Rates And Taxes	General-Charged	1384	Voucher	4,99,920	0	0	0	4,99,920	4,99,920
<b>Total Object Head-- 14 :</b>									<b>4,99,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,99,920</b>	<b>4,99,920</b>
<b>Total Sub Head :</b>									<b>70,25,806</b>	<b>9,000</b>	<b>1,98,980</b>	<b>28,600</b>	<b>67,89,226</b>	<b>70,16,806</b>
<b>Total Minor Head 102 :</b>									<b>70,25,806</b>	<b>9,000</b>	<b>1,98,980</b>	<b>28,600</b>	<b>67,89,226</b>	<b>70,16,806</b>
<b>Total Sub Major Head 0 :</b>									<b>70,25,806</b>	<b>9,000</b>	<b>1,98,980</b>	<b>28,600</b>	<b>67,89,226</b>	<b>70,16,806</b>
<b>Total Major Head 2051 :</b>									<b>70,25,806</b>	<b>9,000</b>	<b>1,98,980</b>	<b>28,600</b>	<b>67,89,226</b>	<b>70,16,806</b>
<b>Total of Month :</b>									<b>70,25,806</b>	<b>9,000</b>	<b>1,98,980</b>	<b>28,600</b>	<b>67,89,226</b>	<b>70,16,806</b>
<b>Month of Account:</b> MAY/2025														
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	1075	Voucher	1,76,751	0	0	0	1,76,751	1,76,751
						General-Charged	1243	Voucher	18,576	0	0	0	18,576	18,576
						General-Charged	1244	Voucher	10,152	0	0	0	10,152	10,152
						General-Charged	2969	Voucher	14,000	0	0	0	14,000	14,000
						General-Charged	670	Voucher	32,86,167	9,000	1,39,490	28,600	31,09,077	32,77,167
						General-Charged	698	Voucher	2,35,473	0	35,000	0	2,00,473	2,35,473
						General-Charged	699	Voucher	3,36,036	0	23,050	0	3,12,986	3,36,036

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

<b>Demand :</b>		79 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/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries				<b>40,77,155</b>	<b>9,000</b>	<b>1,97,540</b>	<b>28,600</b>	<b>38,42,015</b>	<b>40,68,155</b>
					<b>Total Object Head-- 1 :</b>									
				02. Wages	General-Charged		2471	Voucher	2,60,400	0	0	0	2,60,400	2,60,400
					General-Charged		3136	Voucher	96,480	0	0	0	96,480	96,480
					General-Charged		993	Voucher	2,97,380	0	0	0	2,97,380	2,97,380
					<b>Total Object Head-- 2 :</b>				<b>6,54,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,54,260</b>	<b>6,54,260</b>
				06. Medical Treatment	General-Charged		2473	Voucher	810	0	0	0	810	810
					<b>Total Object Head-- 6 :</b>				<b>810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>810</b>	<b>810</b>
				(11) Travel Expenses, Conveyance Allowances	General-Charged		1297	Voucher	20,655	0	0	0	20,655	20,655
					General-Charged		1620	Voucher	8,546	0	0	0	8,546	8,546
					General-Charged		2219	Voucher	12,096	0	0	0	12,096	12,096
					<b>Total Object Head-- 11 :</b>				<b>41,297</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,297</b>	<b>41,297</b>
				(13) Office Expenses	General-Charged		2145	Voucher	27,684	0	0	0	27,684	27,684
					General-Charged		2472	Voucher	1,55,928	0	0	0	1,55,928	1,55,928
					General-Charged		2700	Voucher	1,46,221	0	0	0	1,46,221	1,46,221
					General-Charged		2708	Voucher	59,492	0	0	0	59,492	59,492
					General-Charged		3139	Voucher	1,21,621	0	0	0	1,21,621	1,21,621
					General-Charged		3140	Voucher	1,55,812	0	0	0	1,55,812	1,55,812
					<b>Total Object Head-- 13 :</b>				<b>6,66,758</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,66,758</b>	<b>6,66,758</b>
				28. Payment For Professional And Special	General-Charged		1035	Voucher	28,200	0	0	0	28,200	28,200
					General-Charged		1621	Voucher	14,000	0	0	0	14,000	14,000
					General-Charged		3018	Voucher	16,000	0	0	0	16,000	16,000
					<b>Total Object Head-- 28 :</b>				<b>58,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,200</b>	<b>58,200</b>

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

**Demand :** 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** MAY/2025

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		
			<b>Total Sub Head :</b>						<b>54,98,480</b>	<b>9,000</b>	<b>1,97,540</b>	<b>28,600</b>	<b>52,63,340</b>	<b>54,89,480</b>
			<b>Total Minor Head 102 :</b>						<b>54,98,480</b>	<b>9,000</b>	<b>1,97,540</b>	<b>28,600</b>	<b>52,63,340</b>	<b>54,89,480</b>
			<b>Total Sub Major Head 0 :</b>						<b>54,98,480</b>	<b>9,000</b>	<b>1,97,540</b>	<b>28,600</b>	<b>52,63,340</b>	<b>54,89,480</b>
			<b>Total Major Head 2051 :</b>						<b>54,98,480</b>	<b>9,000</b>	<b>1,97,540</b>	<b>28,600</b>	<b>52,63,340</b>	<b>54,89,480</b>
			<b>Total of Month :</b>						<b>54,98,480</b>	<b>9,000</b>	<b>1,97,540</b>	<b>28,600</b>	<b>52,63,340</b>	<b>54,89,480</b>

**Month of Account:** JUN/2025

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	667	Voucher	2,35,473	0	35,000	0	2,00,473	2,35,473	
					General-Charged	668	Voucher	32,86,167	9,000	1,39,490	28,600	31,09,077	32,77,167	
					General-Charged	669	Voucher	3,36,036	0	23,050	0	3,12,986	3,36,036	
					<b>Total Object Head-- 1 :</b>			<b>38,57,676</b>	<b>9,000</b>	<b>1,97,540</b>	<b>28,600</b>	<b>36,22,536</b>	<b>38,48,676</b>	
				02. Wages	General-Charged	1071	Voucher	3,92,910	0	0	0	3,92,910	3,92,910	
					<b>Total Object Head-- 2 :</b>			<b>3,92,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,92,910</b>	<b>3,92,910</b>	
				06. Medical Treatment	General-Charged	1879	Voucher	1,04,445	0	0	0	1,04,445	1,04,445	
					General-Charged	1885	Voucher	34,327	0	0	0	34,327	34,327	
					General-Charged	2009	Voucher	17,448	0	0	0	17,448	17,448	

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

**Demand :** 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** JUN/2025

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		2580	Voucher	18,867	0	0	0	18,867	18,867
<b>Total Object Head-- 6 :</b>									<b>1,75,087</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,087</b>	<b>1,75,087</b>
				(13) Office Expenses	General-Charged		1878	Voucher	3,48,476	0	0	0	3,48,476	3,48,476
					General-Charged		2010	Voucher	52,335	0	0	0	52,335	52,335
					General-Charged		2257	Voucher	88,851	0	0	0	88,851	88,851
					General-Charged		2258	Voucher	9,27,800	0	0	0	9,27,800	9,27,800
					General-Charged		2259	Voucher	21,717	0	0	0	21,717	21,717
					General-Charged		2317	Voucher	73,000	0	0	0	73,000	73,000
					General-Charged		2706	Voucher	40,944	0	0	0	40,944	40,944
<b>Total Object Head-- 13 :</b>									<b>15,53,123</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,53,123</b>	<b>15,53,123</b>
				28. Payment For Professional And Special	General-Charged		2318	Voucher	20,000	0	0	0	20,000	20,000
					General-Charged		2581	Voucher	2,74,940	0	0	0	2,74,940	2,74,940
					General-Charged		3110	Voucher	8,52,000	0	0	0	8,52,000	8,52,000
<b>Total Object Head-- 28 :</b>									<b>11,46,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,46,940</b>	<b>11,46,940</b>
<b>Total Sub Head :</b>									<b>71,25,736</b>	<b>9,000</b>	<b>1,97,540</b>	<b>28,600</b>	<b>68,90,596</b>	<b>71,16,736</b>
<b>Total Minor Head 102 :</b>									<b>71,25,736</b>	<b>9,000</b>	<b>1,97,540</b>	<b>28,600</b>	<b>68,90,596</b>	<b>71,16,736</b>
<b>Total Sub Major Head 0 :</b>									<b>71,25,736</b>	<b>9,000</b>	<b>1,97,540</b>	<b>28,600</b>	<b>68,90,596</b>	<b>71,16,736</b>
<b>Total Major Head 2051 :</b>									<b>71,25,736</b>	<b>9,000</b>	<b>1,97,540</b>	<b>28,600</b>	<b>68,90,596</b>	<b>71,16,736</b>
<b>Total of Month :</b>									<b>71,25,736</b>	<b>9,000</b>	<b>1,97,540</b>	<b>28,600</b>	<b>68,90,596</b>	<b>71,16,736</b>

**Month of Account:** JUL/2025

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION

Department : Public Service Commission

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/2025

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	1483	Voucher	47,779	0	0	0	47,779	47,779
						General-Charged	1820	Voucher	42,661	0	0	0	42,661	42,661
						General-Charged	2260	Voucher	35,835	0	0	0	35,835	35,835
						General-Charged	2262	Voucher	1,98,984	0	0	0	1,98,984	1,98,984
						General-Charged	518	Voucher	2,35,473	0	35,000	0	2,00,473	2,35,473
						General-Charged	519	Voucher	3,36,036	0	23,050	0	3,12,986	3,36,036
						General-Charged	552	Voucher	34,98,988	9,000	1,30,290	28,600	33,31,098	34,89,988
<b>Total Object Head-- 1 :</b>									<b>43,95,756</b>	<b>9,000</b>	<b>1,88,340</b>	<b>28,600</b>	<b>41,69,816</b>	<b>43,86,756</b>
					02. Wages	General-Charged	1263	Voucher	90,000	0	0	0	90,000	90,000
						General-Charged	1264	Voucher	2,99,900	0	0	0	2,99,900	2,99,900
<b>Total Object Head-- 2 :</b>									<b>3,89,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,89,900</b>	<b>3,89,900</b>
					06. Medical Treatment	General-Charged	2396	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 6 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
					(11) Travel Expenses, Conveyance Allowances	General-Charged	3263	Voucher	5,170	0	0	0	5,170	5,170
						General-Charged	3471	Voucher	17,518	0	0	0	17,518	17,518
						General-Charged	3472	Voucher	20,910	0	0	0	20,910	20,910
<b>Total Object Head-- 11 :</b>									<b>43,598</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,598</b>	<b>43,598</b>
					(13) Office Expenses	General-Charged	1294	Voucher	1,62,362	0	0	0	1,62,362	1,62,362
						General-Charged	1296	Voucher	37,500	0	0	0	37,500	37,500
						General-Charged	1381	Voucher	95,700	0	0	0	95,700	95,700
						General-Charged	2073	Voucher	61,500	0	0	0	61,500	61,500
						General-Charged	2074	Voucher	4,47,550	0	0	0	4,47,550	4,47,550

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

**Demand :** 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** JUL/2025

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	2548	Voucher	16,623	0	0	0	16,623	16,623
						General-Charged	2553	Voucher	1,02,092	0	0	0	1,02,092	1,02,092
						General-Charged	2651	Voucher	1,24,631	0	0	0	1,24,631	1,24,631
						General-Charged	2692	Voucher	45,218	0	0	0	45,218	45,218
						General-Charged	2719	Voucher	1,93,020	0	0	0	1,93,020	1,93,020
						General-Charged	2980	Voucher	4,07,839	0	0	0	4,07,839	4,07,839
						General-Charged	2985	Voucher	2,05,357	0	0	0	2,05,357	2,05,357
						General-Charged	3014	Voucher	1,94,140	0	0	0	1,94,140	1,94,140
						General-Charged	3015	Voucher	21,600	0	0	0	21,600	21,600
						General-Charged	3133	Voucher	2,65,000	0	0	0	2,65,000	2,65,000
						General-Charged	3161	Voucher	9,548	0	0	0	9,548	9,548
						General-Charged	3331	Voucher	33,400	0	0	0	33,400	33,400
						General-Charged	3519	Voucher	1,18,186	0	0	0	1,18,186	1,18,186
<b>Total Object Head-- 13 :</b>									<b>25,41,266</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,41,266</b>	<b>25,41,266</b>
						General-Charged	3520	Voucher	23,26,500	0	0	0	23,26,500	23,26,500
<b>Total Object Head-- 28 :</b>									<b>23,26,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,26,500</b>	<b>23,26,500</b>
<b>Total Sub Head :</b>									<b>97,04,020</b>	<b>9,000</b>	<b>1,88,340</b>	<b>28,600</b>	<b>94,78,080</b>	<b>96,95,020</b>
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsntl)	0	14.Rents, Rates And Taxes	General-Charged	2650	Voucher	16,600	0	0	0	16,600	16,600
<b>Total Object Head-- 14 :</b>									<b>16,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,600</b>	<b>16,600</b>
<b>Total Sub Head :</b>									<b>16,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,600</b>	<b>16,600</b>
<b>Total Minor Head 102 :</b>									<b>97,20,620</b>	<b>9,000</b>	<b>1,88,340</b>	<b>28,600</b>	<b>94,94,680</b>	<b>97,11,620</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b> 79 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/2025														
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	
<b>Total Sub Major Head 0 :</b>									<b>97,20,620</b>	<b>9,000</b>	<b>1,88,340</b>	<b>28,600</b>	<b>94,94,680</b>	<b>97,11,620</b>
<b>Total Major Head 2051 :</b>									<b>97,20,620</b>	<b>9,000</b>	<b>1,88,340</b>	<b>28,600</b>	<b>94,94,680</b>	<b>97,11,620</b>
<b>Total of Month :</b>									<b>97,20,620</b>	<b>9,000</b>	<b>1,88,340</b>	<b>28,600</b>	<b>94,94,680</b>	<b>97,11,620</b>
<b>Month of Account:</b> AUG/2025														
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	1594	Voucher	14,000	0	0	0	14,000	14,000
						General-Charged	2503	Voucher	44,632	1,000	0	2,200	41,432	43,632
						General-Charged	776	Voucher	3,36,036	0	23,050	0	3,12,986	3,36,036
						General-Charged	809	Voucher	2,35,473	0	35,000	0	2,00,473	2,35,473
						General-Charged	810	Voucher	68,615	0	0	0	68,615	68,615
						General-Charged	811	Voucher	8,77,052	0	0	0	8,77,052	8,77,052
						General-Charged	812	Voucher	2,98,995	0	0	0	2,98,995	2,98,995
						General-Charged	989	Voucher	37,15,817	8,000	1,31,660	28,600	35,47,557	37,07,817
<b>Total Object Head-- 1 :</b>									<b>55,90,620</b>	<b>9,000</b>	<b>1,89,710</b>	<b>30,800</b>	<b>53,61,110</b>	<b>55,81,620</b>
				02. Wages		General-Charged	455	Voucher	3,04,260	0	0	0	3,04,260	3,04,260
						General-Charged	456	Voucher	90,000	0	0	0	90,000	90,000
<b>Total Object Head-- 2 :</b>									<b>3,94,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,94,260</b>	<b>3,94,260</b>
				06. Medical Treatment		General-Charged	1377	Voucher	975	0	0	0	975	975
						General-Charged	1378	Voucher	45,394	0	0	0	45,394	45,394

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

**Demand :** 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	06.Medical Treatment	General-Charged		3013	Voucher	59,418	0	0	0	59,418	59,418
<b>Total Object Head-- 6 :</b>									<b>1,05,787</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,787</b>	<b>1,05,787</b>
				(11) Travel Expenses, Conveyance Allowances	General-Charged		1240	Voucher	18,678	0	0	0	18,678	18,678
<b>Total Object Head-- 11 :</b>									<b>18,678</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,678</b>	<b>18,678</b>
				(13) Office Expenses	General-Charged		1376	Voucher	4,993	0	0	0	4,993	4,993
					General-Charged		1624	Voucher	8,44,650	0	0	0	8,44,650	8,44,650
					General-Charged		2013	Voucher	13,569	0	0	0	13,569	13,569
					General-Charged		2649	Voucher	1,01,296	0	0	0	1,01,296	1,01,296
					General-Charged		2656	Voucher	47,694	0	0	0	47,694	47,694
					General-Charged		2768	Voucher	41,473	0	0	0	41,473	41,473
					General-Charged		2770	Voucher	70,760	0	0	0	70,760	70,760
					General-Charged		2771	Voucher	80,179	0	0	0	80,179	80,179
					General-Charged		2992	Voucher	7,62,000	0	0	0	7,62,000	7,62,000
					General-Charged		3230	Voucher	15,09,600	0	0	0	15,09,600	15,09,600
					General-Charged		3240	Voucher	19,87,800	0	0	0	19,87,800	19,87,800
					General-Charged		473	Voucher	72,507	0	0	0	72,507	72,507
					General-Charged		477	Voucher	60,960	0	0	0	60,960	60,960
					General-Charged		478	Voucher	13,765	0	0	0	13,765	13,765
<b>Total Object Head-- 13 :</b>									<b>56,11,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,11,246</b>	<b>56,11,246</b>
				28. Payment For Professional And Special	General-Charged		2012	Voucher	17,000	0	0	0	17,000	17,000
					General-Charged		2767	Voucher	6,46,400	0	0	0	6,46,400	6,46,400
<b>Total Object Head-- 28 :</b>									<b>6,63,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,63,400</b>	<b>6,63,400</b>

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<b>Demand :</b> 79 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> AUG/2025														
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		
<b>Total Sub Head :</b>									<b>1,23,83,991</b>	<b>9,000</b>	<b>1,89,710</b>	<b>30,800</b>	<b>1,21,54,481</b>	<b>1,23,74,991</b>
<b>Total Minor Head 102 :</b>									<b>1,23,83,991</b>	<b>9,000</b>	<b>1,89,710</b>	<b>30,800</b>	<b>1,21,54,481</b>	<b>1,23,74,991</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	12407	Challan	-324	0	0	0	-324	-324
						General-Voted	12408	Challan	-400	0	0	0	-400	-400
						General-Voted	12409	Challan	-500	0	0	0	-500	-500
<b>Total Object Head-- 70 :</b>									<b>-1,224</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,224</b>	<b>-1,224</b>
<b>Total Sub Head :</b>									<b>-1,224</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,224</b>	<b>-1,224</b>
<b>Total Minor Head 911 :</b>									<b>-1,224</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,224</b>	<b>-1,224</b>
<b>Total Sub Major Head 0 :</b>									<b>1,23,82,767</b>	<b>9,000</b>	<b>1,89,710</b>	<b>30,800</b>	<b>1,21,53,257</b>	<b>1,23,73,767</b>
<b>Total Major Head 2051 :</b>									<b>1,23,82,767</b>	<b>9,000</b>	<b>1,89,710</b>	<b>30,800</b>	<b>1,21,53,257</b>	<b>1,23,73,767</b>
<b>Total of Month :</b>									<b>1,23,82,767</b>	<b>9,000</b>	<b>1,89,710</b>	<b>30,800</b>	<b>1,21,53,257</b>	<b>1,23,73,767</b>
<b>Month of Account:</b> SEP/2025														
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		
		102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	3716	Voucher	3,36,036	0	23,050	0	3,12,986	3,36,036
						General-Charged	3717	Voucher	52,721	0	0	0	52,721	52,721
						General-Charged	3944	Voucher	37,60,449	0	1,32,860	30,800	35,96,789	37,60,449

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b>		79 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/2025																
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	3945	Voucher	5,37,182	0	35,000	0	5,02,182	5,37,182				
						General-Charged	488	Voucher	6,03,083	0	35,000	0	5,68,083	6,03,083				
						General-Charged	69	Voucher	3,36,036	0	23,050	0	3,12,986	3,36,036				
						General-Charged	70	Voucher	37,60,449	0	1,32,860	30,800	35,96,789	37,60,449				
					<b>Total Object Head-- 1 :</b>								<b>93,85,956</b>	<b>0</b>	<b>3,81,820</b>	<b>61,600</b>	<b>89,42,536</b>	<b>93,85,956</b>
					(02) Wages	General-Charged	1107	Voucher	3,04,260	0	0	0	3,04,260	3,04,260				
						General-Charged	1200	Voucher	90,000	0	0	0	90,000	90,000				
						General-Charged	4106	Voucher	87,000	0	0	0	87,000	87,000				
						General-Charged	4109	Voucher	2,99,900	0	0	0	2,99,900	2,99,900				
					<b>Total Object Head-- 2 :</b>								<b>7,81,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,81,160</b>	<b>7,81,160</b>
					06.Medical Treatment	General-Charged	2068	Voucher	90,242	0	0	0	90,242	90,242				
						General-Charged	2103	Voucher	5,20,038	0	0	0	5,20,038	5,20,038				
						General-Charged	3127	Voucher	1,800	0	0	0	1,800	1,800				
					<b>Total Object Head-- 6 :</b>								<b>6,12,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,12,080</b>	<b>6,12,080</b>
					(13) Office Expenses	General-Charged	1388	Voucher	18,316	0	0	0	18,316	18,316				
						General-Charged	1458	Voucher	21,874	0	0	0	21,874	21,874				
						General-Charged	1605	Voucher	5,550	0	0	0	5,550	5,550				
						General-Charged	1627	Voucher	84,275	0	0	0	84,275	84,275				
						General-Charged	2066	Voucher	47,76,896	0	0	0	47,76,896	47,76,896				
						General-Charged	2214	Voucher	11,89,450	0	0	0	11,89,450	11,89,450				
						General-Charged	2285	Voucher	1,33,981	0	0	0	1,33,981	1,33,981				
						General-Charged	2287	Voucher	43,583	0	0	0	43,583	43,583				

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b>		79 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/2025																			
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	3005	Voucher	2,94,300	0	0	0	2,94,300	2,94,300							
						General-Charged	3006	Voucher	14,48,115	0	0	14,48,115	14,48,115								
						General-Charged	4233	Voucher	32,02,400	0	0	32,02,400	32,02,400								
					<b>Total Object Head-- 13 :</b>								<b>1,12,18,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,18,740</b>	<b>1,12,18,740</b>			
					<b>Total Sub Head :</b>								<b>2,19,97,936</b>	<b>0</b>	<b>3,81,820</b>	<b>61,600</b>	<b>2,15,54,516</b>	<b>2,19,97,936</b>			
					(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged	2286	Voucher	3,549	0	0	0	3,549	3,549					
								<b>Total Object Head-- 14 :</b>								<b>3,549</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,549</b>	<b>3,549</b>
								<b>Total Sub Head :</b>								<b>3,549</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,549</b>	<b>3,549</b>
					<b>Total Minor Head 102 :</b>								<b>2,20,01,485</b>	<b>0</b>	<b>3,81,820</b>	<b>61,600</b>	<b>2,15,58,065</b>	<b>2,20,01,485</b>			
					<b>Total Sub Major Head 0 :</b>								<b>2,20,01,485</b>	<b>0</b>	<b>3,81,820</b>	<b>61,600</b>	<b>2,15,58,065</b>	<b>2,20,01,485</b>			
<b>Total Major Head 2051 :</b>								<b>2,20,01,485</b>	<b>0</b>	<b>3,81,820</b>	<b>61,600</b>	<b>2,15,58,065</b>	<b>2,20,01,485</b>								
<b>Total of Month :</b>								<b>2,20,01,485</b>	<b>0</b>	<b>3,81,820</b>	<b>61,600</b>	<b>2,15,58,065</b>	<b>2,20,01,485</b>								
<b>Month of Account:</b>		OCT/2025																			
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	1280	Voucher	54,555	0	0	0	54,555	54,555							
						General-Charged	1728	Voucher	22,060	0	0	22,060	22,060								
						<b>Total Object Head-- 6 :</b>								<b>76,615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,615</b>	<b>76,615</b>		

**Voucher Wise Expenditure Report**  
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Run Date :

11/05/2026

**Demand :** 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** OCT/2025

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	1094	Voucher	72,300	0	0	0	72,300	72,300
						General-Charged	1095	Voucher	3,25,250	0	0	0	3,25,250	3,25,250
						General-Charged	1096	Voucher	6,10,045	0	0	0	6,10,045	6,10,045
						General-Charged	1098	Voucher	2,25,344	0	0	0	2,25,344	2,25,344
						General-Charged	1414	Voucher	6,08,732	0	0	0	6,08,732	6,08,732
						General-Charged	1683	Voucher	1,56,660	0	0	0	1,56,660	1,56,660
						General-Charged	1727	Voucher	77,288	0	0	0	77,288	77,288
						General-Charged	17615	Challan	-21,500	0	0	0	-21,500	-21,500
						General-Charged	1796	Voucher	95,358	0	0	0	95,358	95,358
						General-Charged	1806	Voucher	5,99,550	0	0	0	5,99,550	5,99,550
						General-Charged	311	Voucher	46,260	0	0	0	46,260	46,260
						General-Charged	312	Voucher	1,75,770	0	0	0	1,75,770	1,75,770
						General-Charged	313	Voucher	1,89,600	0	0	0	1,89,600	1,89,600
						General-Charged	510	Voucher	65,171	0	0	0	65,171	65,171
						General-Charged	902	Voucher	4,07,882	0	0	0	4,07,882	4,07,882
						General-Charged	903	Voucher	4,21,333	0	0	0	4,21,333	4,21,333
<b>Total Object Head-- 13 :</b>									<b>40,55,043</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,55,043</b>	<b>40,55,043</b>
<b>Total Sub Head :</b>									<b>41,31,658</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,31,658</b>	<b>41,31,658</b>
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged	316	Voucher	4,938	0	0	0	4,938	4,938
<b>Total Object Head-- 14 :</b>									<b>4,938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,938</b>	<b>4,938</b>
<b>Total Sub Head :</b>									<b>4,938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,938</b>	<b>4,938</b>
<b>Total Minor Head 102 :</b>														

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b> 79 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> OCT/2025														
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							41,36,596	0	0	0	41,36,596	41,36,596
<b>Total Sub Major Head 0 :</b>									41,36,596	0	0	0	41,36,596	41,36,596
<b>Total Major Head 2051 :</b>									41,36,596	0	0	0	41,36,596	41,36,596
<b>Total of Month :</b>									41,36,596	0	0	0	41,36,596	41,36,596
<b>Month of Account:</b> NOV/2025														
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	175	Voucher	3,36,036	0	23,050	0	3,12,986	3,36,036
						General-Charged	1758	Voucher	1,79,784	0	0	0	1,79,784	1,79,784
						General-Charged	177	Voucher	5,37,182	0	35,000	0	5,02,182	5,37,182
						General-Charged	1812	Voucher	16,512	0	0	0	16,512	16,512
						General-Charged	1813	Voucher	9,024	0	0	0	9,024	9,024
						General-Charged	58	Voucher	37,60,449	0	1,32,860	30,800	35,96,789	37,60,449
<b>Total Object Head-- 1 :</b>									48,38,987	0	1,90,910	30,800	46,17,277	48,38,987
					02. Wages	General-Charged	1253	Voucher	2,96,750	0	0	0	2,96,750	2,96,750
						General-Charged	1254	Voucher	89,032	0	0	0	89,032	89,032
<b>Total Object Head-- 2 :</b>									3,85,782	0	0	0	3,85,782	3,85,782
					(13) Office Expenses	General-Charged	1674	Voucher	95,488	0	0	0	95,488	95,488
						General-Charged	2475	Voucher	2,64,510	0	0	0	2,64,510	2,64,510
						General-Charged	2476	Voucher	3,28,820	0	0	0	3,28,820	3,28,820

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

**Demand :** 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** NOV/2025

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	2477	Voucher	21,300	0	0	0	21,300	21,300
						General-Charged	2478	Voucher	2,62,600	0	0	0	2,62,600	2,62,600
						General-Charged	2754	Voucher	14,000	0	0	0	14,000	14,000
						General-Charged	2945	Voucher	2,53,119	0	0	0	2,53,119	2,53,119
						General-Charged	2946	Voucher	1,17,143	0	0	0	1,17,143	1,17,143
						General-Charged	3129	Voucher	10,030	0	0	0	10,030	10,030
						General-Charged	3393	Voucher	41,433	0	0	0	41,433	41,433
						General-Charged	3394	Voucher	9,56,950	0	0	0	9,56,950	9,56,950
<b>Total Object Head-- 13 :</b>									<b>23,65,393</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,65,393</b>	<b>23,65,393</b>
<b>Total Sub Head :</b>									<b>75,90,162</b>	<b>0</b>	<b>1,90,910</b>	<b>30,800</b>	<b>73,68,452</b>	<b>75,90,162</b>
<b>Total Minor Head 102 :</b>									<b>75,90,162</b>	<b>0</b>	<b>1,90,910</b>	<b>30,800</b>	<b>73,68,452</b>	<b>75,90,162</b>
<b>Total Sub Major Head 0 :</b>									<b>75,90,162</b>	<b>0</b>	<b>1,90,910</b>	<b>30,800</b>	<b>73,68,452</b>	<b>75,90,162</b>
<b>Total Major Head 2051 :</b>									<b>75,90,162</b>	<b>0</b>	<b>1,90,910</b>	<b>30,800</b>	<b>73,68,452</b>	<b>75,90,162</b>
<b>Total of Month :</b>									<b>75,90,162</b>	<b>0</b>	<b>1,90,910</b>	<b>30,800</b>	<b>73,68,452</b>	<b>75,90,162</b>

**Month of Account:** DEC/2025

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	0	(01) Salaries	General-Charged	2039	Voucher	63,000	0	0	0	63,000	63,000
						General-Charged	350	Voucher	5,40,038	0	35,000	0	5,05,038	5,40,038

**Voucher Wise Expenditure Report**  
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Run Date :

11/05/2026

<b>Demand :</b>		79 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/2025																
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	351	Voucher	3,41,364	0	23,050	0	3,18,314	3,41,364				
						General-Charged	3859	Voucher	5,40,038	0	35,000	0	5,05,038	5,40,038				
						General-Charged	3860	Voucher	3,41,364	0	23,050	0	3,18,314	3,41,364				
						General-Charged	3861	Voucher	38,41,395	2,000	1,32,860	28,600	36,77,935	38,39,395				
						General-Charged	431	Voucher	38,41,395	2,000	1,32,860	30,800	36,75,735	38,39,395				
					<b>Total Object Head-- 1 :</b>								<b>95,08,594</b>	<b>4,000</b>	<b>3,81,820</b>	<b>59,400</b>	<b>90,63,374</b>	<b>95,04,594</b>
					(02) Wages					General-Charged	1008	Voucher	90,000	0	0	0	90,000	90,000
										General-Charged	1017	Voucher	3,01,933	0	0	0	3,01,933	3,01,933
										General-Charged	1249	Voucher	30,378	0	0	0	30,378	30,378
										General-Charged	4196	Voucher	90,000	0	0	0	90,000	90,000
										General-Charged	4197	Voucher	3,24,726	0	0	0	3,24,726	3,24,726
					<b>Total Object Head-- 2 :</b>								<b>8,37,037</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,37,037</b>	<b>8,37,037</b>
					(13) Office Expenses					General-Charged	1285	Voucher	55,329	0	0	0	55,329	55,329
										General-Charged	1337	Voucher	69,400	0	0	0	69,400	69,400
										General-Charged	2003	Voucher	41,474	0	0	0	41,474	41,474
										General-Charged	2013	Voucher	14,000	0	0	0	14,000	14,000
										General-Charged	2343	Voucher	5,35,400	0	0	0	5,35,400	5,35,400
										General-Charged	2520	Voucher	1,17,757	0	0	0	1,17,757	1,17,757
										General-Charged	2670	Voucher	1,98,309	0	0	0	1,98,309	1,98,309
										General-Charged	2841	Voucher	25,087	0	0	0	25,087	25,087
General-Charged	2842	Voucher	10,350	0						0	0	10,350	10,350					
General-Charged	2904	Voucher	1,07,900	0						0	0	1,07,900	1,07,900					
General-Charged	4241	Voucher	24,125	0	0	0	24,125	24,125										

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

**Demand :** 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** DEC/2025

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	<b>Total Object Head-- 13 :</b>				<b>11,99,131</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,99,131</b>	<b>11,99,131</b>
					<b>Total Sub Head :</b>				<b>1,15,44,762</b>	<b>4,000</b>	<b>3,81,820</b>	<b>59,400</b>	<b>1,10,99,542</b>	<b>1,15,40,762</b>
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	14.Rents, Rates And Taxes	General-Charged		2521	Voucher	5,650	0	0	0	5,650	5,650
					<b>Total Object Head-- 14 :</b>				<b>5,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,650</b>	<b>5,650</b>
					<b>Total Sub Head :</b>				<b>5,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,650</b>	<b>5,650</b>
					<b>Total Minor Head 102 :</b>				<b>1,15,50,412</b>	<b>4,000</b>	<b>3,81,820</b>	<b>59,400</b>	<b>1,11,05,192</b>	<b>1,15,46,412</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,15,50,412</b>	<b>4,000</b>	<b>3,81,820</b>	<b>59,400</b>	<b>1,11,05,192</b>	<b>1,15,46,412</b>
					<b>Total Major Head 2051 :</b>				<b>1,15,50,412</b>	<b>4,000</b>	<b>3,81,820</b>	<b>59,400</b>	<b>1,11,05,192</b>	<b>1,15,46,412</b>
					<b>Total of Month :</b>				<b>1,15,50,412</b>	<b>4,000</b>	<b>3,81,820</b>	<b>59,400</b>	<b>1,11,05,192</b>	<b>1,15,46,412</b>

**Month of Account:** JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	(01) Salaries	General-Charged		920	Voucher	18,938	0	0	0	18,938	18,938
					<b>Total Object Head-- 1 :</b>				<b>18,938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,938</b>	<b>18,938</b>
				(13) Office Expenses	General-Charged		1107	Voucher	1,04,752	0	0	0	1,04,752	1,04,752
					<b>Total Object Head-- 13 :</b>				<b>1,04,752</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,04,752</b>	<b>1,04,752</b>
					<b>Total Sub Head :</b>				<b>1,23,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,690</b>	<b>1,23,690</b>

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Run Date :

11/05/2026

<b>Demand :</b>		79 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>		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2051	00	102	(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged	504	Voucher	2,825	0	0	0	2,825	2,825			
<b>Total Object Head-- 14 :</b>									<b>2,825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,825</b>	<b>2,825</b>			
<b>Total Sub Head :</b>									<b>2,825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,825</b>	<b>2,825</b>			
<b>Total Minor Head 102 :</b>									<b>1,26,515</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,26,515</b>	<b>1,26,515</b>			
<b>Total Sub Major Head 0 :</b>									<b>1,26,515</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,26,515</b>	<b>1,26,515</b>			
<b>Total Major Head 2051 :</b>									<b>1,26,515</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,26,515</b>	<b>1,26,515</b>			
<b>Total of Month :</b>									<b>1,26,515</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,26,515</b>	<b>1,26,515</b>			
<b>Month of Account:</b>		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	1471	Voucher	6,79,707	0	0	0	6,79,707	6,79,707			
									General-Charged	1472	Voucher	3,23,670	0	0	0	3,23,670	3,23,670
									General-Charged	2930	Voucher	2,60,878	0	0	0	2,60,878	2,60,878
									General-Charged	510	Voucher	38,68,264	11,000	1,33,860	0	37,23,404	38,57,264
									General-Charged	512	Voucher	3,67,610	0	0	0	3,67,610	3,67,610
									General-Charged	514	Voucher	3,56,460	0	23,780	0	3,32,680	3,56,460
<b>Total Object Head-- 1 :</b>									<b>58,56,589</b>	<b>11,000</b>	<b>1,57,640</b>	<b>0</b>	<b>56,87,949</b>	<b>58,45,589</b>			
						02. Wages	General-Charged	976	Voucher	90,000	0	0	0	90,000	90,000		
						General-Charged	977	Voucher	1,00,626	0	0	0	1,00,626	1,00,626			

**Voucher Wise Expenditure Report**  
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Run Date :

11/05/2026

**Demand :** 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	02. Wages	<b>Total Object Head-- 2 :</b>				<b>1,90,626</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,90,626</b>	<b>1,90,626</b>
				06.Medical Treatment	General-Charged		1583	Voucher	3,600	0	0	0	3,600	3,600
					<b>Total Object Head-- 6 :</b>				<b>3,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,600</b>	<b>3,600</b>
				(13) Office Expenses	General-Charged		1158	Voucher	47,619	0	0	0	47,619	47,619
					General-Charged		1165	Voucher	54,382	0	0	0	54,382	54,382
					General-Charged		1602	Voucher	28,000	0	0	0	28,000	28,000
					<b>Total Object Head-- 13 :</b>				<b>1,30,001</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,30,001</b>	<b>1,30,001</b>
					<b>Total Sub Head :</b>				<b>61,80,816</b>	<b>11,000</b>	<b>1,57,640</b>	<b>0</b>	<b>60,12,176</b>	<b>61,69,816</b>
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	14.Rents, Rates And Taxes	General-Charged		2171	Voucher	2,825	0	0	0	2,825	2,825
					<b>Total Object Head-- 14 :</b>				<b>2,825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,825</b>	<b>2,825</b>
					<b>Total Sub Head :</b>				<b>2,825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,825</b>	<b>2,825</b>
					<b>Total Minor Head 102 :</b>				<b>61,83,641</b>	<b>11,000</b>	<b>1,57,640</b>	<b>0</b>	<b>60,15,001</b>	<b>61,72,641</b>
					<b>Total Sub Major Head 0 :</b>				<b>61,83,641</b>	<b>11,000</b>	<b>1,57,640</b>	<b>0</b>	<b>60,15,001</b>	<b>61,72,641</b>
					<b>Total Major Head 2051 :</b>				<b>61,83,641</b>	<b>11,000</b>	<b>1,57,640</b>	<b>0</b>	<b>60,15,001</b>	<b>61,72,641</b>
					<b>Total of Month :</b>				<b>61,83,641</b>	<b>11,000</b>	<b>1,57,640</b>	<b>0</b>	<b>60,15,001</b>	<b>61,72,641</b>

**Month of Account:** MAR/2026

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

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 79 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION

Department : Public Service Commission

Treasury : Shillong (North) Treasury

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

Month of Account: MAR/2026

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	153	Voucher	3,67,610	0	0	0	3,67,610	3,67,610				
						General-Charged	154	Voucher	3,56,460	0	23,780	0	3,32,680	3,56,460				
						General-Charged	155	Voucher	1,07,890	0	0	0	1,07,890	1,07,890				
						General-Charged	3473	Voucher	46,296	0	0	0	46,296	46,296				
						General-Charged	3646	Voucher	2,400	0	0	0	2,400	2,400				
						General-Charged	589	Voucher	38,14,372	11,000	1,33,860	37,400	36,32,112	38,03,372				
						General-Charged	590	Voucher	17,323	0	0	0	17,323	17,323				
					<b>Total Object Head-- 1 :</b>								<b>47,12,351</b>	<b>11,000</b>	<b>1,57,640</b>	<b>37,400</b>	<b>45,06,311</b>	<b>47,01,351</b>
					02. Wages					General-Charged	1149	Voucher	90,888	0	0	0	90,888	90,888
										General-Charged	1150	Voucher	90,000	0	0	0	90,000	90,000
					<b>Total Object Head-- 2 :</b>								<b>1,80,888</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,888</b>	<b>1,80,888</b>
					06.Medical Treatment					General-Charged	1719	Voucher	27,643	0	0	0	27,643	27,643
										General-Charged	1720	Voucher	10,924	0	0	0	10,924	10,924
										General-Charged	1721	Voucher	51,532	0	0	0	51,532	51,532
										General-Charged	1722	Voucher	45,984	0	0	0	45,984	45,984
										General-Charged	1723	Voucher	3,642	0	0	0	3,642	3,642
										General-Charged	1724	Voucher	19,077	0	0	0	19,077	19,077
										General-Charged	1725	Voucher	14,739	0	0	0	14,739	14,739
										General-Charged	2604	Voucher	34,792	0	0	0	34,792	34,792
										General-Charged	3647	Voucher	6,269	0	0	0	6,269	6,269
					<b>Total Object Head-- 6 :</b>								<b>2,14,602</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,14,602</b>	<b>2,14,602</b>
					(11) Travel Expenses, Conveyance					General-Charged	5526	Voucher	8,726	0	0	0	8,726	8,726

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b>		79 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>		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object 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	(11) Travel Expenses, Conveyance Allowances	Establishment,Secretary,State Public Service Commission.	General-Charged	5528	Voucher	25,342	0	0	0	25,342	25,342
							General-Charged	5529	Voucher	7,740	0	0	0	7,740	7,740
							General-Charged	5544	Voucher	38,478	0	0	0	38,478	38,478
							General-Charged	5545	Voucher	7,130	0	0	0	7,130	7,130
							General-Charged	5546	Voucher	6,070	0	0	0	6,070	6,070
							General-Charged	5547	Voucher	1,200	0	0	0	1,200	1,200
							General-Charged	5548	Voucher	18,353	0	0	0	18,353	18,353
							General-Charged	5549	Voucher	30,060	0	0	0	30,060	30,060
							General-Charged	5550	Voucher	2,104	0	0	0	2,104	2,104
							<b>Total Object Head-- 11 :</b>								
					(13) Office Expenses		General-Charged	1144	Voucher	53,934	0	0	0	53,934	53,934
							General-Charged	2140	Voucher	11,900	0	0	0	11,900	11,900
							General-Charged	25378	Challan	-14,338	0	0	0	-14,338	-14,338
							General-Charged	2681	Voucher	1,78,141	0	0	0	1,78,141	1,78,141
							General-Charged	2714	Voucher	79,740	0	0	0	79,740	79,740
							General-Charged	5203	Voucher	23,47,918	0	0	0	23,47,918	23,47,918
							General-Charged	5219	Voucher	3,691	0	0	0	3,691	3,691
							General-Charged	5233	Voucher	850	0	0	0	850	850
							General-Charged	6490	Voucher	2,74,990	0	0	0	2,74,990	2,74,990
							General-Charged	6491	Voucher	2,50,000	0	0	0	2,50,000	2,50,000
<b>Total Object Head-- 13 :</b>									<b>31,86,826</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,86,826</b>	<b>31,86,826</b>	
					30.Other Contractual Services		General-Charged	1217	Voucher	4,31,748	0	0	0	4,31,748	4,31,748

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b>		79 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>		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object 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	30.Other Contractual Services	<b>Total Object Head-- 30 :</b>										
						<b>Total Sub Head :</b>				4,31,748	0	0	0	4,31,748	4,31,748	
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes		General-Charged	1143	Voucher	6,164	0	0	0	6,164	6,164	
							General-Charged	2575	Voucher	2,824	0	0	0	2,824	2,824	
						<b>Total Object Head-- 14 :</b>				8,988	0	0	0	8,988	8,988	
						<b>Total Sub Head :</b>				8,988	0	0	0	8,988	8,988	
						<b>Total Minor Head 102 :</b>				88,80,606	11,000	1,57,640	37,400	86,74,566	88,69,606	
						<b>Total Sub Major Head 0 :</b>				88,80,606	11,000	1,57,640	37,400	86,74,566	88,69,606	
						<b>Total Major Head 2051 :</b>				88,80,606	11,000	1,57,640	37,400	86,74,566	88,69,606	
						<b>Total of Month :</b>				88,80,606	11,000	1,57,640	37,400	86,74,566	88,69,606	
						<b>Total of DDO 4800001 :</b>				10,22,22,826	71,000	22,41,940	3,34,400	9,95,75,486	10,21,51,826	
<b>Reconciliation Portion</b>																
<i>Internal Adjustment of A.G. Office:</i>																
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>10,21,51,826</b>		
<u>Summary of DDO wise expenditure</u>																
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries		General-Charged									5,59,60,805
			(01) Establishment,Secretary,State Public		02. Wages		General-Charged									

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

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

<b>Demand :</b>	79	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					
<u>Summary of DDO wise expenditure</u>						
<b>2051 00 102</b>	<b>Service Commission.</b>	<b>0</b>			<b>45,07,759</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>12,00,981</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>3,42,220</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>3,49,69,202</b>	
<b>2051 00 102</b>	<b>(01) Establishment,Secretary,State Public Service Commission.</b>	<b>0</b>	<b>14.Rents, Rates And Taxes</b>	<b>General-Charged</b>	<b>4,99,920</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>41,95,040</b>	
<b>2051 00 102</b>	<b>(01) Establishment,Secretary,State Public Service Commission.</b>	<b>0</b>	<b>30.Other Contractual Services</b>	<b>General-Charged</b>	<b>4,31,748</b>	
<b>2051 00 102</b>	<b>(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)</b>	<b>0</b>	<b>14.Rents, Rates And Taxes</b>	<b>General-Charged</b>	<b>45,375</b>	
<b>2051 00 911</b>	<b>(01) Refund Of Overpayment Pertaining To Previous Financial Year</b>	<b>0</b>	<b>70. Deduct Recoveries</b>	<b>General-Voted</b>	<b>-1,224</b>	
					<b>10,21,51,826</b>	