

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

Page No.

1

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

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

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2051	00	102	(01) Establishment, Secretary, State Public Service Commission.	0	(01) Salaries	General-Charged	154	Voucher	29,19,935	14,000	2,25,270	44,000	26,36,665	29,05,935
						General-Charged	158	Voucher	4,39,988	0	0	0	4,39,988	4,39,988
						General-Charged	160	Voucher	1,85,042	0	34,490	0	1,50,552	1,85,042
						General-Charged	440	Voucher	2,92,356	0	21,480	0	2,70,876	2,92,356
						General-Charged	441	Voucher	96,852	0	7,160	0	89,692	96,852
						General-Charged	442	Voucher	3,200	0	0	0	3,200	3,200
<b>Total Object Head-- 1 :</b>									<b>39,37,373</b>	<b>14,000</b>	<b>2,88,400</b>	<b>44,000</b>	<b>35,90,973</b>	<b>39,23,373</b>
				(13) Office Expenses		General-Charged	1329	Voucher	2,329	0	0	0	2,329	2,329
						General-Charged	1330	Voucher	38,347	0	0	0	38,347	38,347
<b>Total Object Head-- 13 :</b>									<b>40,676</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,676</b>	<b>40,676</b>
<b>Total Sub Head :</b>									<b>39,78,049</b>	<b>14,000</b>	<b>2,88,400</b>	<b>44,000</b>	<b>36,31,649</b>	<b>39,64,049</b>
<b>Total Minor Head 102 :</b>									<b>39,78,049</b>	<b>14,000</b>	<b>2,88,400</b>	<b>44,000</b>	<b>36,31,649</b>	<b>39,64,049</b>
<b>Total Sub Major Head 0 :</b>									<b>39,78,049</b>	<b>14,000</b>	<b>2,88,400</b>	<b>44,000</b>	<b>36,31,649</b>	<b>39,64,049</b>
<b>Total Major Head 2051 :</b>									<b>39,78,049</b>	<b>14,000</b>	<b>2,88,400</b>	<b>44,000</b>	<b>36,31,649</b>	<b>39,64,049</b>
<b>Total of Month :</b>									<b>39,78,049</b>	<b>14,000</b>	<b>2,88,400</b>	<b>44,000</b>	<b>36,31,649</b>	<b>39,64,049</b>

**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2051	00	102	(01)	0	(01) Salaries	General-Charged	692	Voucher	2,81,894	0	41,650	0	2,40,244	2,81,894

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

Page No.

2

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	693	Voucher	6,064	0	0	0	6,064	6,064
						General-Charged	695	Voucher	4,39,988	0	0	0	4,39,988	4,39,988
						General-Charged	696	Voucher	28,73,871	9,000	2,20,270	44,000	26,00,601	28,64,871
<b>Total Object Head-- 1 :</b>									<b>36,01,817</b>	<b>9,000</b>	<b>2,61,920</b>	<b>44,000</b>	<b>32,86,897</b>	<b>35,92,817</b>
					02. Wages	General-Charged	1039	Voucher	1,86,757	0	0	0	1,86,757	1,86,757
						General-Charged	1696	Voucher	41,760	0	0	0	41,760	41,760
<b>Total Object Head-- 2 :</b>									<b>2,28,517</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,28,517</b>	<b>2,28,517</b>
					(11) Travel Expenses, Conveyance Allowances	General-Charged	1946	Voucher	35,289	0	0	0	35,289	35,289
<b>Total Object Head-- 11 :</b>									<b>35,289</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,289</b>	<b>35,289</b>
					(13) Office Expenses	General-Charged	2322	Voucher	34,285	0	0	0	34,285	34,285
<b>Total Object Head-- 13 :</b>									<b>34,285</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,285</b>	<b>34,285</b>
<b>Total Sub Head :</b>									<b>38,99,908</b>	<b>9,000</b>	<b>2,61,920</b>	<b>44,000</b>	<b>35,84,988</b>	<b>38,90,908</b>
<b>Total Minor Head 102 :</b>									<b>38,99,908</b>	<b>9,000</b>	<b>2,61,920</b>	<b>44,000</b>	<b>35,84,988</b>	<b>38,90,908</b>
<b>Total Sub Major Head 0 :</b>									<b>38,99,908</b>	<b>9,000</b>	<b>2,61,920</b>	<b>44,000</b>	<b>35,84,988</b>	<b>38,90,908</b>
<b>Total Major Head 2051 :</b>									<b>38,99,908</b>	<b>9,000</b>	<b>2,61,920</b>	<b>44,000</b>	<b>35,84,988</b>	<b>38,90,908</b>
<b>Total of Month :</b>									<b>38,99,908</b>	<b>9,000</b>	<b>2,61,920</b>	<b>44,000</b>	<b>35,84,988</b>	<b>38,90,908</b>

**Month of Account:** JUN/2022

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

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

Page No.

3

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

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

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

Page No.

4

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 95 Public Service Commission (Appropriation)**Department :** Public Service Commission**Treasury :** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2051	00	102			<b>Total Minor Head 102 :</b>				<b>49,82,937</b>	<b>9,000</b>	<b>2,77,420</b>	<b>44,000</b>	<b>46,52,517</b>	<b>49,73,937</b>
					<b>Total Sub Major Head 0 :</b>				<b>49,82,937</b>	<b>9,000</b>	<b>2,77,420</b>	<b>44,000</b>	<b>46,52,517</b>	<b>49,73,937</b>
					<b>Total Major Head 2051 :</b>				<b>49,82,937</b>	<b>9,000</b>	<b>2,77,420</b>	<b>44,000</b>	<b>46,52,517</b>	<b>49,73,937</b>
					<b>Total of Month :</b>				<b>49,82,937</b>	<b>9,000</b>	<b>2,77,420</b>	<b>44,000</b>	<b>46,52,517</b>	<b>49,73,937</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2051	00	102	(01) Establishment, Secretary, State Public Service Commission.	0	(01) Salaries	General-Charged	1750	Voucher	7,600	0	0	0	7,600	7,600
						General-Charged	395	Voucher	48,156	0	0	0	48,156	48,156
						General-Charged	396	Voucher	2,88,125	0	41,650	0	2,46,475	2,88,125
						General-Charged	398	Voucher	5,70,488	0	25,000	0	5,45,488	5,70,488
						General-Charged	400	Voucher	29,35,284	9,000	2,30,770	44,000	26,51,514	29,26,284
					<b>Total Object Head-- 1 :</b>				<b>38,49,653</b>	<b>9,000</b>	<b>2,97,420</b>	<b>44,000</b>	<b>34,99,233</b>	<b>38,40,653</b>
					02. Wages	General-Charged	406	Voucher	2,76,840	0	0	0	2,76,840	2,76,840
					<b>Total Object Head-- 2 :</b>				<b>2,76,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,76,840</b>	<b>2,76,840</b>
					(11) Travel Expenses, Conveyance Allowances	General-Charged	1645	Voucher	2,240	0	0	0	2,240	2,240
						General-Charged	1896	Voucher	2,460	0	0	0	2,460	2,460
						General-Charged	2213	Voucher	3,650	0	0	0	3,650	3,650
						General-Charged	2366	Voucher	10,558	0	0	0	10,558	10,558
						General-Charged	2367	Voucher	9,626	0	0	0	9,626	9,626

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

Page No.

5

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 95 Public Service Commission (Appropriation)

Department : Public Service Commission

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/2022

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

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

Page No.

6

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 95 Public Service Commission (Appropriation)

Department : Public Service Commission

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(13) Office Expenses	General-Charged	2731	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	2733	Voucher	1,31,577	0	0	0	1,31,577	1,31,577
						General-Charged	2981	Voucher	7,800	0	0	0	7,800	7,800
						General-Charged	2986	Voucher	11,430	0	0	0	11,430	11,430
<b>Total Object Head-- 13 :</b>									<b>5,41,197</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,41,197</b>	<b>5,41,197</b>
						General-Charged	1485	Voucher	25,000	0	0	0	25,000	25,000
						General-Charged	1486	Voucher	86,000	0	0	0	86,000	86,000
						General-Charged	1487	Voucher	3,600	0	0	0	3,600	3,600
						General-Charged	1488	Voucher	17,400	0	0	0	17,400	17,400
						General-Charged	1646	Voucher	25,000	0	0	0	25,000	25,000
						General-Charged	2617	Voucher	56,000	0	0	0	56,000	56,000
						General-Charged	2984	Voucher	26,800	0	0	0	26,800	26,800
<b>Total Object Head-- 28 :</b>									<b>2,39,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,39,800</b>	<b>2,39,800</b>
<b>Total Sub Head :</b>									<b>49,36,024</b>	<b>9,000</b>	<b>2,97,420</b>	<b>44,000</b>	<b>45,85,604</b>	<b>49,27,024</b>
<b>Total Minor Head 102 :</b>									<b>49,36,024</b>	<b>9,000</b>	<b>2,97,420</b>	<b>44,000</b>	<b>45,85,604</b>	<b>49,27,024</b>
<b>Total Sub Major Head 0 :</b>									<b>49,36,024</b>	<b>9,000</b>	<b>2,97,420</b>	<b>44,000</b>	<b>45,85,604</b>	<b>49,27,024</b>
<b>Total Major Head 2051 :</b>									<b>49,36,024</b>	<b>9,000</b>	<b>2,97,420</b>	<b>44,000</b>	<b>45,85,604</b>	<b>49,27,024</b>
<b>Total of Month :</b>									<b>49,36,024</b>	<b>9,000</b>	<b>2,97,420</b>	<b>44,000</b>	<b>45,85,604</b>	<b>49,27,024</b>

Month of Account: AUG/2022

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**

Page No.

7

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 95 Public Service Commission (Appropriation)

Department : Public Service Commission

Treasury : Shillong (North) Treasury

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

Month of Account: AUG/2022

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

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

Page No.

8

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

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

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2051	00				<b>Total Sub Major Head 0 :</b>				<b>46,21,840</b>	<b>9,000</b>	<b>2,96,390</b>	<b>44,000</b>	<b>42,72,450</b>	<b>46,12,840</b>
					<b>Total Major Head 2051 :</b>				<b>46,21,840</b>	<b>9,000</b>	<b>2,96,390</b>	<b>44,000</b>	<b>42,72,450</b>	<b>46,12,840</b>
					<b>Total of Month :</b>				<b>46,21,840</b>	<b>9,000</b>	<b>2,96,390</b>	<b>44,000</b>	<b>42,72,450</b>	<b>46,12,840</b>

**Month of Account:** SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	507	Voucher	30,09,281	4,000	2,29,740	44,000	27,31,541	30,05,281
						General-Charged	516	Voucher	1,94,250	0	26,430	0	1,67,820	1,94,250
						General-Charged	522	Voucher	5,70,488	0	25,000	0	5,45,488	5,70,488
					<b>Total Object Head-- 1 :</b>				<b>37,74,019</b>	<b>4,000</b>	<b>2,81,170</b>	<b>44,000</b>	<b>34,44,849</b>	<b>37,70,019</b>
					02. Wages	General-Charged	525	Voucher	2,76,840	0	0	0	2,76,840	2,76,840
					<b>Total Object Head-- 2 :</b>				<b>2,76,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,76,840</b>	<b>2,76,840</b>
					06.Medical Treatment	General-Charged	1373	Voucher	39,666	0	0	0	39,666	39,666
					<b>Total Object Head-- 6 :</b>				<b>39,666</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,666</b>	<b>39,666</b>
					(13) Office Expenses	General-Charged	2064	Voucher	21,327	0	0	0	21,327	21,327
						General-Charged	2067	Voucher	27,298	0	0	0	27,298	27,298
						General-Charged	2071	Voucher	25,921	0	0	0	25,921	25,921
						General-Charged	2141	Voucher	48,465	0	0	0	48,465	48,465
						General-Charged	2525	Voucher	36,027	0	0	0	36,027	36,027
						General-Charged	2526							



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

Page No.

9

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

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

Major Head	Sub 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	2526	Voucher	10,900	0	0	0	10,900	10,900
						General-Charged	2527	Voucher	2,920	0	0	0	2,920	2,920
						General-Charged	2784	Voucher	1,150	0	0	0	1,150	1,150
						General-Charged	3417	Voucher	12,916	0	0	0	12,916	12,916
						General-Charged	3849	Voucher	41,535	0	0	0	41,535	41,535
						<b>Total Object Head-- 13 :</b>			<b>2,28,459</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,28,459</b>	<b>2,28,459</b>
						General-Charged	3373	Voucher	51,880	0	0	0	51,880	51,880
						General-Charged	3778	Voucher	2,82,000	0	0	0	2,82,000	2,82,000
						<b>Total Object Head-- 28 :</b>			<b>3,33,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,33,880</b>	<b>3,33,880</b>
						<b>Total Sub Head :</b>			<b>46,52,864</b>	<b>4,000</b>	<b>2,81,170</b>	<b>44,000</b>	<b>43,23,694</b>	<b>46,48,864</b>
						<b>Total Minor Head 102 :</b>			<b>46,52,864</b>	<b>4,000</b>	<b>2,81,170</b>	<b>44,000</b>	<b>43,23,694</b>	<b>46,48,864</b>
						<b>Total Sub Major Head 0 :</b>			<b>46,52,864</b>	<b>4,000</b>	<b>2,81,170</b>	<b>44,000</b>	<b>43,23,694</b>	<b>46,48,864</b>
						<b>Total Major Head 2051 :</b>			<b>46,52,864</b>	<b>4,000</b>	<b>2,81,170</b>	<b>44,000</b>	<b>43,23,694</b>	<b>46,48,864</b>
						<b>Total of Month :</b>			<b>46,52,864</b>	<b>4,000</b>	<b>2,81,170</b>	<b>44,000</b>	<b>43,23,694</b>	<b>46,48,864</b>
						<b>Total of DDO</b>	<b>4800001 :</b>		<b>2,70,71,622</b>	<b>54,000</b>	<b>17,02,720</b>	<b>2,64,000</b>	<b>2,50,50,902</b>	<b>2,70,17,622</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>2,70,17,622</b>	
<u>Summary of DDO wise expenditure</u>														

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

Page No.

10

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 95 Public Service Commission (Appropriation)**Department :** Public Service Commission**Treasury** Shillong (North) Treasury**D.D.O. :** 4800001 Secretary Meghalaya Public Service Commission ShillongSummary of DDO wise expenditure

2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	2,35,68,350
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	02. Wages	General-Charged	13,33,558
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	06.Medical Treatment	General-Charged	39,666
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(11) Travel Expenses, Conveyance Allowances	General-Charged	63,823
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(13) Office Expenses	General-Charged	12,11,545
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	28. Payment For Professional And Special	General-Charged	8,00,680
							2,70,17,622