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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

Domo	1.	05 Dok1: - 0	Comics	Commission (Area	nmintion)									
Demand	1;	95 Public S	service	Commission (Appro	эрпацоп)									
Departm	nent :	Public Service	Comm	ission										
Treasury	y	Shillong (Nort	h) Trea	sury										
<b>D.D.O.</b> :		4800001 Secr	etary N	Ieghalaya Public Ser	rvice Commission	n Shillong								
Month of	Account	t: APR/2022												
Major Sub M Head Major I	Minor S	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head		~				(State)		8009	- 7610		(A.G.)
2051 00 1	102 (01)		0	(01) Salaries		General-Charged	154	Voucher	29,19,935	14,000	2,25,270	44,000	26,36,665	29,05,935
	I	ablishment,Secretary,S Public Service				General-Charged	158	Voucher	4,39,988		0	0	4,39,988	4,39,988
	I	nmission.				General-Charged	160	Voucher	1,85,042		34,490	0	1,50,552	1,85,042
						General-Charged	440	Voucher	2,92,356		21,480	0	2,70,876	2,92,356
						General-Charged	441	Voucher	96,852		7,160	0	89,692	96,852
						General-Charged	442	Voucher	3,200		0	0	3,200	3,200
					Total Object I	Head 1:			39,37,373	14,000	2,88,400	44,000	35,90,973	39,23,373
				(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
					Total Object I	Head 13:			40,676	0	0	0	40,676	40,676
					Total Sub Hea	ıd:			39,78,049	14,000	2,88,400	44,000	36,31,649	39,64,049
					Total Minor H	lead 102 :			39,78,049	14,000	2,88,400	44,000	36,31,649	39,64,049
					Total Sub Maj	jor Head $\theta$ :			39,78,049	14,000	2,88,400	44,000	36,31,649	39,64,049
					Total Major H	lead 2051:			39,78,049	14,000	2,88,400	44,000	36,31,649	39,64,049
					Total of Mont	h :			39,78,049	14,000	2,88,400	44,000	36,31,649	39,64,049
Month of	Account	t: MAY/2022												
Major Sub M	Minor S	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction		Net Amount	Gross
Head Major I Head	Head E	<b>Head</b>	Sub Head	-	Schme				Amount (State)	by DDO	$\frac{\text{(as per A.G})}{8009}$	6. A&E)  - 7610	(as per SOP)	Amount (A.G.))
	102 (01)	)	0	(01) Salaries		General-Charged	692	Voucher	2,81,894	0	41,650	0	2,40,244	2,81,894
2031 00 1	102 (01)	,	U	(01) Salaties		General-Charged	092	vouciter	2,81,894	U	41,030	U	<i>2</i> ,40,244	2,81,89

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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De	eman	ıd :	95 Public S	ervice	Commission (Appro	priation)									
De	parti	ment :	Public Service	Comm	ission										
Tr	easu	ry	Shillong (North	n) Trea	sury										
<b>D.</b> ]	D.O.	:	4800001 Secr	etary N	leghalaya Public Ser	vice Commission	Shillong								
Moi	nth o	f Accou	nt: MAY/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2051	00	I I	,	)	(01) Salaries		General-Charged	693	Voucher	6,064	0	0	0	6,064	6,064
			stablishment,Secretary,S te Public Service				General-Charged	695	Voucher	4,39,988	0	0	0	4,39,988	4,39,98
		Co	ommission.				General-Charged	696	Voucher	28,73,871	9,000	2,20,270	44,000	26,00,601	28,64,87
						Total Object I	Iead 1 :			36,01,817	9,000	2,61,920	44,000	32,86,897	35,92,81
					02. Wages		General-Charged	1039	Voucher	1,86,757	0	0	0	1,86,757	1,86,75
							General-Charged	1696	Voucher	41,760	0	0	0	41,760	41,760
						Total Object I	<b>Iead</b> 2 :			2,28,517	0	0	0	2,28,517	2,28,51
					(11) Travel Expenses,		General-Charged	1946	Voucher	35,289	0	0	0	35,289	35,289
					Conveyance Allowances	Total Object I	Iead 11 :			35,289	0	0	0	35,289	35,289
					(13) Office Expenses		General-Charged	2322	Voucher	34,285	0	0	0	34,285	34,28
						Total Object I	<b>Iead</b> 13:			34,285	0	0	0	34,285	34,28
						Total Sub Hea	d :			38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,90
						Total Minor H	lead 102 :			38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,90
						Total Sub Maj	or Head $\theta$ :			38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,90
						Total Major H	lead 2051:			38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,90
						Total of Mont	h :			38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,90
Moi	nth o	f Accou	nt: JUN/2022												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	
	1ajor Head	Head	Head	Sub Head		Schme					S, DDO	8009	- 7610	(as per sor)	

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

De	eman	nd:	95 I	Public Servi	ce Commission (Appro	opriation)									
De	part	ment :	Public S	Service Con	nmission										
Tre	easu	ry	Shillon	g (North) Ti	reasury										
D.I	D.O.	:	480000	1 Secretary	Meghalaya Public Se	rvice Commission	n Shillong								
Moi	nth o	of Accou	int: JUN/20	)22											
Major (				Su Su	b Object Head b	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Hea						(State)		8009	- 7610		(A.G.))
2051	00		01)	0	(01) Salaries		General-Charged	1455	Voucher	1,27,404	0	25,000	0	1,02,404	1,27,404
			Establishment,Sec ate Public Service				General-Charged	1586	Voucher	44,000	0	0	0	44,000	44,000
			Commission.				General-Charged	1856	Voucher	6,65,408	0	0	0	6,65,408	6,65,408
							General-Charged	1923	Voucher	3,018	0	0	0	3,018	3,018
							General-Charged	1928	Voucher	4,992	0	0	0	4,992	4,992
							General-Charged	1929	Voucher	65,286	0	0	0	65,286	65,286
							General-Charged	2126	Voucher	38,690	0	0	0	38,690	38,690
							General-Charged	2173	Voucher	12,897	0	0	0	12,897	12,897
							General-Charged	491	Voucher	4,39,988	0	0	0	4,39,988	4,39,988
							General-Charged	493	Voucher	2,81,894	0	41,650	0	2,40,244	2,81,894
							General-Charged	495	Voucher	28,73,871	9,000	2,10,770	44,000	26,10,101	28,64,871
						Total Object l	Head 1 :			45,57,448	9,000	2,77,420	44,000	42,27,028	45,48,448
					02. Wages		General-Charged	535	Voucher	2,81,362	0	0	0	2,81,362	2,81,362
						Total Object l	Head 2 :			2,81,362	0	0	0	2,81,362	2,81,362
					(13) Office Expenses		General-Charged	2477	Voucher	33,482	0	0	0	33,482	33,482
							General-Charged	2960	Voucher	10,266	0	0	0	10,266	10,266
							General-Charged	3577	Voucher	1,500	0	0	0	1,500	1,500
							General-Charged	3665	Voucher	70,505	0	0	0	70,505	70,505
							General-Charged	3666	Voucher	28,224	0	0	0	28,224	28,224
							General-Charged	3667	Voucher	150	0	0	0	150	150
						Total Object 1	Head 13:			1,44,127	0	0	0	1,44,127	1,44,127
						Total Sub Hea	ad:			49,82,937	9,000	2,77,420	44,000	46,52,517	49,73,937

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Demai	nd:	95 Public S	Service	Commission (Appro	priation)									
Depart	ment :	Public Service	Comm	ission										
Treasu	ırv	Shillong (Nort	th) Trea	surv										
- :						C1. '11								
D.D.O.	•	4800001 Seci	retary N	leghalaya Public Ser	vice Commission	n Snillong								
Month o	of Account	t: JUN/2022												
Major Sub			Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction		Net Amount	Gross
Head Major		Iead	Sub		Schme				Amount (State)	by DDO	(as per A.C		(as per SOP)	Amount (A.G.))
Head			Head						(State)		8009	- 7610		(11.3.))
2051 00	102				Total Minor H	lead 102 :			49,82,937	9,000	2,77,420	44,000	46,52,517	49,73,937
					Total Sub Ma	jor Head $\theta$ :			49,82,937	9,000	2,77,420	44,000	46,52,517	49,73,937
					Total Major H	Iead 2051 :			49,82,937	9,000	2,77,420	44,000	46,52,517	49,73,937
					Total of Mont	h :			49,82,937	9,000	2,77,420	44,000	46,52,517	49,73,937
Month o	of Account	t: JUL/2022												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head Head		icau	Head		Schine				(State)	-	8009	- 7610	_	(A.G.))
2051 00	102 (01)	<u> </u>	0	(01) Salaries		General-Charged	1750	Voucher	7,600	0	0	0	7,600	7,600
		ablishment,Secretary,S Public Service				General-Charged	395	Voucher	48,156		0	0	48,156	48,156
	1	nmission.				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
					Total Object I	Head 1:			38,49,653	9,000	2,97,420	44,000	34,99,233	38,40,653
				02. Wages	~	General-Charged	406	Voucher	2,76,840	0	0	0	2,76,840	2,76,840
					Total Object I	Head 2:			2,76,840	0	0	0	2,76,840	2,76,840
				(11) Travel Expenses,		General-Charged	1645	Voucher	2,240	0	0	0	2,240	2,240
				Conveyance		General-Charged General-Charged	1645 1896	Voucher Voucher	2,240 2,460	0 0	0 0	0 0	2,240 2,460	2,240 2,460
						•								*
				Conveyance		General-Charged	1896	Voucher	2,460	0	0	0	2,460	2,460

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Das			05 D-11:- C	1	C										
Dei	nand :		95 Public S	service	Commission (Approp	priation)									
Dep	artme	nt:	Public Service	Comm	nission										
Tre	asury		Shillong (North	h) Trea	asury										
:					<u> </u>	·	. C1. 11								
D.D	.0.:		4800001 Secr	etary N	Meghalaya Public Ser	vice Commission	n Snillong								
Mon	th of A	ccour	nt: JUL/2022												
Major S					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross
Head Ma		ead ]	Head	Sub		Schme				Amount (State)	by DDO			(as per SOP)	<b>Amount</b> ( <b>A.G.</b> )
H	ead			Head						(25446)		8009	- 7610		(12000))
2051 00	) 102	2 (01	1)	0	(11) Travel Expenses,	Total Object I	Head 11:			28,534	0	0	0	28,534	28,534
			tablishment,Secretary,S e Public Service		Conveyance Allowances										
			ommission.		(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

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**Up to Accounting Month September of Financial Year 2022-2023** 

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02/11/2022

Run Date :

		•	07 P.11' (		G : : (A	• \									
]	Demai	1a :	95 Public S	ervice	Commission (Appro	priation)									
	<b>D</b> epart	ment :	Public Service	Comm	nission										
7	reasu	ry	Shillong (Nort	h) Trea	asury										
÷	).D.O.	•			 ⁄Ieghalaya Public Ser	wice Commission	Shillong								
				etary iv		vice Commission									
M	onth o	of Acco	ount: JUL/2022												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Major Head		l Head	Sub Head		Schme				(State)	by DDO	$\frac{\text{(as per A.G.}}{8009}$	- 7610	(as per SOI)	(A.G.))
	Heau			Heau								0007	- 7010		
2051	00		(01)	0	(13) Office Expenses		General-Charged	2731	Voucher	30,000	0	0	0	30,000	30,000
			Establishment, Secretary, State Public Service				General-Charged	2733	Voucher	1,31,577	0	0	0	1,31,577	1,31,577
			Commission.				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
						Total Object H	<b>Iead</b> 13:			5,41,197	0	0	0	5,41,197	5,41,197
				28. Payment For		General-Charged	1485	Voucher	25,000	0	0	0	25,000	25,000	
					Professional And Special		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
						Total Object H	<b>Iead</b> 28 :			2,39,800	0	0	0	2,39,800	2,39,800
						Total Sub Hea	d :			49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,024
						Total Minor H	lead 102 :			49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,024
						Total Sub Maj	jor Head $\theta$ :			49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,024
						Total Major H	lead 2051:			49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,024
						Total of Month	h :			49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,024
M	onth o	of Acco	ount: AUG/2022												
Major	Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Type						

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Run Date:

De	eman	nd:	95 Public	Service (	Commission (Appro	opriation)									
Dej	partı	ment :	Public Service	Commi	ission										
Tre	easui	ry	Shillong (Nor	th) Treas	sury										
D.I	D.O.	:	4800001 Seci	retary M	eghalaya Public Ser	rvice Commission	n Shillong								
Mon	nth o	of Acco	unt: AUG/2022												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2051	00			0	(01) Salaries		General-Charged	1531	Voucher	1,021	0	0	0	1,021	1,021
			Establishment,Secretary,S tate Public Service				General-Charged	168	Voucher	5,70,488	0	25,000	0	5,45,488	5,70,488
			Commission.				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
						Total Object I	Head 1 :			39,02,040	9,000	2,96,390	44,000	35,52,650	38,93,040
					02. Wages		General-Charged	174	Voucher	2,69,999	0	0	0	2,69,999	2,69,999
						Total Object I	<b>Head</b> 2 :			2,69,999	0	0	0	2,69,999	2,69,999
					(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
						Total Object I	Head 13 :			2,22,801	0	0	0	2,22,801	2,22,801
					28. Payment For		General-Charged	2473	Voucher	1,37,000	0	0	0	1,37,000	1,37,000
					Professional And Special		General-Charged	2628	Voucher	90,000	0	0	0	90,000	90,000
						Total Object I	<b>Head</b> 28:			2,27,000	0	0	0	2,27,000	2,27,000
						Total Sub Hea	d:			46,21,840	9,000	2,96,390	44,000	42,72,450	46,12,840
						Total Minor H	lead 102 :			46,21,840	9,000	2,96,390	44,000	42,72,450	46,12,840

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I	Deman	id:	95 Public S	ervice	Commission (Approp	priation)									
D	epart	ment :	Public Service	Comm	ission										
T	reasu	ry	Shillong (North	h) Treas	sury										
	D.O.				 leghalaya Public Serv	rias Commission	Chillong								
				etary w	egnalaya Public Ser	vice Commission	- Simiong								
M	onth o	f Acco	unt: AUG/2022												
			Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Major Head		Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per SOI)	(A.G.))
2051	00					Total Sub Maj	or Head 0:			46,21,840	9,000	2,96,390	44,000	42,72,450	46,12,840
						Total Major H	lead 2051:			46,21,840	9,000	2,96,390	44,000	42,72,450	46,12,840
						Total of Mont	h :			46,21,840	9,000	2,96,390	44,000	42,72,450	46,12,840
M	onth o	f Acco	unt: SEP/2022												
Maior	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction		Net Amount	Gross
Head	Major	Head	Head	Sub	osject man	Schme	<b>1 1411</b> /1 (V11 1 1411	20,01,00	-710	Amount (State)	by DDO	(as per A.G		(as per SOP)	Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
2051	00		( /	0	(01) Salaries		General-Charged	507	Voucher	30,09,281	4,000	2,29,740	44,000	27,31,541	30,05,281
			Establishment,Secretary,S tate Public Service				General-Charged	516	Voucher	1,94,250	0	26,430	0	1,67,820	1,94,250
			Commission.				General-Charged	522	Voucher	5,70,488	0	25,000	0	5,45,488	5,70,488
						Total Object H	<b>Iead</b> 1:			37,74,019	4,000	2,81,170	44,000	34,44,849	37,70,019
					02. Wages		General-Charged	525	Voucher	2,76,840	0	0	0	2,76,840	2,76,840
						Total Object I	Head 2:			2,76,840	0	0	0	2,76,840	2,76,840
					06.Medical Treatment		General-Charged	1373	Voucher	39,666	0	0	0	39,666	39,666
						Total Object I	Head 6:			39,666	0	0	0	39,666	39,666
					(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
1							General-Charged	2526							

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Plead Major Head   Head   Sub   Head   Head   Sub   Head   Sub   Head   Head   Sub   Head   Head   Sub   Head   Head   Sub   Head	I	Demar	nd:	95 Public S	ervice	Commission (Appro	priation)									
D.D.O. : 480000   Secretary Meghalaya Public Service Commission Shillong   Month of Account: SFP/2022	D	epart	ment :	Public Service	Comm	ission										
Major Sub Minor Real Field   Sub Minor Real	Т	'reasu	ry	Shillong (North	h) Trea	sury										
Major Sub Minor Sub Minor Sub Major Head Head Head Sub	Ė	.D.O.	:	4800001 Secr	etary N	leghalaya Public Ser	vice Commission	Shillong								
Major Sub Minor Sub Minor Sub Major Head Head Head Sub	M	onth o	of Accou	nt: SEP/2022												
Head	Major	Sub	Minor	Sub		Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amount
Establishment Service   General-Charged   2527   Voucher   2,920   0   0   0   0   2,920   2,		•									(State)		8009	- 7610		(A.G.))
Total Object Head- 28 : 3,33,880	2051	00			0	(13) Office Expenses		General-Charged	2526	Voucher	10,900	0	0	0	10,900	10,900
Commission.   General-Charged   2784   Voucher   1,150   0   0   0   1,150   1,								General-Charged	2527	Voucher	2,920	0	0	0	2,920	2,920
General-Charged   3849   Voucher   41,535   0   0   0   0   41,535   41,								General-Charged	2784	Voucher	1,150	0	0	0	1,150	1,150
Total Object Head 13 :								General-Charged	3417	Voucher	12,916	0	0	0	12,916	12,916
28. Payment For Professional And Special   General-Charged   3373   Voucher   51,880   0   0   0   51,880   51, 82,000   2,82,000								General-Charged	3849	Voucher	41,535	0	0	0	41,535	41,535
Professional And Special   General-Charged   3778   Voucher   2,82,000   0   0   0   0   2,82,000   2,82,							Total Object H	<b>Iead</b> 13 :			2,28,459	0	0	0	2,28,459	2,28,459
Special   General-Charged   3/18   Voucher   2,82,000   0   0   0   2,82,000   2,82,     Total Object Head - 28 : 3,33,880   0   0   0   0   3,33,880   3,33,     Total Sub Head : 46,52,864   4,000   2,81,170   44,000   43,23,694   46,48,     Total Minor Head   102 : 46,52,864   4,000   2,81,170   44,000   43,23,694   46,48,     Total Sub Major Head   0 : 46,52,864   4,000   2,81,170   44,000   43,23,694   46,48,     Total Major Head   2051 : 46,52,864   4,000   2,81,170   44,000   43,23,694   46,48,     Total of Month : 46,52,864   4,000   2,81,170   44,000   43,23,694   46,48,     Total of DDO   4800001 : 2,70,71,622   54,000   17,02,720   2,64,000   2,50,50,902   2,70,17,     Reconciliation Portion   Internal Adjustment of A.G. Office:						,		General-Charged	3373	Voucher	51,880	0	0	0	51,880	51,880
Total Sub Head : 46,52,864 4,000 2,81,170 44,000 43,23,694 46,48,  Total Minor Head 102 : 46,52,864 4,000 2,81,170 44,000 43,23,694 46,48,  Total Sub Major Head 0 : 46,52,864 4,000 2,81,170 44,000 43,23,694 46,48,  Total Major Head 2051 : 46,52,864 4,000 2,81,170 44,000 43,23,694 46,48,  Total of Month : 46,52,864 4,000 2,81,170 44,000 43,23,694 46,48,  Total of DDO 4800001 : 2,70,71,622 54,000 17,02,720 2,64,000 2,50,50,902 2,70,17,  Reconciliation Portion  Internal Adjustment of A.G. Office:  DDO wise Total (Original +Reconcilation+IA) : 2,70,17,662								General-Charged	3778	Voucher	2,82,000	0	0	0	2,82,000	2,82,000
Total Minor Head 102: 46,52,864 4,000 2,81,170 44,000 43,23,694 46,48,  Total Sub Major Head 0: 46,52,864 4,000 2,81,170 44,000 43,23,694 46,48,  Total Major Head 2051: 46,52,864 4,000 2,81,170 44,000 43,23,694 46,48,  Total of Month: 46,52,864 4,000 2,81,170 44,000 43,23,694 46,48,  Total of DDO 4800001: 2,70,71,622 54,000 17,02,720 2,64,000 2,50,50,902 2,70,17,  Reconciliation Portion  Internal Adjustment of A.G. Office:  DDO wise Total (Original +Reconcilation+IA): 2,70,17,6							Total Object H	<b>Iead</b> 28:			3,33,880	0	0	0	3,33,880	3,33,880
Total Sub Major Head 0: 46,52,864 4,000 2,81,170 44,000 43,23,694 46,48,  Total Major Head 2051: 46,52,864 4,000 2,81,170 44,000 43,23,694 46,48,  Total of Month: 46,52,864 4,000 2,81,170 44,000 43,23,694 46,48,  Total of DDO 4800001: 2,70,71,622 54,000 17,02,720 2,64,000 2,50,50,902 2,70,17,  Reconciliation Portion  Internal Adjustment of A.G. Office:  DDO wise Total (Original +Reconcilation+IA): 2,70,17,6							Total Sub Hea	d :			46,52,864	4,000	2,81,170	44,000	43,23,694	46,48,864
Total Major Head 2051: 46,52,864 4,000 2,81,170 44,000 43,23,694 46,48,  Total of Month: 46,52,864 4,000 2,81,170 44,000 43,23,694 46,48,  Total of DDO 4800001: 2,70,71,622 54,000 17,02,720 2,64,000 2,50,50,902 2,70,17,  Reconciliation Portion  Internal Adjustment of A.G. Office:  DDO wise Total (Original +Reconcilation+IA): 2,70,17,600 2,81,170 44,000 43,23,694 46,48,  Total of DDO 4800001: 2,70,71,622 54,000 17,02,720 2,64,000 2,50,50,902 2,70,17,  2,70,17,600 2,70,17							Total Minor H	lead 102 :			46,52,864	4,000	2,81,170	44,000	43,23,694	46,48,864
Total of Month : 46,52,864 4,000 2,81,170 44,000 43,23,694 46,48,  Total of DDO 4800001: 2,70,71,622 54,000 17,02,720 2,64,000 2,50,50,902 2,70,17,  Reconciliation Portion  Internal Adjustment of A.G. Office:  DDO wise Total (Original +Reconcilation+IA): 2,70,17,622 2,7							Total Sub Maj	or Head $\theta$ :			46,52,864	4,000	2,81,170	44,000	43,23,694	46,48,864
Total of DDO 4800001 : 2,70,71,622 54,000 17,02,720 2,64,000 2,50,50,902 2,70,17,  Reconciliation Portion  Internal Adjustment of A.G. Office:  DDO wise Total (Original +Reconcilation+IA) : 2,70,17,622 54,000 17,02,720 2,64,000 2,50,50,902 2,70,17,622 54,000 17,02,720 2,64,000 2,50,50,902 2,70,17,622 54,000 17,02,720 2,64,000 2,50,50,902 2,70,17,622 54,000 17,02,720 2,64,000 2,50,50,902 2,70,17,622 54,000 17,02,720 2,64,000 2,50,50,902 2,70,17,622 54,000 17,02,720 2,64,000 2,50,50,902 2,70,17,622 54,000 17,02,720 2,64,000 2,50,50,902 2,70,17,622 54,000 17,02,720 2,64,000 2,50,50,902 2,70,17,622 2,70							Total Major H	lead 2051:			46,52,864	4,000	2,81,170	44,000	43,23,694	46,48,864
Reconciliation Portion  Internal Adjustment of A.G. Office:  DDO wise Total (Original +Reconcilation+IA):  2,70,17,6							Total of Montl	h :			46,52,864	4,000	2,81,170	44,000	43,23,694	46,48,864
Internal Adjustment of A.G. Office:  DDO wise Total (Original +Reconcilation+IA):  2,70,17,6							Total of DDO	<i>4800001</i> <b>:</b>			2,70,71,622	54,000	17,02,720	2,64,000	2,50,50,902	2,70,17,622
DDO wise Total (Original +Reconcilation+IA):	Rec	conci	liation	Portion												
	In	ternal	Adjustm	nent of A.G. Office:												
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Sum	mary	of DDC	O wise expenditure	2		DDO wis	e Total ( Original	+Reconcila	ation+IA) :						2,70,17,622

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Shillong

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**Up to Accounting Month September of Financial Year 2022-2023** 

Run Date:

Demand:	Demand: 95 Public Service Commission (Appropriation)										
Department :	Public Service Commission										
Treasury Shillong (North) Treasury											
D.D.O. :	4800001 Secretary Meghalaya Public Service Comm	nission Shillong									
Summary of DDO w	vise expenditure										
	1) Establishment,Secretary,State Public 0 ervice Commission.	(01) Salaries	General-Charged	2,35,68,350							
	1) Establishment,Secretary,State Public 0 ervice Commission.	02. Wages	General-Charged	13,33,558							
	1) Establishment,Secretary,State Public 0 ervice Commission.	06.Medical Treatment	General-Charged	39,666							
· ·	1) Establishment,Secretary,State Public 0 ervice Commission.	(11) Travel Expenses, Conveyance Allowances	General-Charged	63,823							
	1) Establishment,Secretary,State Public 0 ervice Commission.	(13) Office Expenses	General-Charged	12,11,545							
	1) Establishment,Secretary,State Public 0 ervice Commission.	28. Payment For Professional And Special	General-Charged	8,00,680							
				2,70,17,622							