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

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

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Run Date:

D	eman	id:	95 Public S	ervice	Commission (Appro	opriation)									
De	epartn	ment :	Public Service	Comm	ission										
Tr	easur	ry	Shillong (North	n) Trea	sury										
D.	D.O. :	:	4800001 Secr	etary M	Ieghalaya Public Sei	rvice Commission	n Shillong								
Mo	nth of	f Accou	int: APR/2022												
Major Head N		Minor Head		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 Amount
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2051	00		/	)	(01) Salaries		General-Charged	154	Voucher	29,19,935	14,000	2,25,270	44,000	26,36,665	29,05,935
			Stablishment, Secretary, S ate Public Service				General-Charged	158	Voucher	4,39,988	0	0	0	4,39,988	4,39,988
		c	Commission.				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
						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 Ma	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
Mo	nth of	f Accou	int: MAY/2022												
Major	Sub 1	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	<b>Deduction</b>		Net Amount	Gross
Head N			Head	Sub	·	Schme				Amount	by DDO	(as per A.G		(as per SOP)	Amount
]	Head			Head						(State)		8009	- 7610		(A.G.))
2051	00	102	01)	)	(01) Salaries		General-Charged	692	Voucher	2,81,894	0	41,650	0	2,40,244	2,81,894
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### The Office of the Accountant General (A&E) Meghalaya Shillong

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

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Run Date:

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Dem	and :	95 Public S	Service	Commission (Appro	priation)									
Depa	rtment :	Public Service	Comm	ission										
Treas	sury	Shillong (Nort	h) Trea	sury										
D.D.(	). :	4800001 Secr	etary N	leghalaya Public Ser	vice Commission	n Shillong								
			- Ctury IV		vice Commission									
		ount: MAY/2022							Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.C		(as per SOP)	Amount
Hea		iicau	Head		Semme				(State)		8009	- 7610		(A.G.))
2051 00		(01)	0	(01) Salaries		General-Charged	693	Voucher	6,064	0	0	0	6,064	6,064
		Establishment, Secretary, State Public Service				General-Charged	695	Voucher	4,39,988	0	0	0	4,39,988	4,39,988
		Commission.				General-Charged	696	Voucher	28,73,871	9,000	2,20,270	44,000	26,00,601	28,64,871
					Total Object I	Head 1:			36,01,817	9,000	2,61,920	44,000	32,86,897	35,92,817
				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
					Total Object I	Head 2:			2,28,517	0	0	0	2,28,517	2,28,517
				(11) Travel Expenses,		General-Charged	1946	Voucher	35,289	0	0	0	35,289	35,289
				Conveyance Allowances	Total Object I	Head 11:			35,289	0	0	0	35,289	35,289
				(13) Office Expenses		General-Charged	2322	Voucher	34,285	0	0	0	34,285	34,285
					Total Object I	Head 13:			34,285	0	0	0	34,285	34,285
					Total Sub Hea	ıd :			38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,908
					Total Minor H	Iead 102 :			38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,908
					Total Sub Ma	jor Head $\theta$ :			38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,908
					Total Major H	Iead 2051:			38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,908
					Total of Mont	h :			38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,908
Month	of Acco	ount: JUN/2022												
Major Su Head Maj Hea	or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	

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

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Run Date:

Der	mand:	95 Pu	blic Service	Commission (Appre	opriation)									
Dep	artment :	Public Se	rvice Comn	nission										
Trea	asury	Shillong	(North) Trea	asury										
D.D	.0.:	4800001	Secretary N	Meghalaya Public Se	rvice Commission	n Shillong								
Mont	th of Acco	ount: JUN/202	2											
•	ub Mino ajor Head		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
	ead		Head		2				(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,Secretate Public Service	tary,S			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 I	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 I	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

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

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Run Date:	06/02/2023
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	D		05 Dublic	7 :	C										
	Demai	iu:	95 Public S	Service	Commission (Appro	priation)									
	Depart	ment:	Public Service	Comm	ission										
	Treasu	ry	Shillong (Nort	h) Trea	sury										
	: D.D.O.	•	4800001 Secr	etary N	Meghalaya Public Ser	vice Commission	n Shillong								
			unt: JUN/2022							Cmaga	Deduction	Deduction	A 4	Not American	Cmaga
			· Sub Head	Sub Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	by DDO	(as per A.G		Net Amount (as per SOP)	Gross Amount
неа	Head		неаа	Head		Schme				(State)	•	8009	- 7610		(A.G.))
2051	00	102				Total Minor H	Head 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	Head 2051:			49,82,937	9,000	2,77,420	44,000	46,52,517	49,73,937
						<b>Total of Mont</b>	h :			49,82,937	9,000	2,77,420	44,000	46,52,517	49,73,937
N	Ionth o	of Acco	unt: JUL/2022												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
пеа	Head		Heau	Head		Schille				(State)	•	8009	- 7610		(A.G.))
2051	00		(01) Establishment,Secretary,S	0	(01) Salaries		General-Charged	1750	Voucher	7,600		0	0	7,600	7,600
			tate Public Service				General-Charged	395	Voucher	48,156		0	0	48,156	48,156
			Commission.				General-Charged	396	Voucher	2,88,125		41,650	0	2,46,475	2,88,125
							General-Charged	398	Voucher	5,70,488		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 Allowances		General-Charged	1896	Voucher	2,460	0	0	0	2,460	2,460
					- Individues		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

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

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Ι	)emai	nd :	95 Public S	Service	Commission (Approp	priation)									
D	epart	ment :	Public Service	Comn	nission										
Т	reasu	ry	Shillong (Nort	h) Trea	asury										
- i	.D.O.	•	4800001 Secr	etary N	Meghalaya Public Serv	vice Commission	Shillong								
				- Ctury I		vice commission									
Me	onth (	of Acco	unt: JUL/2022								<b>5</b> 1 <i>d</i>				
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross 1 Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head	Sub Head		Schme				(State)	<i>x</i> , 220		- 7610	(ms por 5 0 1)	(A.G.))
2051	00		(01) Establishment,Secretary,S	0	(11) Travel Expenses, Conveyance	Total Object I	Head 11:			28,534	0	0	0	28,534	28,534
			tate Public Service Commission.		Allowances (13) Office Expenses		General-Charged	1480	Voucher	4.260	0		0	4.260	4.260
					(15) Office Expenses		General-Charged	1480	voucner Voucher	4,260 11,627	0	0	0	4,260 11,627	4,260
							General-Charged	1482	Voucher	10,384	0	0	0	10,384	11,627 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 December of Financial Year 2022-2023** 

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Run Date:

De	eman	d:	95 Public	Service	Commission (Appro	priation)									
De	partr	ment :	Public Service	e Comm	ission										
Tr	easur	ry	Shillong (Nor	th) Trea	sury										
 D.1	D.O.	:	4800001 Sec	retary M	leghalaya Public Ser	vice Commission	n Shillong								
Moi	nth of	f Accou	nt: JUL/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2051	00	102 (0	01)	0	(13) Office Expenses		General-Charged	2731	Voucher	30,000	0	0	0	30,000	30,00
			stablishment,Secretary,S te Public Service	•			General-Charged	2733	Voucher	1,31,577	0	0	0	1,31,577	1,31,57
			ommission.				General-Charged	2981	Voucher	7,800	0	0	0	7,800	7,80
							General-Charged	2986	Voucher	11,430	0	0	0	11,430	11,43
						Total Object I	Head 13:			5,41,197	0	0	0	5,41,197	5,41,19
					28. Payment For	<u> </u>	General-Charged	1485	Voucher	25,000	0	0	0	25,000	25,00
					Professional And Special		General-Charged	1486	Voucher	86,000	0	0	0	86,000	86,00
					2,		General-Charged	1487	Voucher	3,600	0	0	0	3,600	3,60
							General-Charged	1488	Voucher	17,400	0	0	0	17,400	17,40
							General-Charged	1646	Voucher	25,000	0	0	0	25,000	25,00
							General-Charged	2617	Voucher	56,000	0	0	0	56,000	56,00
							General-Charged	2984	Voucher	26,800	0	0	0	26,800	26,80
						Total Object I	Head 28:			2,39,800	0	0	0	2,39,800	2,39,80
						Total Sub Hea	nd:			49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,02
						Total Minor H	<b>Iead</b> 102 :			49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,02
						Total Sub Ma	jor Head $\theta$ :			49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,02
						Total Major H	<b>Iead</b> 2051:			49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,02
						Total of Mont	h :			49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,02
Moi	nth of	f Accou	nt: AUG/2022												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Type						

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Dema	and:	95 Public S	Service Commission (A	Appropriation)									
Depar	tment :	Public Service	Commission										
Treas	ury	Shillong (Nort	h) Treasury										
<b>D.D.</b> O	). :	4800001 Secr	etary Meghalaya Publi	c Service Commissio	n Shillong								
Month	of Accor	unt: AUG/2022											
Major Sub Head Majo			Sub Object Head Sub	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 May		Ireau	Head	Scinic				(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	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	Head 2:			2,69,999	0	0	0	2,69,999	2,69,999
			(13) Office Expe	nses	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	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	l	General-Charged	2628	Voucher	90,000	0	0	0	90,000	90,000
				Total Object	Head 28:			2,27,000	0	0	0	2,27,000	2,27,000
				Total Sub Hea	ad:			46,21,840	9,000	2,96,390	44,000	42,72,450	46,12,840
				Total Minor I	Head 102 :			46,21,840	9,000	2,96,390	44,000	42,72,450	46,12,840

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Den	nand :	95	Public Ser	vice Commission (Appro	priation)									
Dep	artmen	it: Public	Service Co	ommission										
Trea	asury	Shillo	ong (North)	Treasury										
				ry Meghalaya Public Ser	rica Cammissia	n Chillona								
				Ty Meghalaya Fublic Sel	Vice Commission									
Mont	th of Ac	ccount: AUG	/2022											
Major S				bub 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
	ajor He ead	ad Head		ub ead	Schme				(State)	by DDO	8009	- 7610	(as per SOI)	(A.G.))
	ead		п	ead					, ,		0009	- /010		, , ,
2051 00	)				Total Sub Ma	jor Head $\theta$ :			46,21,840	9,000	2,96,390	44,000	42,72,450	46,12,840
					Total Major H	<b>Iead</b> 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
Mont	th of Ac	count: SEP/2	2022											
Major S	uh Mir	nor Sub	•	ub Object Head	Categorised	Plan/Non-Plan	TV No.	Type	Gross	Deduction	Deduction	Amount	Net Amount	Gross
		ad Head		bub	Schme	1 Ian/14011-1 Ian	1. 7. 140.	Туре	Amount	by DDO	(as per A.G	G. A&E)	(as per SOP)	Amount
Н	ead		Н	ead					(State)		8009	- 7610		(A.G.))
2051 00	102	(01)	0	(01) Salaries		General-Charged	507	Voucher	30,09,281	4,000	2,29,740	44,000	27,31,541	30,05,281
		Establishment,S tate Public Serv				General-Charged	516	Voucher	1,94,250		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 I	Head 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
						General-Charged	2526							

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**Run Date :** 06/02/2023

l :	95 Public S	Service	Commission (Appro	opriation)									
ent :	Public Service	Comm	ission										
у	Shillong (Nort	h) Treas	sury										
	4800001 Secr	etary M	leghalaya Public Ser	vice Commission	n Shillong								
Account	: SEP/2022												
			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO			Net Amount (as per SOP)	Gros Amour
11044		Head		Semme				(State)		8009	- 7610		(A.G.)
02 (01)			(13) Office Expenses		General-Charged	2526	Voucher	10,900	0	0	0	10,900	10,90
					General-Charged	2527	Voucher	2,920	0	0	0	2,920	2,92
					General-Charged	2784	Voucher	1,150	0	0	0	1,150	1,15
					General-Charged	3417	Voucher	12,916	0	0	0	12,916	12,91
					General-Charged	3849	Voucher	41,535	0	0	0	41,535	41,53
				Total Object I	Head 13:			2,28,459	0	0	0	2,28,459	2,28,45
			28. Payment For		General-Charged	3373	Voucher	51,880	0	0	0	51,880	51,88
			Professional And Special		General-Charged	3778	Voucher	2,82,000	0	0	0	2,82,000	2,82,00
				Total Object 1	Head 28:			3,33,880	0	0	0	3,33,880	3,33,88
				Total Sub Hea	ad:			46,52,864	4,000	2,81,170	44,000	43,23,694	46,48,86
				Total Minor F	Head 102:			46,52,864	4,000	2,81,170	44,000	43,23,694	46,48,86
				Total Sub Ma	ijor Head $\theta$ :			46,52,864	4,000	2,81,170	44,000	43,23,694	46,48,86
				Total Major F	Head 2051:			46,52,864	4,000	2,81,170	44,000	43,23,694	46,48,86
				<b>Total of Mont</b>	th :			46,52,864	4,000	2,81,170	44,000	43,23,694	46,48,86
Account	: OCT/2022												
			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amour
ircau II	cuu	Head		Schine				(State)		8009	- 7610		(A.G.)
02 (01)		0	(01) Salaries		General-Charged	2020	Voucher	99,000	0	0	0	99,000	99,00
l' '	blishment,Secretary,S												
	Account Minor S Head H  O2 (01) Estal tate I Com  Account Minor S Head H	Shillong (North 4800001 Secretary, Secretary, State Public Service Commission.  Account: OCT/2022  Minor Sub  Account: OCT/2022  Minor Sub  Head Head	Shillong (North) Trea  4800001 Secretary M  Account: SEP/2022  Minor Sub Sub  Head Head Sub  Head  O2 (01) O  Establishment, Secretary, State Public Service Commission.  Account: OCT/2022  Minor Sub Sub  Head Head Sub  Head Head Sub  Head Head Sub  Head	Shillong (North) Treasury  4800001 Secretary Meghalaya Public Ser  Account: SEP/2022  Minor Sub Sub Object Head  Head Head Sub Head  02 (01) 0  Establishment, Secretary, State Public Service Commission.  (13) Office Expenses  28. Payment For Professional And Special  Account: OCT/2022  Minor Sub Sub Object Head  Head Head Sub Head	Shillong (North) Treasury  4800001 Secretary Meghalaya Public Service Commission  Account: SEP/2022  Minor Sub Sub Object Head Schme  102 (01) 0 Establishment, Secretary, State Public Service Commission.  103 (13) Office Expenses  104 (13) Office Expenses  105 (13) Office Expenses  106 (13) Office Expenses  107 (13) Office Expenses  108 (13) Office Expenses  109 (13) Office Expenses  109 (13) Office Expenses  109 (13) Office Expenses  100 (14) Office Expen	Shillong (North) Treasury  4800001 Secretary Meghalaya Public Service Commission Shillong  Account: SEP/2022  Minor Sub Sub Sub Sub Head Schme  102 Sub Head Head Sub Head Schme  103 Office Expenses  104 Sub Sub General-Charged General-Cha	Shillong (North) Treasury  4800001 Secretary Meghalaya Public Service Commission Shillong  Account: SEP/2022  Minor Sub Sub Object Head Schme  Categorised Plan/Non-Plan T.V. No. Schme  O2 (01) Categorised Schme  O3 (13) Office Expenses Caneral-Charged Schme  O4 (13) Office Expenses Caneral-Charged Schme  O5 (13) Office Expenses Caneral-Charged Schme  O6 (13) Office Expenses Caneral-Charged Schme  O7 (14) Office Expenses Caneral-Charged Schme  O7 (15) Office Expenses Caneral-Charged Schme  O	Shillong (North) Treasury  4800001 Secretary Meghalaya Public Service Commission Shillong  Account: SEP/2022  Minor Sub Sub Sub Head Sub Head Sub Head  102   01)   Signature Public Service   Commission Shillong    103   Office Expenses   Commission    104   Categorised Schme   Plan/Non-Plan   T.V. No. Type    105   Categorised Schme   Plan/Non-Plan   T.V. No. Type    106   Categorised Schme   Plan/Non-Plan   T.V. No. Type    107   Categorised Schme   Plan/Non-Plan   T.V. No. Type    108   Categorised Schme   Plan/Non-Plan   T.V. No. Type    109   Categorised Schme   Categorised Schme   Plan/Non-Plan   T.V. No. Type    100   Categorised Schme   Plan/Non-Plan   T.V. No. Type    101   Categorised Schme   Plan/Non-Plan   T.V. No. Type    102   Categorised Schme   Plan/Non-Plan   T.V. No. Type    103   Categorised Schme   Plan/Non-Plan   T.V. No. Type    104   Categorised Schme   Plan/Non-Plan   T.V. No. Type    105   Categorised Schme   Plan/Non-Plan   T.V. No. Type    106   Categorised Schme   Plan/Non-Plan   T.V. No. Type    107   Categorised Schme   Plan/Non-Plan   T.V. No. Type    108   Categorised Schme   Plan/Non-Plan   T.V. No. Type    109   Categorised Schme   Plan/Non-Plan   T.V. No. Type    100   Categorised Schme   Plan/Non-Plan   T.V. No. Type    100   Categorised Schme   Plan/Non-Plan   T.V. No. Type    101   Categorised Schme   Plan/Non-Plan   T.V. No. Type    102   Categorised Schme   Plan/Non-Plan   T.V. No. Type    103   Categorised Schme   Plan/Non-Plan   T.V. No. Type    104   Categorised Schme   Plan/Non-Plan   T.V. No. Type    105   Categorised Schme   Plan/Non-Plan   T.V. No. Type    106   Categorised Schme   Plan/Non-Plan   T.V. No. Type    107   Categorised Schme   Plan/Non-Plan   T.V. No. Type    108   Categorised Schme   Plan/Non-Plan   T.V. No. Type    109   Categorised Schme   Plan/Non-Plan   T.V. No. Type    100   Categorised Schme   Plan/Non-Plan   T.V. No. Type    100   Categorised Schme   Plan/Non-Plan   T.V. No. Type    100   Categorised Schme   Plan/Non-Plan   T.V. No. Type    100	Public Service Commission   Shillong (North) Treasury	Public Service Commission   Public Service Commission   Shillong (North) Treasury	Public Service Commission   Shillong (North) Treasury	Public Service Commission   Shillong (North)   Treasury	Public Service Commission   Public Service Commission   Shillong (North) Treasury

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Run Date:

Dema	and :	95 Public S	Service C	Commission (Appro	priation)									
Depa	rtment :	Public Service	Commis	ssion										
Treas	sury	Shillong (Nort	h) Treas	ury										
D.D.(	D. :	4800001 Secr	etary Me	eghalaya Public Ser	vice Commission	n Shillong								
Month	of Acco	ount: OCT/2022												
Iajor Sul Iead Maj	b Minor	· Sub	Sub (	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
Head Maj		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.
051 00			0	(01) Salaries		General-Charged	453	Voucher	5,70,488	0	25,000	0	5,45,488	5,70,48
		Establishment,Secretary,S tate Public Service				General-Charged	454	Voucher	30,09,281	4,000	2,21,740	44,000	27,39,541	30,05,28
		Commission.			Total Object I	Head 1 :			38,73,019	4,000	2,73,170	44,000	35,51,849	38,69,01
				02. Wages		General-Charged	455	Voucher	2,76,840	0	0	0	2,76,840	2,76,84
					Total Object I	Head 2 :			2,76,840	0	0	0	2,76,840	2,76,84
			Ī	(13) Office Expenses	<u> </u>	General-Charged	1246	Voucher	13,434	0	0	0	13,434	13,43
						General-Charged	1671	Voucher	7,322	0	0	0	7,322	7,32
						General-Charged	1672	Voucher	1,98,840	0	0	0	1,98,840	1,98,84
						General-Charged	2153	Voucher	2,49,700	0	0	0	2,49,700	2,49,70
						General-Charged	2155	Voucher	2,28,740	0	0	0	2,28,740	2,28,74
						General-Charged	2369	Voucher	2,23,350	0	0	0	2,23,350	2,23,35
						General-Charged	2370	Voucher	2,09,900	0	0	0	2,09,900	2,09,90
						General-Charged	2371	Voucher	2,21,800	0	0	0	2,21,800	2,21,80
						General-Charged	2372	Voucher	35,696	0	0	0	35,696	35,69
						General-Charged	2373	Voucher	2,46,450	0	0	0	2,46,450	2,46,45
					Total Object I	Head 13 :			16,35,232	0	0	0	16,35,232	16,35,23
				28. Payment For Professional And		General-Charged	1673	Voucher	1,89,700	0	0	0	1,89,700	1,89,70
				Special	Total Object I	Head 28:			1,89,700	0	0	0	1,89,700	1,89,70
					Total Sub Hea	id:			59,74,791	4,000	2,73,170	44,000	56,53,621	59,70,79
					Total Minor H	Iead 102 :			59,74,791	4,000	2,73,170	44,000	56,53,621	59,70,79
					Total Sub Maj	jor Head $\theta$ :			59,74,791	4,000	2,73,170	44,000	56,53,621	59,70,79

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П	eman	и ·	95 Public S	ervice	Commission (Appro	nriation)									
	Cilian		- 75 Tublic b	CIVICC	Соппизают (търго	priduon)									
De	epartı	ment :	Public Service	Comm	ission										
Tı	reasu	ry	Shillong (North	n) Trea	sury										
D.	.D.O.	:	4800001 Secre	etary M	Ieghalaya Public Ser	vice Commission	Shillong								
Mo	nth o	f Acco	unt: OCT/2022												
										Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.		(as per SOP)	Amount
	Head			Head		Semme				(State)		8009	- 7610		(A.G.))
2051						Total Major H	lead 2051:			59,74,791	4,000	2,73,170	44,000	56,53,621	59,70,791
						Total of Mont	h :			59,74,791	4,000	2,73,170	44,000	56,53,621	59,70,791
Mo	onth o	f Acco	ınt: NOV/2022												
Major				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	viajoi Head		Head	<b>Head</b>		Schme				(State)	•	8009	- 7610		(A.G.))
2051	00	100	01)	)	(01) 0.1 :		G 1.Cl 1	1701	** 1						
2051	00		01) (Establishment,Secretary,S	)	(01) Salaries		General-Charged	1791	Voucher	5,57,541		0	0	5,57,541	5,57,541
			ate Public Service Commission.				General-Charged General-Charged	2050 622	Voucher	37,116		0	0	37,116	37,116
		ľ	LOMMISSION.				General-Charged		Voucher	5,73,584		25,000	0	5,48,584	5,73,584
							_	623	Voucher	1,98,456		26,430	0	1,72,026	1,98,456
							General-Charged	624	Voucher	30,72,302		2,22,010	44,000	28,02,292	30,68,302
						Total Object I	Iead <i>1 :</i>			44,38,999	4,000	2,73,440	44,000	41,17,559	44,34,999
					02. Wages		General-Charged	1333	Voucher	2,76,840	0	0	0	2,76,840	2,76,840
						Total Object I	Iead 2 :			2,76,840	0	0	0	2,76,840	2,76,840
					(13) Office Expenses		General-Charged	3233	Voucher	3,500	0	0	0	3,500	3,500
							General-Charged	3235	Voucher	25,623	0	0	0	25,623	25,623
							General-Charged	3236	Voucher	17,956	0	0	0	17,956	17,956
							General-Charged	3237	Voucher	1,72,130	0	0	0	1,72,130	1,72,130
							General-Charged	3238	Voucher	41,520	0	0	0	41,520	41,520
							General-Charged	3239	Voucher	22,924	0	0	0	22,924	22,924
							General-Charged	3240	Voucher	23,165	0	0	0	23,165	23,165

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Г	Demai	nd:	95 Public S	ervice	Commission (Appro	priation)									
D	epart	ment	: Public Service	Comm	nission										
T	reasu	ry	Shillong (North	n) Trea	asury										
Ď	.D.O.	:	4800001 Secre	etary N	Meghalaya Public Ser	vice Commission	Shillong								
Mo	onth (	of Acco	ount: NOV/2022												
Major Sub Minor Head Major Head			r Sub	Sub Object Head Sub		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head		. 110110	Head		Semic				(State)		8009	- 7610	_	(A.G.))
2051	00	102	( /	)	(13) Office Expenses		General-Charged	3241	Voucher	900	0	0	0	900	900
			Establishment, Secretary, State Public Service				General-Charged	3242	Voucher	4,030	0	0	0	4,030	4,030
			Commission.				General-Charged	3421	Voucher	1,120	0	0	0	1,120	1,120
							General-Charged	3510	Voucher	37,251	0	0	0	37,251	37,251
						Total Object H	lead 13 :			3,50,119	0	0	0	3,50,119	3,50,119
						Total Sub Hea	d :			50,65,958	4,000	2,73,440	44,000	47,44,518	50,61,958
						Total Minor H	lead 102 :			50,65,958	4,000	2,73,440	44,000	47,44,518	50,61,958
						Total Sub Maj	or Head $\theta$ :			50,65,958	4,000	2,73,440	44,000	47,44,518	50,61,958
						Total Major H	lead 2051:			50,65,958	4,000	2,73,440	44,000	47,44,518	50,61,958
						Total of Montl	n :			50,65,958	4,000	2,73,440	44,000	47,44,518	50,61,958
Mo	onth o	of Acco	ount: DEC/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	. Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2051	00	102	(01)	0	(01) Salaries		General-Charged	2267	Voucher	98,000	0	0	0	98,000	98,000
			Establishment, Secretary, S tate Public Service				General-Charged	236	Voucher	1,99,056	0	26,430	0	1,72,626	1,99,056
			Commission.				General-Charged	237	Voucher	5,74,184	0	25,000	0	5,49,184	5,74,184
							General-Charged	239	Voucher	31,05,302	4,000	2,18,260	44,000	28,39,042	31,01,302
							General-Charged	2612	Voucher	27,864	0	0	0	27,864	27,864
							General-Charged	3718	Voucher	5,74,184	0	25,000	0	5,49,184	5,74,184

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D	eman	ıd:	95 Public S	ervice	Commission (Appro	priation)									
Department :		Public Service	Comm	ission											
Treasury			Shillong (North	ong (North) Treasury											
<b>D</b> .	D.O.	:	4800001 Secre	etary N	leghalaya Public Ser	vice Commission	n Shillong								
Mo	nth o	of Accou	int: DEC/2022												
Major Sub Minor Head Major Head				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head Head			Head						(State)		8009	- 7610	- '	( <b>A.G.</b> ))
2051	00			)	(01) Salaries		General-Charged	3722	Voucher	1,99,056	0	26,430	0	1,72,626	1,99,056
			Establishment, Secretary, Sate Public Service				General-Charged	3723	Voucher	31,05,302	4,000	2,20,170	44,000	28,37,132	31,01,302
			Commission.			Total Object I	Head 1:			78,82,948	8,000	5,41,290	88,000	72,45,658	78,74,948
					02. Wages		General-Charged	243	Voucher	2,76,840	0	0	0	2,76,840	2,76,840
							General-Charged	3736	Voucher	2,76,840	0	0	0	2,76,840	2,76,840
						Total Object I	Head 2 :			5,53,680	0	0	0	5,53,680	5,53,680
					(13) Office Expenses		General-Charged	1411	Voucher	1,96,190	0	0	0	1,96,190	1,96,190
							General-Charged	1413	Voucher	71,638	0	0	0	71,638	71,638
							General-Charged	1414	Voucher	56,160	0	0	0	56,160	56,160
							General-Charged	1618	Voucher	4,620	0	0	0	4,620	4,620
							General-Charged	1619	Voucher	150	0	0	0	150	150
							General-Charged	1620	Voucher	4,955	0	0	0	4,955	4,955
							General-Charged	2266	Voucher	40,265	0	0	0	40,265	40,265
							General-Charged	2323	Voucher	83,515	0	0	0	83,515	83,515
							General-Charged	240	Voucher	5,550	0	0	0	5,550	5,550
							General-Charged	242	Voucher	5,460	0	0	0	5,460	5,460
							General-Charged	2761	Voucher	70,400	0	0	0	70,400	70,400
							General-Charged	2762	Voucher	3,000	0	0	0	3,000	3,000
							General-Charged	2764	Voucher	4,44,400	0	0	0	4,44,400	4,44,400
							General-Charged	3738	Voucher	11,726	0	0	0	11,726	11,726
							General-Charged	3740	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
							General-Charged	3744	Voucher	74,498	0	0	0	74,498	74,498

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

I	Deman	d :	95 Public S	Service	Commission (Appro	opriation)								
D	epartr	nent :	Public Service	Comm	nission									
	reasur		Shillong (Nort											
- :	.D.O.				Meghalaya Public Ser	zica Commissio	on Shillong							
				Ctary IV	regnaraya r ubne ser	Vice Commission	on Sinnong							
Month of Account:  Major Sub Minor S Head Major Head Ho			· Sub	Sub Sub	Object Head	Categorised Schme	d Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
IIcau	Head	IIcau	Head		Cinit			(State)		8009 - 7610			(A.G.))	
2051	00	102	(01)	0	(13) Office Expenses	Total Object	Head 13:		12,22,527	0	0	0	12,22,527	12,22,527
			Establishment,Secretary,S tate Public Service Commission.			Total Sub He	ad :	96,59,155	8,000	5,41,290	88,000	90,21,865	96,51,155	
						Total Minor	Head 102 :		96,59,155	8,000	5,41,290	88,000	90,21,865	96,51,155
						Total Sub Major Head $\theta$ :			96,59,155	8,000	5,41,290	88,000	90,21,865	96,51,155
						Total Major Head 2051:			96,59,155	8,000	5,41,290	88,000	90,21,865	96,51,155
						Total of Month:			96,59,155	8,000	5,41,290	88,000	90,21,865	96,51,155
Red	concil	liatio	n Portion			<b>Total of DDO</b> 4800001:			4,77,71,526	70,000	27,90,620	4,40,000	4,44,70,906	4,77,01,526
			ment of A.G. Office:											
Summary of DDO wise expenditure						DDO wi	se Total ( Original						4,77,01,526	
2051 00 102 (01) Establishment, Secretary, State Public Service Commission.					etary,State Public	0 (0	1) Salaries	General-Charged						3,97,47,316
205	2051 00 102 (01) Establishment,Secretary,State Public Service Commission.					0 02	. Wages	General-Charged						24,40,918
205	2051 00 102 (01) Establishment, Secretary, State Public Service Commission.					0 06	5.Medical Treatmen	t General-Charged						39,666
205	2051 00 102 (01) Establishment, Secretary, State Public Service Commission.						1) Travel Expenses onveyance Allowan							63,823

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

Shillong

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**Up to Accounting Month December 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									
Summary of DDO w	rise expenditure									
*	1) Establishment,Secretary,State Public rvice Commission.	0	(13) Office Expenses	General-Charged	44,19,423					
	1) Establishment,Secretary,State Public rvice Commission.	0	28. Payment For Professional And Special	General-Charged	9,90,380					
					4,77,01,526					