

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

Page No.

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Run Date :

06/02/2023

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

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
Total Object 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 Head-- 13 :									40,676	0	0	0	40,676	40,676
Total Sub Head :									39,78,049	14,000	2,88,400	44,000	36,31,649	39,64,049
Total Minor Head 102 :									39,78,049	14,000	2,88,400	44,000	36,31,649	39,64,049
Total Sub Major Head 0 :									39,78,049	14,000	2,88,400	44,000	36,31,649	39,64,049
Total Major Head 2051 :									39,78,049	14,000	2,88,400	44,000	36,31,649	39,64,049
Total of Month :									39,78,049	14,000	2,88,400	44,000	36,31,649	39,64,049

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

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Run Date :

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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

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
Total Object 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 Head-- 2 :									2,28,517	0	0	0	2,28,517	2,28,517
					(11) Travel Expenses, Conveyance Allowances	General-Charged	1946	Voucher	35,289	0	0	0	35,289	35,289
Total Object 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 Head-- 13 :									34,285	0	0	0	34,285	34,285
Total Sub Head :									38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,908
Total Minor Head 102 :									38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,908
Total Sub Major Head 0 :									38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,908
Total Major Head 2051 :									38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,908
Total of Month :									38,99,908	9,000	2,61,920	44,000	35,84,988	38,90,908

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	

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Run Date :

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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

Month of Account: JUN/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	1455	Voucher	1,27,404	0	25,000	0	1,02,404	1,27,404
						General-Charged	1586	Voucher	44,000	0	0	0	44,000	44,000
						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 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 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 Head-- 13 :			1,44,127	0	0	0	1,44,127	1,44,127
						Total Sub Head :			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

Run Date :

06/02/2023

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			Total Minor Head 102 :				49,82,937	9,000	2,77,420	44,000	46,52,517	49,73,937
					Total Sub Major Head 0 :				49,82,937	9,000	2,77,420	44,000	46,52,517	49,73,937
					Total Major Head 2051 :				49,82,937	9,000	2,77,420	44,000	46,52,517	49,73,937
					Total of Month :				49,82,937	9,000	2,77,420	44,000	46,52,517	49,73,937

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
					Total Object 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 Head-- 2 :				2,76,840	0	0	0	2,76,840	2,76,840
					(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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

06/02/2023

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:** 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	Total Object Head-- II :				28,534	0	0	0	28,534	28,534
			(11) Travel Expenses, Conveyance Allowances											
			(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 December of Financial Year 2022-2023

Run Date :

06/02/2023

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:** 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
Total Object Head-- 13 :									5,41,197	0	0	0	5,41,197	5,41,197
						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
Total Object Head-- 28 :									2,39,800	0	0	0	2,39,800	2,39,800
Total Sub Head :									49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,024
Total Minor Head 102 :									49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,024
Total Sub Major Head 0 :									49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,024
Total Major Head 2051 :									49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,024
Total of Month :									49,36,024	9,000	2,97,420	44,000	45,85,604	49,27,024

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

06/02/2023

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: 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.	0	(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
						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 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 Head-- 13 :			2,22,801	0	0	0	2,22,801	2,22,801
					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
						Total Object Head-- 28 :			2,27,000	0	0	0	2,27,000	2,27,000
						Total Sub Head :			46,21,840	9,000	2,96,390	44,000	42,72,450	46,12,840
						Total Minor Head 102 :			46,21,840	9,000	2,96,390	44,000	42,72,450	46,12,840

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

06/02/2023

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:** 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				Total Sub Major Head 0 :				46,21,840	9,000	2,96,390	44,000	42,72,450	46,12,840
					Total Major Head 2051 :				46,21,840	9,000	2,96,390	44,000	42,72,450	46,12,840
					Total of Month :				46,21,840	9,000	2,96,390	44,000	42,72,450	46,12,840

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
					Total Object 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 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 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							

Voucher Wise Expenditure Report
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Run Date :

06/02/2023

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

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	(13) Office Expenses	General-Charged	2526	Voucher	10,900	0	0	0	10,900	10,900				
						General-Charged	2527	Voucher	2,920	0	0	2,920	2,920					
						General-Charged	2784	Voucher	1,150	0	0	1,150	1,150					
						General-Charged	3417	Voucher	12,916	0	0	12,916	12,916					
						General-Charged	3849	Voucher	41,535	0	0	41,535	41,535					
					Total Object Head-- 13 :								2,28,459	0	0	0	2,28,459	2,28,459
					28. Payment For Professional And Special					General-Charged	3373	Voucher	51,880	0	0	0	51,880	51,880
										General-Charged	3778	Voucher	2,82,000	0	0	2,82,000	2,82,000	
					Total Object Head-- 28 :								3,33,880	0	0	0	3,33,880	3,33,880
					Total Sub Head :								46,52,864	4,000	2,81,170	44,000	43,23,694	46,48,864
					Total Minor Head 102 :								46,52,864	4,000	2,81,170	44,000	43,23,694	46,48,864
					Total Sub Major Head 0 :								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	46,48,864
Total of Month :								46,52,864	4,000	2,81,170	44,000	43,23,694	46,48,864					

Month of Account: OCT/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	0	(01) Salaries	General-Charged	2020	Voucher	99,000	0	0	0	99,000	99,000
						General-Charged	452	Voucher	1,94,250	0	26,430	0	1,67,820	1,94,250

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

06/02/2023

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: OCT/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	453	Voucher	5,70,488	0	25,000	0	5,45,488	5,70,488				
						General-Charged	454	Voucher	30,09,281	4,000	2,21,740	44,000	27,39,541	30,05,281				
					Total Object Head-- 1 :								38,73,019	4,000	2,73,170	44,000	35,51,849	38,69,019
						02. Wages	General-Charged	455	Voucher	2,76,840	0	0	0	2,76,840	2,76,840			
					Total Object Head-- 2 :								2,76,840	0	0	0	2,76,840	2,76,840
						(13) Office Expenses	General-Charged	1246	Voucher	13,434	0	0	0	13,434	13,434			
							General-Charged	1671	Voucher	7,322	0	0	0	7,322	7,322			
							General-Charged	1672	Voucher	1,98,840	0	0	0	1,98,840	1,98,840			
							General-Charged	2153	Voucher	2,49,700	0	0	0	2,49,700	2,49,700			
							General-Charged	2155	Voucher	2,28,740	0	0	0	2,28,740	2,28,740			
							General-Charged	2369	Voucher	2,23,350	0	0	0	2,23,350	2,23,350			
							General-Charged	2370	Voucher	2,09,900	0	0	0	2,09,900	2,09,900			
							General-Charged	2371	Voucher	2,21,800	0	0	0	2,21,800	2,21,800			
							General-Charged	2372	Voucher	35,696	0	0	0	35,696	35,696			
							General-Charged	2373	Voucher	2,46,450	0	0	0	2,46,450	2,46,450			
					Total Object Head-- 13 :								16,35,232	0	0	0	16,35,232	16,35,232
						28. Payment For Professional And Special	General-Charged	1673	Voucher	1,89,700	0	0	0	1,89,700	1,89,700			
					Total Object Head-- 28 :								1,89,700	0	0	0	1,89,700	1,89,700
					Total Sub Head :								59,74,791	4,000	2,73,170	44,000	56,53,621	59,70,791
					Total Minor Head 102 :								59,74,791	4,000	2,73,170	44,000	56,53,621	59,70,791
Total Sub Major Head 0 :								59,74,791	4,000	2,73,170	44,000	56,53,621	59,70,791					

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

06/02/2023

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: OCT/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		
					Total Major Head	2051 :				59,74,791	4,000	2,73,170	44,000	56,53,621	59,70,791
					Total of Month :				59,74,791	4,000	2,73,170	44,000	56,53,621	59,70,791	

Month of Account: NOV/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	1791	Voucher	5,57,541	0	0	0	5,57,541	5,57,541	
						General-Charged	2050	Voucher	37,116	0	0	0	37,116	37,116	
						General-Charged	622	Voucher	5,73,584	0	25,000	0	5,48,584	5,73,584	
						General-Charged	623	Voucher	1,98,456	0	26,430	0	1,72,026	1,98,456	
						General-Charged	624	Voucher	30,72,302	4,000	2,22,010	44,000	28,02,292	30,68,302	
						Total Object Head-- 1 :				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 Head-- 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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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

06/02/2023

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:** NOV/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	(13) Office Expenses	General-Charged	3241	Voucher	900	0	0	0	900	900
						General-Charged	3242	Voucher	4,030	0	0	0	4,030	4,030
						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 Head-- 13 :									3,50,119	0	0	0	3,50,119	3,50,119
Total Sub Head :									50,65,958	4,000	2,73,440	44,000	47,44,518	50,61,958
Total Minor Head 102 :									50,65,958	4,000	2,73,440	44,000	47,44,518	50,61,958
Total Sub Major Head 0 :									50,65,958	4,000	2,73,440	44,000	47,44,518	50,61,958
Total Major Head 2051 :									50,65,958	4,000	2,73,440	44,000	47,44,518	50,61,958
Total of Month :									50,65,958	4,000	2,73,440	44,000	47,44,518	50,61,958

Month of Account: DEC/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	2267	Voucher	98,000	0	0	0	98,000	98,000
						General-Charged	236	Voucher	1,99,056	0	26,430	0	1,72,626	1,99,056
						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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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

06/02/2023

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:** DEC/2022

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	3722	Voucher	1,99,056	0	26,430	0	1,72,626	1,99,056					
						General-Charged	3723	Voucher	31,05,302	4,000	2,20,170	44,000	28,37,132	31,01,302					
						Total Object 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 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

Run Date :

06/02/2023

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:** DEC/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				12,22,527	0	0	0	12,22,527	12,22,527
Total Object Head-- 13 :									12,22,527	0	0	0	12,22,527	12,22,527
Total Sub Head :									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 0 :									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
Total of DDO 4800001 :									4,77,71,526	70,000	27,90,620	4,40,000	4,44,70,906	4,77,01,526

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :**

4,77,01,526

Summary of DDO wise expenditure

2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged								3,97,47,316
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	02. Wages	General-Charged								24,40,918
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

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Run Date :

06/02/2023

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 ShillongSummary of DDO wise expenditure

2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(13) Office Expenses	General-Charged	44,19,423
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	28. Payment For Professional And Special	General-Charged	9,90,380
							4,77,01,526