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

Up to Accounting Month December of Financial Year 2023-2024

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Dema	nd:	95 ADMIN	IISTRA	TION OF THE STA	ATE PUBLIC SE	RVICE COMMIS	SION							
Depar	tment :	Public Service	Comm	ission										
Treasu	ıry	Shillong (Nort	h) Treas	sury										
D.D.O	.:	4800001 Secr	etary M	leghalaya Public Ser	vice Commission	n Shillong								
Month	of Accou	int: APR/2023												
Iajor Sub Iead Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	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			0	(01) Salaries		General-Charged	1376	Voucher	73,824	1,000	5,000	2,200	65,624	72,824
		Establishment,Secretary,S ate Public Service				General-Charged	1412	Voucher	4,39,988	0	0	0	4,39,988	4,39,988
		Commission.				General-Charged	467	Voucher	2,04,064	0	6,430	0	1,97,634	2,04,064
						General-Charged	468	Voucher	1,15,760	0	0	0	1,15,760	1,15,760
						General-Charged	471	Voucher	1,41,816	0	25,000	0	1,16,816	1,41,816
						General-Charged	472	Voucher	30,94,285	13,000	2,23,340	41,800	28,16,145	30,81,285
					Total Object I	Head 1:			40,69,737	14,000	2,59,770	44,000	37,51,967	40,55,737
				(13) Office Expenses		General-Charged	1290	Voucher	9,30,790	0	0	0	9,30,790	9,30,790
						General-Charged	1413	Voucher	33,584	0	0	0	33,584	33,584
						General-Charged	1414	Voucher	6,747	0	0	0	6,747	6,747
						General-Charged	1415	Voucher	1,12,240	0	0	0	1,12,240	1,12,240
						General-Charged	1416	Voucher	64,100	0	0	0	64,100	64,100
						General-Charged	1514	Voucher	10,995	0	0	0	10,995	10,995
						General-Charged	1515	Voucher	49,598	0	0	0	49,598	49,598
						General-Charged	1621	Voucher	11,23,430	0	0	0	11,23,430	11,23,430
					Total Object I	Head 13:			23,31,484	0	0	0	23,31,484	23,31,484
				28. Payment For Professional And		General-Charged	1512	Voucher	29,400	0	0	0	29,400	29,400
				Special	Total Object I	Head 28:			29,400	0	0	0	29,400	29,400
					Total Sub Hea	ıd:			64,30,621	14,000	2,59,770	44,000	61,12,851	64,16,621
					Total Minor H	lead 102 :			64,30,621	14,000	2,59,770	44,000	61,12,851	64,16,621
					Total Sub Maj	ior Head θ :			64,30,621	14,000	2,59,770	44,000	61,12,851	64,16,621

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Do	eman	ıd :	95 ADMIN	NISTRATION OF THE ST	ATE PUBLIC SE	ERVICE COMMIS	SION							
De	epartı	ment :	Public Service	Commission										
Tr	easui	ry	Shillong (Nort	h) Treasury										
	D.O.	:	4800001 Secr	retary Meghalaya Public Se	ervice Commission	n Shillong								
			unt: APR/2023	, <i>b</i> ,										
									Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major Head M				Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amoun
	Head		Trau	Head	Schine				(State)		8009	- 7610		(A.G.)
2051					Total Major I	Iead 2051:			64,30,621	14,000	2,59,770	44,000	61,12,851	64,16,621
					Total of Mont	h :			64,30,621	14,000	2,59,770	44,000	61,12,851	64,16,621
Mo	nth o	f Acco	unt: MAY/2023											
Major Head N				Sub Object Head Sub	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		Treut	Head	Schille				(State)		8009	- 7610		(A.G.)
2051	00		()	0 (01) Salaries		General-Charged	1012	Voucher	6,97,564	0	25,000	0	6,72,564	6,97,564
			Establishment,Secretary,S tate Public Service			General-Charged	1014	Voucher	2,04,064	0	6,430	0	1,97,634	2,04,064
			Commission.			General-Charged	1016	Voucher	2,334	0	0	0	2,334	2,334
						General-Charged	1017	Voucher	31,68,109	14,000	2,28,340	44,000	28,81,769	31,54,109
						General-Charged	1959	Voucher	19,858	0	0	0	19,858	19,858
					Total Object l	Head 1:			40,91,929	14,000	2,59,770	44,000	37,74,159	40,77,929
				02. Wages		General-Charged	1020	Voucher	2,82,924	0	0	0	2,82,924	2,82,924
					Total Object l	Head 2:			2,82,924	0	0	0	2,82,924	2,82,924
				(11) Travel Expenses	,	General-Charged	2400	Voucher	9,340	0	0	0	9,340	9,340
				Conveyance Allowances	Total Object 1	Head 11:			9,340	0	0	0	9,340	9,340
				(13) Office Expenses	-	General-Charged	1190	Voucher	6,43,020	0	0	0	6,43,020	6,43,020
						General-Charged	1652	Voucher	2,832	0	0	0	2,832	2,832
						General-Charged	1654	Voucher	7,036	0	0	0	7,036	7,036
						General-Charged	1656	Voucher	18,92,980	0	0	0	18,92,980	18,92,980
						General-Charged	1658	Voucher	55,340	0	0	0	55,340	55,340

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Depart	tmont .	Public Servic	Comm	niccion										
Treasu	ıry	Shillong (Nor	th) Trea	sury										
D.D.O.	.:	4800001 Sec	retary M	Meghalaya Public Ser	vice Commission	n Shillong								
Month o	of Acco	unt: MAY/2023												
Iajor Sub Iead Majo			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 Amoun
Head			Head		S C				(State)		8009	- 7610		(A.G.)
051 00		(01)	0	(13) Office Expenses		General-Charged	1660	Voucher	95,784	0	0	0	95,784	95,784
		Establishment,Secretary,State Public Service	•			General-Charged	1793	Voucher	13,187	0	0	0	13,187	13,187
		Commission.				General-Charged	1819	Voucher	2,10,500	0	0	0	2,10,500	2,10,500
						General-Charged	2020	Voucher	6,125	0	0	0	6,125	6,125
						General-Charged	2022	Voucher	10,86,140	0	0	0	10,86,140	10,86,140
						General-Charged	2023	Voucher	16,920	0	0	0	16,920	16,920
						General-Charged	2024	Voucher	5,130	0	0	0	5,130	5,130
						General-Charged	2025	Voucher	2,800	0	0	0	2,800	2,800
						General-Charged	2028	Voucher	15,054	0	0	0	15,054	15,054
						General-Charged	2029	Voucher	29,618	0	0	0	29,618	29,618
						General-Charged	2249	Voucher	45,634	0	0	0	45,634	45,634
						General-Charged	2293	Voucher	21,240	0	0	0	21,240	21,240
						General-Charged	2294	Voucher	10,502	0	0	0	10,502	10,502
						General-Charged	2399	Voucher	29,48,760	0	0	0	29,48,760	29,48,760
						General-Charged	2737	Voucher	4,600	0	0	0	4,600	4,600
						General-Charged	2739	Voucher	5,428	0	0	0	5,428	5,428
					Total Object I	Head 13:			71,18,630	0	0	0	71,18,630	71,18,630
				28. Payment For Professional And		General-Charged	2026	Voucher	69,800		0	0	69,800	69,800
				Special	Total Object I	Head 28 :			69,800	0	0	0	69,800	69,800
					Total Sub Hea	ıd:			1,15,72,623	14,000	2,59,770	44,000	1,12,54,853	1,15,58,623
					Total Minor H	lead 102 :			1,15,72,623	14,000	2,59,770	44,000	1,12,54,853	1,15,58,623
					Total Sub Maj	ior Head 0 :								

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

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Read Major Head Hea																
Treasury Shillong (North) Treasury Shillong (North) Treasury D.D.O.: 4800001 Secretary Meghalaya Public Service Commission Shillong		Demar	ıd:	95 ADMIN	IISTR <i>A</i>	ATION OF THE ST	TATE PUBLIC SE	ERVICE COMMIS	SION							
D.D.O. 4800001 Secretary Meghalaya Public Service Commission Shillong Month of Account: MAY/2023 Month of Account: MAY/2023 Sub Minor Sub Head Sub Object Head Schme Schme Plan/Non-Plan T.V. No. Type Amount (State) Deduction Amount (as per A.G. A&E) (as per SOP) Amount (as per A.G. A&E) Rope Amount (as per A.G	D	epart	ment :	Public Service	Comn	nission										
Month of Accounts: MAY/2023 Major Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	Т	reasu	ry	Shillong (North	h) Trea	asury										
Month of Accounts: MAY/2023 Major Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	i i	N D O		4800001 Saar	otom: N	Aaghalaya Dublia S	arrias Cammissias	n Chillona								
Had Major Head Head					etary iv	——————————————————————————————————————	ervice Commission									
Read Major Head Head Sub Head Sub Head Head Sub Head Head Sub Head Head Sub Head Sub Head Head Head Head Head Head Head Head Sub Head Head	Mo	onth o	f Accou	int: MAY/2023												
Cate						Object Head	_	Plan/Non-Plan	T.V. No.	Type						Gross
Total Major Head Fleat Total Major Head 2051 1,15,72,623 14,000 2,59,770 44,000 1,12,54,853 1,15,88,65		•		Head			Schme					by DDO			(as per SOI)	(A.G.))
Total Major Head 2051 : 1,15,72,623 14,000 2,59,770 44,000 1,12,54,853 1,15,86,62		неаа			неаа						,		0009	- /010		, , ,
Total of Month Figure Total Object Head Sub Head Hea	2051	00									1,15,72,623	14,000	2,59,770	44,000	1,12,54,853	1,15,58,623
Month of Account: JUN/2023 Major Sub Minor Sub Head Major Head Head Head Head Head Head Head Head							Total Major H	Iead 2051 :			1,15,72,623	14,000	2,59,770	44,000	1,12,54,853	1,15,58,623
Major Sub Minor Sub Head Head Major Head Head Major Head Head Major Head Head William Head Head Major Head Head William Head Will							Total of Mont	h :			1,15,72,623	14,000	2,59,770	44,000	1,12,54,853	1,15,58,623
Head Head Head Sub Head Head Sub Head Schme Schme	Mo	onth o	f Accou	int: JUN/2023												
Name Head	Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре						Gross
2051 00 102 01) 01 02 01) 01 02 01) 03 03 044,140 44,140		•		Head			Schme					by DDO			(as per SOP)	
Establishment, Secretary, State Public Service Commission.		Head			Head						(State)		8009	- 7610		(11.0.))
Rate Public Service Commission. General-Charged 1944 Voucher 21,260 0 0 0 21,260 2	2051	00			0	(01) Salaries		General-Charged	1943	Voucher	44,140	0	0	0	44,140	44,140
Commission. General-Charged 1945 Voucher 4,23,682 0 0 0 0 4,23,682 4,23,682 4,23,682 6,2								General-Charged	1944	Voucher	21,260	0	0	0	21,260	21,260
General-Charged 375								General-Charged	1945	Voucher	4,23,682	0	0	0	4,23,682	4,23,682
General-Charged 377 Voucher 94,376 0 6,430 0 87,946 94,376 General-Charged 380 Voucher 1,15,760 0 0 0 0 1,15,760 1,15,760 General-Charged 386 Voucher 54,156 0 0 0 0 54,156 54,156 General-Charged 389 Voucher 31,68,109 14,000 2,29,340 44,000 28,80,769 31,54,100 General-Charged 1570 Voucher 31,60 0 0 0 3,160 3,160 General-Charged 380 Voucher 31,60 0 0 0 0 10,604 10,604 General-Charged 380 Voucher 33,160 0 0 0 0 0 10,604 10,604 General-Charged 3307 Voucher 30,160 0 0 0 0 0 10,604 10,604 General-Charged 3307 Voucher 3,160 0 0 0 0 0 10,604 10,604 General-Charged 3307 Voucher 3,160 0 0 0 0 0 10,604 10,604 General-Charged 3307 Voucher 3,160 0 0 0 0 0 0 10,604 10,604 General-Charged 3307 Voucher 3,160 0 0 0 0 0 0 10,604 10,604 General-Charged 3307 Voucher 3,160 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								General-Charged	372	Voucher	1,09,688	0	0	0	1,09,688	1,09,688
General-Charged 380								General-Charged	375	Voucher	5,81,804	0	25,000	0	5,56,804	5,81,804
General-Charged 386 Voucher 54,156 0 0 0 54,156 54,156 54,156								General-Charged	377	Voucher	94,376	0	6,430	0	87,946	94,376
General-Charged 389 Voucher 31,68,109 14,000 2,29,340 44,000 28,80,769 31,54,100 Total Object Head 1: 46,12,975 14,000 2,60,770 44,000 42,94,205 45,98,970 02. Wages General-Charged 1570 Voucher 3,160 0 0 0 3,160 3,160 General-Charged 3307 Voucher 10,604 0 0 0 10,604 10,604								General-Charged	380	Voucher	1,15,760	0	0	0	1,15,760	1,15,760
Total Object Head 1: 46,12,975 14,000 2,60,770 44,000 42,94,205 45,98,970 02. Wages General-Charged 1570 Voucher 3,160 0 0 0 0 3,160 3,160 General-Charged 3307 Voucher 10,604 0 0 0 0 10,604 10,604								General-Charged	386	Voucher	54,156	0	0	0	54,156	54,156
O2. Wages General-Charged 1570 Voucher 3,160 0 0 0 3,160 3,160 General-Charged 3307 Voucher 10,604 0 0 0 10,604 10,604								General-Charged	389	Voucher	31,68,109	14,000	2,29,340	44,000	28,80,769	31,54,109
General-Charged 3307 Voucher 10,604 0 0 0 10,604 10,604							Total Object I	Head 1:			46,12,975	14,000	2,60,770	44,000	42,94,205	45,98,975
						02. Wages		General-Charged	1570	Voucher	3,160	0	0	0	3,160	3,160
General-Charged 398 Voucher 3,05,520 0 0 0 3,05,520 3,05,520								General-Charged	3307	Voucher	10,604	0	0	0	10,604	10,604
								General-Charged	398	Voucher	3,05,520	0	0	0	3,05,520	3,05,520
Total Object Head 2: 3,19,284 0 0 0 3,19,284 3,19,28							Total Object I	Head 2:			3,19,284	0	0	0	3,19,284	3,19,284

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Demand:	95 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION
Department:	Public Service Commission
Treasury	Shillong (North) Treasury
D.D.O. :	4800001 Secretary Meghalaya Public Service Commission Shillong

D	.D.O.	:	4800001 Secre	etary N	Aeghalaya Public Serv	vice Commission	Shillong								
Mo	onth o	of Accou	int: JUN/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2051	00)	06.Medical Treatment		General-Charged	2927	Voucher	3,568	0	0	0	3,568	3,568
			Stablishment, Secretary, S ate Public Service				General-Charged	2928	Voucher	14,352	0	0	0	14,352	14,352
			Commission.				General-Charged	2929	Voucher	34,814	0	0	0	34,814	34,814
							General-Charged	2930	Voucher	21,665	0	0	0	21,665	21,665
							General-Charged	2931	Voucher	17,836	0	0	0	17,836	17,836
							General-Charged	3051	Voucher	45,548	0	0	0	45,548	45,548
							General-Charged	3306	Voucher	56,374	0	0	0	56,374	56,374
						Total Object F	Head 6:			1,94,157	0	0	0	1,94,157	1,94,157
					(11) Travel Expenses,		General-Charged	1946	Voucher	7,900	0	0	0	7,900	7,900
					Conveyance Allowances		General-Charged	1947	Voucher	27,651	0	0	0	27,651	27,651
						Total Object H	Head 11:			35,551	0	0	0	35,551	35,551
					(13) Office Expenses		General-Charged	1221	Voucher	4,800	0	0	0	4,800	4,800
							General-Charged	1222	Voucher	49,598	0	0	0	49,598	49,598
							General-Charged	3050	Voucher	53,520	0	0	0	53,520	53,520
							General-Charged	3155	Voucher	6,371	0	0	0	6,371	6,371
							General-Charged	3156	Voucher	49,968	0	0	0	49,968	49,968
							General-Charged	3157	Voucher	1,28,100	0	0	0	1,28,100	1,28,100
							General-Charged	3158	Voucher	9,69,071	0	0	0	9,69,071	9,69,071
							General-Charged	3159	Voucher	18,584	0	0	0	18,584	18,584
							General-Charged	3161	Voucher	87,096	0	0	0	87,096	87,096
							General-Charged	3930	Voucher	4,800	0	0	0	4,800	4,800
							General-Charged	3932	Voucher	1,500	0	0	0	1,500	1,500
							General-Charged	3934	Voucher	52,676	0	0	0	52,676	52,676

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I	Demai	nd:	95 ADMIN	ISTRA	TION OF THE STA	ATE PUBLIC SE	RVICE COMMIS	SION							
D	epart	ment :	Public Service	Comm	ission										
Т	reasu	ry	Shillong (North	n) Trea	sury										
Ď	.D.O.	:	4800001 Secre	etary N	leghalaya Public Ser	vice Commission	n Shillong								
Mo	onth o	of Accou	int: JUN/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		S C				(State)		8009	- 7610		(A.G.))
2051	00	1 1	- /)	(13) Office Expenses		General-Charged	3937	Voucher	4,800	0	0	0	4,800	4,800
			Establishment, Secretary, S ate Public Service				General-Charged	3939	Voucher	26,040	0	0	0	26,040	26,040
		1 1	Commission.				General-Charged	3941	Voucher	3,100	0	0	0	3,100	3,100
							General-Charged	3942	Voucher	76,485	0	0	0	76,485	76,485
						Total Object I	Head 13:			15,36,509	0	0	0	15,36,509	15,36,509
					28. Payment For Professional And	<u> </u>	General-Charged	1220	Voucher	1,56,000	0	0	0	1,56,000	1,56,000
					Special Special	Total Object I	Head 28:			1,56,000	0	0	0	1,56,000	1,56,000
						Total Sub Hea	ıd:			68,54,476	14,000	2,60,770	44,000	65,35,706	68,40,476
						Total Minor H	lead 102 :			68,54,476	14,000	2,60,770	44,000	65,35,706	68,40,476
						Total Sub Maj	jor Head θ :			68,54,476	14,000	2,60,770	44,000	65,35,706	68,40,476
						Total Major H	Lead 2051:			68,54,476	14,000	2,60,770	44,000	65,35,706	68,40,476
						Total of Mont	h :			68,54,476	14,000	2,60,770	44,000	65,35,706	68,40,476
Mo	onth o	of Accou	int: JUL/2023						<u> </u>		<u> </u>		<u> </u>		
		Minor r 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	327	Voucher	5,86,056	0	25,000	0	5,61,056	5,86,056
		1 1	Establishment, Secretary, S ate Public Service				General-Charged	328	Voucher	2,15,928	0	6,430	0	2,09,498	2,15,928
		1	Commission.				General-Charged	329	Voucher	44,598	0	5,860	0	38,738	44,598
1							General-Charged	330	Voucher	31,62,655	14,000	2,26,010	44,000	28,78,645	31,48,655

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mand	:	95 ADMIN	ISTRA	TION OF THE STA	ATE PUBLIC SE	RVICE COMMISS	SION							
partme	ent :	Public Service	Comm	ission										
asury		Shillong (North	n) Trea	sury										
0.0.:		4800001 Secre	etary M	Ieghalaya Public Ser	vice Commission	n Shillong								
th of A	Accon	int: JUL/2023												
Sub M	inor	Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amoun
ajor H [ead	eau				Schille				(State)	· ·	8009	- 7610	/	(A.G.)
0 10	2 (0)	(01) Salaries	Total Object I	Head 1 :			40,09,237	14,000	2,63,300	44,000	36,87,937	39,95,23
				02. Wages		General-Charged	2317	Voucher	15,850	0	0	0	15,850	15,85
	- 1					General-Charged	331	Voucher	3,49,090	0	0	0	3,49,090	3,49,09
					Total Object I	Head 2:			3,64,940	0	0	0	3,64,940	3,64,94
				(11) Travel Expenses,		General-Charged	3023	Voucher	34,642	0	0	0	34,642	34,64
				Allowances	Total Object I	Head 11:			34,642	0	0	0	34,642	34,64
				(13) Office Expenses		General-Charged	2250	Voucher	50,898	0	0	0	50,898	50,89
						General-Charged	2252	Voucher	56,526	0	0	0	56,526	56,52
						General-Charged	2315	Voucher	3,81,144	0	0	0	3,81,144	3,81,14
						General-Charged	2520	Voucher	2,755	0	0	0	2,755	2,75
						General-Charged	2521	Voucher	4,543	0	0	0	4,543	4,54
						General-Charged	2523	Voucher	4,956	0	0	0	4,956	4,95
						_	2526	Voucher	4,738	0	0	0	4,738	4,73
						General-Charged	2528	Voucher	4,352	0	0	0	4,352	4,35
						_			*	0	0	0		3,16
						C				0	0	0		2,12
						· ·			*	V	Ŭ	· ·		14,04
						C				V	Ŭ	· ·		14,04
						· ·				v		· ·		2,10
						ě				· ·	•	· ·		1,50
						•				V		•		32,45
						General-Charged	2595 2596	Voucher Voucher	2,415 1,85,874	0	0	0	2,415 1,85,874	2,41 1,85,87
	asury	continuous	partment: Public Service asury Shillong (North D.O.: 4800001 Secre th of Account: JUL/2023 Sub Minor Sub ajor Head Head lead	Sub Minor Sub Sub Sub Ajor Head Head Sub Head 0 102 (01) Catalogue (01) Catalogu	Shillong (North) Treasury A.O.: 4800001 Secretary Meghalaya Public Serth of Account: JUL/2023 Sub Minor Sub Sub Object Head Sub Head O 102 (01) 0 (01) Salaries Establishment, Secretary, State Public Service Commission. (11) Travel Expenses, Conveyance Allowances	Shillong (North) Treasury A.O.: 4800001 Secretary Meghalaya Public Service Commission th of Account: JUL/2023 Sub Minor Sub Sub Object Head Sub Schme ead Head O 102 (01) O (01) Salaries Total Object I Establishment, Secretary, State Public Service Commission. Total Object I (11) Travel Expenses, Conveyance Allowances Total Object I	Shillong (North) Treasury A.O.: 4800001 Secretary Meghalaya Public Service Commission Shillong th of Account: JUL/2023 The Minor Sub Sub Sub Head Head Sub Head O	Shillong (North) Treasury Shillong (North) Treasury	Saury Shillong (North) Treasury	Shillong (North) Treasury Shillong (North) Treasury	Public Service Commission Shillong (North) Treasury	Public Service Commission Shillong (North) Treasury	Statistics Public Service Commission Spring Sprin	Shillong (North) Treasury Shillong (North) Treasury

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	Demai	nd:	95 ADMIN	VISTR A	ATION OF THE STA	ATE PUBLIC SE	ERVICE COMMIS	SION							
I	Depart	ment :	Public Service	Comm	nission										
7	Freasu	ıry	Shillong (Nort	h) Trea	isury										
i	D.D.O.	:	4800001 Secr	etary M	Meghalaya Public Ser	vice Commission	n Shillong								
M	onth o	of Accou	int: JUL/2023												
-		Minor r 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 Amoun
Ticua	Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2051	00			0	(13) Office Expenses		General-Charged	2887	Voucher	1,40,000	0	0	0	1,40,000	1,40,000
		t	Establishment,Secretary,S ate Public Service			Total Object I	Head 13:			9,07,621	0	0	0	9,07,621	9,07,621
I			Commission.		28. Payment For		General-Charged	2316	Voucher	8,00,600	0	0	0	8,00,600	8,00,600
					Professional And Special		General-Charged	2886	Voucher	46,000	0	0	0	46,000	46,000
							General-Charged	3131	Voucher	36,945	0	0	0	36,945	36,945
						Total Object I	Head 28:			8,83,545	0	0	0	8,83,545	8,83,545
						Total Sub Hea	nd:			61,99,985	14,000	2,63,300	44,000	58,78,685	61,85,985
						Total Minor H	Iead 102 :			61,99,985	14,000	2,63,300	44,000	58,78,685	61,85,985
						Total Sub Ma	jor Head θ :			61,99,985	14,000	2,63,300	44,000	58,78,685	61,85,985
						Total Major H	Iead 2051:			61,99,985	14,000	2,63,300	44,000	58,78,685	61,85,985
						Total of Mont	h :			61,99,985	14,000	2,63,300	44,000	58,78,685	61,85,985
M	lonth o	of Accou	int: AUG/2023												
		Minor r 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 Amoun
IIcau	Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.)
2051	00		~-/	0	(01) Salaries		General-Charged	163	Voucher	2,15,928	0	6,430	0	2,09,498	2,15,928
		1 1	Establishment, Secretary, Sate Public Service				General-Charged	165	Voucher	5,86,056		25,000	0	5,61,056	5,86,056
ĺ		1 1	Commission.				General-Charged	166	Voucher	32,40,272	14,000	2,32,470	44,000	29,49,802	32,26,272
							General-Charged	2700	Voucher	94,364	0	6,240	0	88,124	94,364
							General-Charged	2702	Voucher	44,036	0	0	0	44,036	44,036

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Up to Accounting Month December of Financial Year 2023-2024

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Run Date:

]	Demar	nd:	95 ADMIN	ISTRA	ATION OF THE STA	ATE PUBLIC SE	RVICE COMMIS	SION							
Ι	Depart	ment :	Public Service	Comm	ission										
1	reasu	ry	Shillong (North	n) Trea	sury										
i).D.O.	:	4800001 Secr	etary M	leghalaya Public Ser	vice Commission	Shillong								
M	onth o	of Accou	int: AUG/2023												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	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		- /)	(01) Salaries	Total Object H	Iead 1 :			41,80,656	14,000	2,70,140	44,000	38,52,516	41,66,65
			Establishment, Secretary, S ate Public Service		02. Wages		General-Charged	1146	Voucher	3,81,055	0	0	0	3,81,055	3,81,05
		C	Commission.			Total Object H	Iead 2 :			3,81,055	0	0	0	3,81,055	3,81,05
					06.Medical Treatment		General-Charged	1147	Voucher	3,600	0	0	0	3,600	3,60
							General-Charged	1148	Voucher	3,600	0	0	0	3,600	3,60
						Total Object H	lead 6 :			7,200	0	0	0	7,200	7,20
					(11) Travel Expenses,		General-Charged	2754	Voucher	1,700	0	0	0	1,700	1,70
					Conveyance Allowances	Total Object H	lead 11 :			1,700	0	0	0	1,700	1,70
					(13) Office Expenses		General-Charged	2459	Voucher	57,868	0	0	0	57,868	57,86
						Total Object H	lead 13 :			57,868	0	0	0	57,868	57,86
						Total Sub Hea	d :			46,28,479	14,000	2,70,140	44,000	43,00,339	46,14,47
						Total Minor H	ead 102:			46,28,479	14,000	2,70,140	44,000	43,00,339	46,14,47
						Total Sub Maj	or Head θ :			46,28,479	14,000	2,70,140	44,000	43,00,339	46,14,47
						Total Major H	ead 2051:			46,28,479	14,000	2,70,140	44,000	43,00,339	46,14,47
						Total of Month	1 :			46,28,479	14,000	2,70,140	44,000	43,00,339	46,14,47
M	onth o	of Accou	int: SEP/2023												
		Minor r 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 Amoun
nead	Head		11cau	Head		Scillie				(State)	·		- 7610	•	(A.G.)

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

Up to Accounting Month December of Financial Year 2023-2024

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Run Date:

Γ) emar	nd:	95 ADMIN	NISTR <i>A</i>	ATION OF THE S	TATE PUBLIC SE	RVICE COMMISS	SION							
D	epart	ment :	Public Service	Comm	nission										
T	reasu	ry	Shillong (Nort	h) Trea	asury										
Ď	.D.O.	:	4800001 Secr	etary N	Aeghalaya Public S	Service Commission	n Shillong								
Mo	onth o	f Acco	unt: SEP/2023												
•			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
	Head		Heau	Head		Schine				(State)	-	8009	- 7610	_	(A.G.))
2051	00			0	(01) Salaries		General-Charged	769	Voucher	5,86,056	0	25,000	0	5,61,056	5,86,056
			Establishment,Secretary,S tate Public Service				General-Charged	771	Voucher	32,42,688	35,194	2,34,550	44,000	29,28,944	32,07,494
			Commission.				General-Charged	773	Voucher	2,01,240	0	13,400	0	1,87,840	2,01,240
						Total Object I	Head 1 :			40,29,984	35,194	2,72,950	44,000	36,77,840	39,94,790
					02. Wages		General-Charged	775	Voucher	3,89,330	0	0	0	3,89,330	3,89,330
						Total Object I	Head 2:			3,89,330	0	0	0	3,89,330	3,89,330
						Total Sub Hea	ıd :			44,19,314	35,194	2,72,950	44,000	40,67,170	43,84,120
						Total Minor H	lead 102 :			44,19,314	35,194	2,72,950	44,000	40,67,170	43,84,120
						Total Sub Maj	jor Head θ :			44,19,314	35,194	2,72,950	44,000	40,67,170	43,84,120
						Total Major H	lead 2051:			44,19,314	35,194	2,72,950	44,000	40,67,170	43,84,120
						Total of Mont	h :			44,19,314	35,194	2,72,950	44,000	40,67,170	43,84,120
Mo	onth o	f Acco	unt: OCT/2023												
Major Head l			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	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	102		0	(01) Salaries		General-Charged	1830	Voucher	26,000	0	0	0	26,000	26,000
			Establishment, Secretary, State Public Service				General-Charged	669	Voucher	2,01,240	0	13,400	0	1,87,840	2,01,240
			Commission.				General-Charged	671	Voucher	5,86,056	0	25,000	0	5,61,056	5,86,056
							General-Charged	672	Voucher	31,64,631	30,000	2,29,480	41,800	28,63,351	31,34,631

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Der	nand:	95 ADMI	NISTRA	ATION OF THE STA	ATE PUBLIC SE	RVICE COMMIS	SION							-
Dep	artment :	Public Service	e Comm	ission										
Trea	asury	Shillong (No	rth) Trea	sury										
D.D	.O. :	4800001 Sec	cretary N	Ieghalaya Public Sei	rvice Commission	n Shillong								
Mont	h of Acco	unt: OCT/2023												
•	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	ead	Ticau	Head		Schine				(State)		8009	- 7610		(A.G.))
2051 00		(01)	0	(01) Salaries	Total Object H	Head 1:			39,77,927	30,000	2,67,880	41,800	36,38,247	39,47,927
		Establishment,Secretary, tate Public Service	S	02. Wages		General-Charged	680	Voucher	3,77,632	0	0	0	3,77,632	3,77,632
		Commission.			Total Object H	Head 2 :			3,77,632	0	0	0	3,77,632	3,77,632
				(13) Office Expenses		General-Charged	2125	Voucher	1,11,591	0	0	0	1,11,591	1,11,591
						General-Charged	2127	Voucher	1,19,020	0	0	0	1,19,020	1,19,020
						General-Charged	2645	Voucher	3,55,270	0	0	0	3,55,270	3,55,270
						General-Charged	2758	Voucher	1,90,900	0	0	0	1,90,900	1,90,900
					Total Object H	Head 13:			7,76,781	0	0	0	7,76,781	7,76,781
				28. Payment For		General-Charged	1833	Voucher	1,23,240	0	0	0	1,23,240	1,23,240
				Professional And Special	Total Object H	Head 28:			1,23,240	0	0	0	1,23,240	1,23,240
					Total Sub Hea	d:			52,55,580	30,000	2,67,880	41,800	49,15,900	52,25,580
					Total Minor H	lead 102 :			52,55,580	30,000	2,67,880	41,800	49,15,900	52,25,580
					Total Sub Maj	jor Head θ :			52,55,580	30,000	2,67,880	41,800	49,15,900	52,25,580
					Total Major H	lead 2051:			52,55,580	30,000	2,67,880	41,800	49,15,900	52,25,580
					Total of Montl	h :			52,55,580	30,000	2,67,880	41,800	49,15,900	52,25,580
Mont	h of Acco	unt: NOV/2023												
	ub Minor ajor Head		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
	ead		Head		Sciinic				(State)		8009	- 7610		(A.G.))
2051	102	(01)	0	(01) Salaries		General-Charged	2363							
¥7°°4														

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Up to Accounting Month December of Financial Year 2023-2024

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De	emand	1:	95 ADMIN	NISTR <i>A</i>	ATION OF THE STA	ATE PUBLIC SE	ERVICE COMMISS	SION							
De	partn	nent :	Public Service	Comm	ission										
Tre	easur	y	Shillong (Nort	h) Trea	sury										
D.I	D.O. :		4800001 Secr	etary N	Ieghalaya Public Sei	vice Commission	n Shillong								
Mor	nth of	Accou	nt: NOV/2023												
Major Sub Minor S Head Major Head H			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 Major F	11044	11000	Head		Semile				(State)		8009	- 7610	, ,	(A.G.))
2051	00 1	102 (0		0	(01) Salaries		General-Charged	2363	Voucher	75,569	0	0	0	75,569	75,569
			stablishment,Secretary,S te Public Service				General-Charged	844	Voucher	5,86,056	0	25,000	0	5,61,056	5,86,056
			ommission.				General-Charged	865	Voucher	2,01,240	0	13,400	0	1,87,840	2,01,240
							General-Charged	868	Voucher	31,73,576	30,000	2,39,510	41,800	28,62,266	31,43,576
						Total Object I	Head 1:			40,36,441	30,000	2,77,910	41,800	36,86,731	40,06,441
					02. Wages		General-Charged	848	Voucher	3,81,055	0	0	0	3,81,055	3,81,055
						Total Object I	Head 2 :			3,81,055	0	0	0	3,81,055	3,81,055
					(13) Office Expenses		General-Charged	1701	Voucher	14,160	0	0	0	14,160	14,160
							General-Charged	1703	Voucher	14,920	0	0	0	14,920	14,920
							General-Charged	1705	Voucher	14,160	0	0	0	14,160	14,160
							General-Charged	1800	Voucher	14,160	0	0	0	14,160	14,160
							General-Charged	1802	Voucher	14,160	0	0	0	14,160	14,160
							General-Charged	1805	Voucher	14,040	0	0	0	14,040	14,040
							General-Charged	1806	Voucher	14,160	0	0	0	14,160	14,160
							General-Charged	1808	Voucher	14,160	0	0	0	14,160	14,160
							General-Charged	1810	Voucher	2,295	0	0	0	2,295	2,295
							General-Charged	1811	Voucher	14,040	0	0	0	14,040	14,040
							General-Charged	1813	Voucher	14,160	0	0	0	14,160	14,160
							General-Charged	1815	Voucher	1,43,018	0	0	0	1,43,018	1,43,018
							General-Charged	1817	Voucher	14,160	0	0	0	14,160	14,160
							General-Charged	1819	Voucher	14,160	0	0	0	14,160	14,160
							General-Charged	1821	Voucher	14,160	0	0	0	14,160	14,160
							General-Charged	2125	Voucher	72,150	0	0	0	72,150	72,150

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Page No. Run Date :

Demand :	95 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION
Department :	Public Service Commission
Treasury	Shillong (North) Treasury
D.D.O. :	4800001 Secretary Meghalaya Public Service Commission Shillong
Month of Account:	NOV/2023
	Gross Deduction Deduction Amount Net Amount Gross

		Minor r Head		Sub Sub	Object Head	Categorised Schme	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		Tieuu	Head		Semie				(State)		8009	- 7610	_	(A.G.))	
2051	00		(01)	0	(13) Office Expenses		General-Charged	2126	Voucher	57,395	0	0	0	57,395	57,395
		1 1	Establishment,Secretary,S ate Public Service				General-Charged	2183	Voucher	40,720	0	0	0	40,720	40,720
			Commission.				General-Charged	2185	Voucher	3,300	0	0	0	3,300	3,300
							General-Charged	2334	Voucher	3,000	0	0	0	3,000	3,000
							General-Charged	2335	Voucher	21,650	0	0	0	21,650	21,650
							General-Charged	2336	Voucher	3,500	0	0	0	3,500	3,500
							General-Charged	2337	Voucher	27,872	0	0	0	27,872	27,872
							General-Charged	2364	Voucher	2,37,500	0	0	0	2,37,500	2,37,500
							General-Charged	2365	Voucher	48,391	0	0	0	48,391	48,391
							General-Charged	2693	Voucher	5,13,645	0	0	0	5,13,645	5,13,645
							General-Charged	2781	Voucher	11,543	0	0	0	11,543	11,543
							General-Charged	2782	Voucher	16,136	0	0	0	16,136	16,136
							General-Charged	845	Voucher	31,70,750	0	0	0	31,70,750	31,70,750
							General-Charged	846	Voucher	2,09,120	0	0	0	2,09,120	2,09,120
							General-Charged	847	Voucher	44,028	0	0	0	44,028	44,028
						Total Object I	Head 13:			48,10,613	0	0	0	48,10,613	48,10,613
					28. Payment For		General-Charged	1657	Voucher	15,63,360	0	0	0	15,63,360	15,63,360
					Professional And Special		General-Charged	2026	Voucher	68,300	0	0	0	68,300	68,300
							General-Charged	2124	Voucher	44,000	0	0	0	44,000	44,000
							General-Charged	2181	Voucher	18,680	0	0	0	18,680	18,680
						Total Object I	Head 28:			16,94,340	0	0	0	16,94,340	16,94,340
						Total Sub Hea	d :			1,09,22,449	30,000	2,77,910	41,800	1,05,72,739	1,08,92,449

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1 1	ON OF THE STATE PUBLIC SE	RVICE COMMISS	SION							
Department : Public Service Commission	ion									
•										
Treasury Shillong (North) Treasury	•									
D.D.O.: 4800001 Secretary Megh	halaya Public Service Commission	n Shillong								
Month of Account: NOV/2023										
Head Major Head Head Sub	bject Head Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
Head Head					(State)		8009	- 7610		(A.G.))
2051 00 102	Total Minor H	lead 102 :			1,09,22,449	30,000	2,77,910	41,800	1,05,72,739	1,08,92,449
	Total Sub Maj	jor Head θ :			1,09,22,449	30,000	2,77,910	41,800	1,05,72,739	1,08,92,449
	Total Major H	lead 2051:			1,09,22,449	30,000	2,77,910	41,800	1,05,72,739	1,08,92,449
	Total of Montl	h :			1,09,22,449	30,000	2,77,910	41,800	1,05,72,739	1,08,92,449
Month of Account: DEC/2023										
Major Sub Minor Sub Sub Ob Head Major Head Head Sub	bject Head Categorised Schme			Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head Major Head Head Sub									(ab per bor)	
Head Head	Scinic				(State)	•	8009	- 7610	(as per sor)	(A.G.))
Head Head 2051 00 102 (01) 0 (01)	D1) Salaries	General-Charged	2607	Voucher	(State)	0				(A.G.))
Head Head 2051 00 102 (01) 0 (01) Establishment, Secretary, S (01) (01) (01) (01)		General-Charged General-Charged	2607 2995	Voucher Voucher		•	8009	- 7610	1,12,000 5,61,656	
Head Head 2051 00 102 (01) 0 (01)		e			(State) 1,12,000	0	8009	- 7610	1,12,000	(A.G.))
Head Head 2051 00 102 (01) 0 (01 Establishment, Secretary, S tate Public Service		General-Charged	2995	Voucher	(State) 1,12,000 5,86,656	0 0	8009 0 25,000	- 7610 0 0	1,12,000 5,61,656	(A.G.)) 1,12,000 5,86,656
Head Head 2051 00 102 (01) 0 (01 Establishment, Secretary, S tate Public Service		General-Charged General-Charged	2995 2997	Voucher Voucher	1,12,000 5,86,656 2,01,840	0 0 0	8009 0 25,000 13,400	- 7610 0 0 0	1,12,000 5,61,656 1,88,440	1,12,000 5,86,656 2,01,840
Head Head 2051 00 102 (01) 0 (01 Establishment, Secretary, S tate Public Service		General-Charged General-Charged General-Charged	2995 2997 2998	Voucher Voucher Voucher	1,12,000 5,86,656 2,01,840 14,560	0 0 0 0	8009 0 25,000 13,400 0	- 7610 0 0 0 0 0	1,12,000 5,61,656 1,88,440 14,560	1,12,000 5,86,656 2,01,840 14,560
Head Head 2051 00 102 (01) 0 (01 Establishment, Secretary, S tate Public Service		General-Charged General-Charged General-Charged General-Charged	2995 2997 2998 3237	Voucher Voucher Voucher Voucher	1,12,000 5,86,656 2,01,840 14,560 32,08,090	0 0 0 0	8009 0 25,000 13,400 0 2,35,630	- 7610 0 0 0 0 41,800	1,12,000 5,61,656 1,88,440 14,560 29,30,660	1,12,000 5,86,656 2,01,840 14,560 32,08,090
Head Head 2051 00 102 (01) 0 (01 Establishment, Secretary, S tate Public Service		General-Charged General-Charged General-Charged General-Charged General-Charged	2995 2997 2998 3237 327	Voucher Voucher Voucher Voucher Voucher	1,12,000 5,86,656 2,01,840 14,560 32,08,090 2,01,840	0 0 0 0 0	8009 0 25,000 13,400 0 2,35,630 13,400	- 7610 0 0 0 0 41,800 0	1,12,000 5,61,656 1,88,440 14,560 29,30,660 1,88,440	1,12,000 5,86,656 2,01,840 14,560 32,08,090 2,01,840
Head Head 2051 00 102 (01) 0 (01 Establishment, Secretary, S tate Public Service		General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged	2995 2997 2998 3237 327 330	Voucher Voucher Voucher Voucher Voucher Voucher	1,12,000 5,86,656 2,01,840 14,560 32,08,090 2,01,840 5,86,656	0 0 0 0 0 0	8009 0 25,000 13,400 0 2,35,630 13,400 25,000	- 7610 0 0 0 0 41,800 0	1,12,000 5,61,656 1,88,440 14,560 29,30,660 1,88,440 5,61,656	1,12,000 5,86,656 2,01,840 14,560 32,08,090 2,01,840 5,86,656
Head 2051 00 102 (01) 0 (01) Establishment, Secretary, S tate Public Service Commission.	01) Salaries	General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged	2995 2997 2998 3237 327 330	Voucher Voucher Voucher Voucher Voucher Voucher	1,12,000 5,86,656 2,01,840 14,560 32,08,090 2,01,840 5,86,656 32,08,090	0 0 0 0 0 0 0	8009 0 25,000 13,400 0 2,35,630 13,400 25,000 2,39,650	- 7610 0 0 0 0 41,800 0 41,800	1,12,000 5,61,656 1,88,440 14,560 29,30,660 1,88,440 5,61,656 29,26,640	1,12,000 5,86,656 2,01,840 14,560 32,08,090 2,01,840 5,86,656 32,08,090
Head 2051 00 102 (01) 0 (01) Establishment, Secretary, S tate Public Service Commission.	O1) Salaries Total Object F	General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged	2995 2997 2998 3237 327 330 332	Voucher Voucher Voucher Voucher Voucher Voucher	1,12,000 5,86,656 2,01,840 14,560 32,08,090 2,01,840 5,86,656 32,08,090 81,19,732	0 0 0 0 0 0 0	8009 0 25,000 13,400 0 2,35,630 13,400 25,000 2,39,650 5,52,080	- 7610 0 0 0 41,800 0 41,800 83,600	1,12,000 5,61,656 1,88,440 14,560 29,30,660 1,88,440 5,61,656 29,26,640 74,84,052	(A.G.)) 1,12,000 5,86,656 2,01,840 14,560 32,08,090 2,01,840 5,86,656 32,08,090 81,19,732
Head 2051 00 102 (01) 0 (01) Establishment, Secretary, S tate Public Service Commission.	O1) Salaries Total Object F	General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged Head 1: General-Charged	2995 2997 2998 3237 327 330 332	Voucher Voucher Voucher Voucher Voucher Voucher Voucher	1,12,000 5,86,656 2,01,840 14,560 32,08,090 2,01,840 5,86,656 32,08,090 81,19,732 50,000	0 0 0 0 0 0 0 0	8009 0 25,000 13,400 0 2,35,630 13,400 25,000 2,39,650 5,52,080	- 7610 0 0 0 0 41,800 0 41,800 83,600	1,12,000 5,61,656 1,88,440 14,560 29,30,660 1,88,440 5,61,656 29,26,640 74,84,052 50,000	(A.G.)) 1,12,000 5,86,656 2,01,840 14,560 32,08,090 2,01,840 5,86,656 32,08,090 81,19,732 50,000

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

Up to Accounting Month December of Financial Year 2023-2024

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Run Date: 25/01/2024 ADMINISTRATION OF THE STATE PUBLIC SERVICE COMMISSION Demand: **Department: Public Service Commission Treasury** Shillong (North) Treasury **D.D.O.** : 4800001 Secretary Meghalaya Public Service Commission Shillong Month of Account: DEC/2023 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount **Schme** Head Major Head Head Sub (A.G.)(State) 8009 7610 -Head Head 00 102 2051 0 06.Medical Treatment General-Charged 2608 Voucher 74,986 0 0 74,986 0 74,986 Establishment, Secretary, S General-Charged 3239 Voucher 1,66,131 0 0 0 1,66,131 1,66,131 tate Public Service Commission. 2,41,117 2,41,117 0 2,41,117 **Total Object Head--** 6: 0 0 (11) Travel Expenses, General-Charged 2867 Voucher 0 0 11,860 0 11,860 11,860 Conveyance 8,440 General-Charged 3238 Voucher 8,440 0 8,440 Allowances Total Object Head-- 11: 20,300 0 0 0 20,300 20,300 56,202 (13) Office Expenses General-Charged 2303 Voucher 56,202 0 0 0 56,202 General-Charged 2304 Voucher 10,98,740 0 10,98,740 10,98,740 General-Charged 55,352 2544 Voucher 55,352 55,352 General-Charged 62,55,289 2868 Voucher 62,55,289 62,55,289 General-Charged 1,14,348 1,14,348 3001 1,14,348 Voucher General-Charged 338 Voucher 1,04,051 0 0 1,04,051 1,04,051 Total Object Head-- 13: 76,83,982 0 0 0 76,83,982 76,83,982 1,69,23,476 **Total Sub Head:** 1,69,23,476 5,52,080 83,600 1,62,87,796 1,69,23,476 1,69,23,476 102: 5,52,080 83,600 1,62,87,796 **Total Minor Head** 1,69,23,476 5,52,080 83,600 1,62,87,796 1,69,23,476 Total Sub Major Head θ : **Total Major Head** 2051: 1,69,23,476 5,52,080 83,600 1,62,87,796 1,69,23,476 1,69,23,476 **Total of Month:** 1,69,23,476 5,52,080 83,600 1,62,87,796 *4800001* : 7,32,07,003 1,65,194 26,84,570 4,31,200 6,99,26,039 7,30,41,809 **Total of DDO**

Reconciliation Portion

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7,30,41,809

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Up to Accounting Month December of Financial Year 2023-2024

<u> </u>							Tun Dute !	23/01/2021
De	mand	:	95 ADMINISTRATION OF THE STAT	E PUBLI	IC SERVICE COMMISSION	N		
Dej	partm	ent :	Public Service Commission					
Tre	easury	,	Shillong (North) Treasury					
Ď.I	0.0.:		4800001 Secretary Meghalaya Public Service	ce Comm	ission Shillong			
Inter	rnal A	djustmen	t of A.G. Office:					
				DDO	O wise Total (Original +Re	econcilation+IA) :		7,30,41,809
Summ	ary o	<i>f DDO</i> и	vise expenditure_					
2051	00		1) Establishment,Secretary,State Public ervice Commission.	0	(01) Salaries	General-Charged		4,09,63,424
2051	00		1) Establishment,Secretary,State Public ervice Commission.	0	02. Wages	General-Charged		33,54,565
2051	00		1) Establishment,Secretary,State Public ervice Commission.	0	06.Medical Treatment	General-Charged		4,42,474
2051	00		1) Establishment,Secretary,State Public ervice Commission.	0	(11) Travel Expenses, Conveyance Allowances	General-Charged		1,01,533
2051	00		1) Establishment,Secretary,State Public ervice Commission.	0	(13) Office Expenses	General-Charged		2,52,23,488
2051	00		1) Establishment,Secretary,State Public ervice Commission.	0	28. Payment For Professional And Special	General-Charged		29,56,325