

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

Page No.

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

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/2020

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	1	Voucher	26,58,770	15,000	2,10,875	45,100	23,87,795	26,43,770
						General-Charged	2	Voucher	4,480	0	0	0	4,480	4,480
						General-Charged	5	Voucher	5,715	0	0	0	5,715	5,715
						General-Charged	G1	Voucher	47,503	0	0	0	47,503	47,503
						General-Charged	G2	Voucher	1,35,890	0	0	0	1,35,890	1,35,890
						General-Charged	G3	Voucher	84,580	0	0	0	84,580	84,580
						General-Charged	G4	Voucher	2,77,476	0	46,200	0	2,31,276	2,77,476
<b>Total Object Head-- 1 :</b>									<b>32,14,414</b>	<b>15,000</b>	<b>2,57,075</b>	<b>45,100</b>	<b>28,97,239</b>	<b>31,99,414</b>
<b>Total Sub Head :</b>									<b>32,14,414</b>	<b>15,000</b>	<b>2,57,075</b>	<b>45,100</b>	<b>28,97,239</b>	<b>31,99,414</b>
<b>Total Minor Head 102 :</b>									<b>32,14,414</b>	<b>15,000</b>	<b>2,57,075</b>	<b>45,100</b>	<b>28,97,239</b>	<b>31,99,414</b>
<b>Total Sub Major Head 0 :</b>									<b>32,14,414</b>	<b>15,000</b>	<b>2,57,075</b>	<b>45,100</b>	<b>28,97,239</b>	<b>31,99,414</b>
<b>Total Major Head 2051 :</b>									<b>32,14,414</b>	<b>15,000</b>	<b>2,57,075</b>	<b>45,100</b>	<b>28,97,239</b>	<b>31,99,414</b>
<b>Total of Month :</b>									<b>32,14,414</b>	<b>15,000</b>	<b>2,57,075</b>	<b>45,100</b>	<b>28,97,239</b>	<b>31,99,414</b>

Month of Account: MAY/2020

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	3	Voucher	26,58,770	10,000	2,00,875	45,100	24,02,795	26,48,770
						General-Charged	G1	Voucher	47,503	0	0	0	47,503	47,503
						General-Charged	G2	Voucher	1,35,890	0	0	0	1,35,890	1,35,890

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**Shillong**

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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/2020

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	G2A	Voucher	2,77,476	0	46,200	0	2,31,276	2,77,476
						General-Charged	G3	Voucher	84,580	0	0	0	84,580	84,580
						General-Charged	G4	Voucher	90,247	0	0	0	90,247	90,247
						General-Charged	G5	Voucher	90,247	0	0	0	90,247	90,247
<b>Total Object Head-- 1 :</b>									<b>33,84,713</b>	<b>10,000</b>	<b>2,47,075</b>	<b>45,100</b>	<b>30,82,538</b>	<b>33,74,713</b>
					02. Wages	General-Charged	1	Voucher	1,61,000	0	0	0	1,61,000	1,61,000
<b>Total Object Head-- 2 :</b>									<b>1,61,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,000</b>	<b>1,61,000</b>
					(13) Office Expenses	General-Charged	4	Voucher	53,387	0	0	0	53,387	53,387
<b>Total Object Head-- 13 :</b>									<b>53,387</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,387</b>	<b>53,387</b>
					28. Payment For Professional And Special	General-Charged	5	Voucher	2,00,040	0	0	0	2,00,040	2,00,040
<b>Total Object Head-- 28 :</b>									<b>2,00,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,040</b>	<b>2,00,040</b>
<b>Total Sub Head :</b>									<b>37,99,140</b>	<b>10,000</b>	<b>2,47,075</b>	<b>45,100</b>	<b>34,96,965</b>	<b>37,89,140</b>
<b>Total Minor Head 102 :</b>									<b>37,99,140</b>	<b>10,000</b>	<b>2,47,075</b>	<b>45,100</b>	<b>34,96,965</b>	<b>37,89,140</b>
<b>Total Sub Major Head 0 :</b>									<b>37,99,140</b>	<b>10,000</b>	<b>2,47,075</b>	<b>45,100</b>	<b>34,96,965</b>	<b>37,89,140</b>
<b>Total Major Head 2051 :</b>									<b>37,99,140</b>	<b>10,000</b>	<b>2,47,075</b>	<b>45,100</b>	<b>34,96,965</b>	<b>37,89,140</b>
<b>Total of Month :</b>									<b>37,99,140</b>	<b>10,000</b>	<b>2,47,075</b>	<b>45,100</b>	<b>34,96,965</b>	<b>37,89,140</b>

**Month of Account:** JUN/2020

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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**Shillong**

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

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/2020

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	18	Voucher	12,897	0	0	0	12,897	12,897
						General-Charged	2	Voucher	26,56,486	10,000	2,00,875	45,100	24,00,511	26,46,486
						General-Charged	6	Voucher	57,992	0	0	0	57,992	57,992
						General-Charged	G1	Voucher	76,395	0	0	0	76,395	76,395
						General-Charged	G1A	Voucher	2,77,476	0	46,200	0	2,31,276	2,77,476
						General-Charged	G2	Voucher	47,503	0	0	0	47,503	47,503
						General-Charged	G3	Voucher	90,247	0	0	0	90,247	90,247
						General-Charged	G4	Voucher	1,35,890	0	0	0	1,35,890	1,35,890
<b>Total Object Head-- 1 :</b>									<b>33,54,886</b>	<b>10,000</b>	<b>2,47,075</b>	<b>45,100</b>	<b>30,52,711</b>	<b>33,44,886</b>
					02. Wages	General-Charged	3	Voucher	1,46,289	0	0	0	1,46,289	1,46,289
						General-Charged	4	Voucher	16,000	0	0	0	16,000	16,000
<b>Total Object Head-- 2 :</b>									<b>1,62,289</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,62,289</b>	<b>1,62,289</b>
					(13) Office Expenses	General-Charged	10	Voucher	59,366	0	0	0	59,366	59,366
						General-Charged	12	Voucher	25,215	0	0	0	25,215	25,215
						General-Charged	16	Voucher	25,900	0	0	0	25,900	25,900
						General-Charged	17	Voucher	21,40,839	0	0	0	21,40,839	21,40,839
						General-Charged	5	Voucher	75,788	0	0	0	75,788	75,788
<b>Total Object Head-- 13 :</b>									<b>23,27,108</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,27,108</b>	<b>23,27,108</b>
					26. Advertising Sales And Publicity Expenses	General-Charged	11	Voucher	8,820	0	0	0	8,820	8,820
						General-Charged	13	Voucher	26,460	0	0	0	26,460	26,460
						General-Charged	14	Voucher	15,750	0	0	0	15,750	15,750
						General-Charged	15	Voucher	5,985	0	0	0	5,985	5,985

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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/2020

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	26. Advertising Sales And Publicity Expenses	General-Charged	7	Voucher	4,725	0	0	0	4,725	4,725
						General-Charged	8	Voucher	3,540	0	0	0	3,540	3,540
						General-Charged	9	Voucher	4,725	0	0	0	4,725	4,725
<b>Total Object Head-- 26 :</b>									<b>70,005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,005</b>	<b>70,005</b>
<b>Total Sub Head :</b>									<b>59,14,288</b>	<b>10,000</b>	<b>2,47,075</b>	<b>45,100</b>	<b>56,12,113</b>	<b>59,04,288</b>
<b>Total Minor Head 102 :</b>									<b>59,14,288</b>	<b>10,000</b>	<b>2,47,075</b>	<b>45,100</b>	<b>56,12,113</b>	<b>59,04,288</b>
<b>Total Sub Major Head 0 :</b>									<b>59,14,288</b>	<b>10,000</b>	<b>2,47,075</b>	<b>45,100</b>	<b>56,12,113</b>	<b>59,04,288</b>
<b>Total Major Head 2051 :</b>									<b>59,14,288</b>	<b>10,000</b>	<b>2,47,075</b>	<b>45,100</b>	<b>56,12,113</b>	<b>59,04,288</b>
<b>Total of Month :</b>									<b>59,14,288</b>	<b>10,000</b>	<b>2,47,075</b>	<b>45,100</b>	<b>56,12,113</b>	<b>59,04,288</b>

Month of Account: JUL/2020

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	1	Voucher	75,964	0	0	0	75,964	75,964
						General-Charged	13	Voucher	7,392	0	0	0	7,392	7,392
						General-Charged	14	Voucher	15,918	0	0	0	15,918	15,918
						General-Charged	2	Voucher	47,503	0	0	0	47,503	47,503
						General-Charged	3	Voucher	1,35,890	0	0	0	1,35,890	1,35,890
						General-Charged	6	Voucher	25,64,378	10,000	1,92,875	45,100	23,16,403	25,54,378
						General-Charged	7	Voucher	29,890	0	0	0	29,890	29,890

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

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/2020

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	G1	Voucher	90,247	0	0	0	90,247	90,247				
						General-Charged	G5	Voucher	2,77,476	0	46,200	0	2,31,276	2,77,476				
					<b>Total Object Head-- 1 :</b>								<b>32,44,658</b>	<b>10,000</b>	<b>2,39,075</b>	<b>45,100</b>	<b>29,50,483</b>	<b>32,34,658</b>
						02. Wages	General-Charged	4	Voucher	1,69,913	0	0	0	1,69,913	1,69,913			
					<b>Total Object Head-- 2 :</b>								<b>1,69,913</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,913</b>	<b>1,69,913</b>
						06. Medical Treatment	General-Charged	1	Challan	-81,926	0	0	0	-81,926	-81,926			
							General-Charged	10	Voucher	55,190	0	0	0	55,190	55,190			
					<b>Total Object Head-- 6 :</b>								<b>-26,736</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-26,736</b>	<b>-26,736</b>
						(11) Travel Expenses, Conveyance Allowances	General-Charged	12	Voucher	24,240	0	0	0	24,240	24,240			
					<b>Total Object Head-- 11 :</b>								<b>24,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,240</b>	<b>24,240</b>
						(13) Office Expenses	General-Charged	11	Voucher	1,91,114	0	0	0	1,91,114	1,91,114			
							General-Charged	15	Voucher	72,087	0	0	0	72,087	72,087			
							General-Charged	16	Voucher	24,958	0	0	0	24,958	24,958			
							General-Charged	17	Voucher	60,000	0	0	0	60,000	60,000			
							General-Charged	18	Voucher	3,000	0	0	0	3,000	3,000			
							General-Charged	8	Voucher	18,486	0	0	0	18,486	18,486			
					<b>Total Object Head-- 13 :</b>								<b>3,69,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,69,645</b>	<b>3,69,645</b>
						28. Payment For Professional And Special	General-Charged	9	Voucher	48,720	0	0	0	48,720	48,720			
					<b>Total Object Head-- 28 :</b>								<b>48,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,720</b>	<b>48,720</b>
					<b>Total Sub Head :</b>								<b>38,30,440</b>	<b>10,000</b>	<b>2,39,075</b>	<b>45,100</b>	<b>35,36,265</b>	<b>38,20,440</b>

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		95 Public Service Commission (Appropriation)												
<b>Department :</b>		Public Service Commission												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		4800001 Secretary Meghalaya Public Service Commission, Shillong												
<b>Month of Account:</b>		JUL/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2051	00	102			<b>Total Minor Head 102 :</b>				<b>38,30,440</b>	<b>10,000</b>	<b>2,39,075</b>	<b>45,100</b>	<b>35,36,265</b>	<b>38,20,440</b>
					<b>Total Sub Major Head 0 :</b>				<b>38,30,440</b>	<b>10,000</b>	<b>2,39,075</b>	<b>45,100</b>	<b>35,36,265</b>	<b>38,20,440</b>
					<b>Total Major Head 2051 :</b>				<b>38,30,440</b>	<b>10,000</b>	<b>2,39,075</b>	<b>45,100</b>	<b>35,36,265</b>	<b>38,20,440</b>
					<b>Total of Month :</b>				<b>38,30,440</b>	<b>10,000</b>	<b>2,39,075</b>	<b>45,100</b>	<b>35,36,265</b>	<b>38,20,440</b>
<b>Month of Account:</b>		AUG/2020												
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)	(01) Salaries	General-Charged		1	Voucher	2,80,052	0	46,200	0	2,33,852	2,80,052
				Establishment,Secretary,S	General-Charged		2	Voucher	27,54,141	10,000	1,92,875	45,100	25,06,166	27,44,141
				tate Public Service	General-Charged		G1	Voucher	1,35,890	0	0	0	1,35,890	1,35,890
				Commission.	General-Charged		G2	Voucher	47,503	0	0	0	47,503	47,503
					General-Charged		G3	Voucher	90,247	0	0	0	90,247	90,247
					<b>Total Object Head-- 1 :</b>				<b>33,07,833</b>	<b>10,000</b>	<b>2,39,075</b>	<b>45,100</b>	<b>30,13,658</b>	<b>32,97,833</b>
				02. Wages	General-Charged		5	Voucher	2,00,170	0	0	0	2,00,170	2,00,170
					General-Charged		6	Voucher	21,600	0	0	0	21,600	21,600
					<b>Total Object Head-- 2 :</b>				<b>2,21,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,21,770</b>	<b>2,21,770</b>
				06.Medical Treatment	General-Charged		10	Voucher	900	0	0	0	900	900
					<b>Total Object Head-- 6 :</b>				<b>900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>900</b>	<b>900</b>
				(11) Travel Expenses, Conveyance	General-Charged		12	Voucher	7,140	0	0	0	7,140	7,140

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

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/2020

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.	(11) Travel Expenses, Conveyance Allowances	General-Charged		13	Voucher	1,620	0	0	0	1,620	1,620
<b>Total Object Head-- 11 :</b>									<b>8,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,760</b>	<b>8,760</b>
(13) Office Expenses									59,592	0	0	0	59,592	59,592
									79,860	0	0	0	79,860	79,860
									12,324	0	0	0	12,324	12,324
									1,96,700	0	0	0	1,96,700	1,96,700
									25,207	0	0	0	25,207	25,207
<b>Total Object Head-- 13 :</b>									<b>3,73,683</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,73,683</b>	<b>3,73,683</b>
28. Payment For Professional And Special									78,300	0	0	0	78,300	78,300
<b>Total Object Head-- 28 :</b>									<b>78,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,300</b>	<b>78,300</b>
<b>Total Sub Head :</b>									<b>39,91,246</b>	<b>10,000</b>	<b>2,39,075</b>	<b>45,100</b>	<b>36,97,071</b>	<b>39,81,246</b>
<b>Total Minor Head 102 :</b>									<b>39,91,246</b>	<b>10,000</b>	<b>2,39,075</b>	<b>45,100</b>	<b>36,97,071</b>	<b>39,81,246</b>
<b>Total Sub Major Head 0 :</b>									<b>39,91,246</b>	<b>10,000</b>	<b>2,39,075</b>	<b>45,100</b>	<b>36,97,071</b>	<b>39,81,246</b>
<b>Total Major Head 2051 :</b>									<b>39,91,246</b>	<b>10,000</b>	<b>2,39,075</b>	<b>45,100</b>	<b>36,97,071</b>	<b>39,81,246</b>
<b>Total of Month :</b>									<b>39,91,246</b>	<b>10,000</b>	<b>2,39,075</b>	<b>45,100</b>	<b>36,97,071</b>	<b>39,81,246</b>

Month of Account: SEP/2020

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		102	0	(01) Salaries	General-Charged		3							

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Run Date :

08/02/2021

**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/2020

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	3	Voucher	27,56,031	0	1,97,875	45,100	25,13,056	27,56,031
						General-Charged	G1	Voucher	90,247	0	0	0	90,247	90,247
						General-Charged	G1A	Voucher	2,80,052	0	46,200	0	2,33,852	2,80,052
						General-Charged	G2	Voucher	47,503	0	0	0	47,503	47,503
						General-Charged	G3	Voucher	1,35,890	0	0	0	1,35,890	1,35,890
						General-Charged	G7	Voucher	20,608	0	0	0	20,608	20,608
						<b>Total Object Head-- 1 :</b>			<b>33,30,331</b>	<b>0</b>	<b>2,44,075</b>	<b>45,100</b>	<b>30,41,156</b>	<b>33,30,331</b>
					02. Wages	General-Charged	2	Voucher	2,09,650	0	0	0	2,09,650	2,09,650
						<b>Total Object Head-- 2 :</b>			<b>2,09,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,09,650</b>	<b>2,09,650</b>
					06. Medical Treatment	General-Charged	10	Voucher	33,682	0	0	0	33,682	33,682
						General-Charged	6	Voucher	31,640	0	0	0	31,640	31,640
						<b>Total Object Head-- 6 :</b>			<b>65,322</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,322</b>	<b>65,322</b>
					(13) Office Expenses	General-Charged	5	Voucher	2,37,057	0	0	0	2,37,057	2,37,057
						General-Charged	8	Voucher	54,384	0	0	0	54,384	54,384
						General-Charged	9	Voucher	25,735	0	0	0	25,735	25,735
						<b>Total Object Head-- 13 :</b>			<b>3,17,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,17,176</b>	<b>3,17,176</b>
					28. Payment For Professional And Special	General-Charged	4	Voucher	64,260	0	0	0	64,260	64,260
						<b>Total Object Head-- 28 :</b>			<b>64,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,260</b>	<b>64,260</b>
						<b>Total Sub Head :</b>			<b>39,86,739</b>	<b>0</b>	<b>2,44,075</b>	<b>45,100</b>	<b>36,97,564</b>	<b>39,86,739</b>
						<b>Total Minor Head 102 :</b>			<b>39,86,739</b>	<b>0</b>	<b>2,44,075</b>	<b>45,100</b>	<b>36,97,564</b>	<b>39,86,739</b>



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Run Date :

08/02/2021

**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/2020

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		
<b>Total Sub Major Head 0 :</b>									<b>39,86,739</b>	<b>0</b>	<b>2,44,075</b>	<b>45,100</b>	<b>36,97,564</b>	<b>39,86,739</b>
<b>Total Major Head 2051 :</b>									<b>39,86,739</b>	<b>0</b>	<b>2,44,075</b>	<b>45,100</b>	<b>36,97,564</b>	<b>39,86,739</b>
<b>Total of Month :</b>									<b>39,86,739</b>	<b>0</b>	<b>2,44,075</b>	<b>45,100</b>	<b>36,97,564</b>	<b>39,86,739</b>

**Month of Account:** OCT/2020

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	10	Voucher	26,392	0	0	0	26,392	26,392
						General-Charged	11	Voucher	26,392	0	0	0	26,392	26,392
						General-Charged	12	Voucher	81,462	0	0	0	81,462	81,462
						General-Charged	2	Voucher	27,55,191	0	2,03,425	45,100	25,06,666	27,55,191
						General-Charged	3	Voucher	2,639	0	0	0	2,639	2,639
						General-Charged	4	Voucher	13,199	0	0	0	13,199	13,199
						General-Charged	5	Voucher	11,920	0	0	0	11,920	11,920
						General-Charged	6	Voucher	8,042	0	0	0	8,042	8,042
						General-Charged	7	Voucher	15,673	0	0	0	15,673	15,673
						General-Charged	8	Voucher	11,319	0	0	0	11,319	11,319
						General-Charged	9	Voucher	53,984	0	0	0	53,984	53,984
						General-Charged	G1	Voucher	1,35,890	0	0	0	1,35,890	1,35,890
						General-Charged	G1A	Voucher	2,82,628	0	46,200	0	2,36,428	2,82,628
						General-Charged	G2	Voucher	47,503	0	0	0	47,503	47,503
						General-Charged	G3	Voucher	90,247	0	0	0	90,247	90,247

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Run Date :

08/02/2021

**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/2020

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				<b>35,62,481</b>	<b>0</b>	<b>2,49,625</b>	<b>45,100</b>	<b>32,67,756</b>	<b>35,62,481</b>
					02. Wages	General-Charged	13	Voucher	16,440	0	0	0	16,440	16,440
						General-Charged	15	Voucher	1,81,964	0	0	0	1,81,964	1,81,964
					<b>Total Object Head-- 2 :</b>				<b>1,98,404</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,404</b>	<b>1,98,404</b>
					06. Medical Treatment	General-Charged	12A	Voucher	5,460	0	0	0	5,460	5,460
					<b>Total Object Head-- 6 :</b>				<b>5,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,460</b>	<b>5,460</b>
					(11) Travel Expenses, Conveyance Allowances	General-Charged	14	Voucher	5,520	0	0	0	5,520	5,520
					<b>Total Object Head-- 11 :</b>				<b>5,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,520</b>	<b>5,520</b>
					(13) Office Expenses	General-Charged	11A	Voucher	1,11,101	0	0	0	1,11,101	1,11,101
						General-Charged	13A	Voucher	28,570	0	0	0	28,570	28,570
						General-Charged	14A	Voucher	1,69,920	0	0	0	1,69,920	1,69,920
						General-Charged	15A	Voucher	7,772	0	0	0	7,772	7,772
						General-Charged	16	Voucher	43,134	0	0	0	43,134	43,134
						General-Charged	16A	Voucher	2,01,926	0	0	0	2,01,926	2,01,926
					<b>Total Object Head-- 13 :</b>				<b>5,62,423</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,62,423</b>	<b>5,62,423</b>
					28. Payment For Professional And Special	General-Charged	17	Voucher	48,720	0	0	0	48,720	48,720
					<b>Total Object Head-- 28 :</b>				<b>48,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,720</b>	<b>48,720</b>
					<b>Total Sub Head :</b>				<b>43,83,008</b>	<b>0</b>	<b>2,49,625</b>	<b>45,100</b>	<b>40,88,283</b>	<b>43,83,008</b>
					<b>Total Minor Head 102 :</b>				<b>43,83,008</b>	<b>0</b>	<b>2,49,625</b>	<b>45,100</b>	<b>40,88,283</b>	<b>43,83,008</b>
					<b>Total Sub Major Head 0 :</b>				<b>43,83,008</b>	<b>0</b>	<b>2,49,625</b>	<b>45,100</b>	<b>40,88,283</b>	<b>43,83,008</b>



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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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/2020

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	6	Voucher	64,972	0	0	0	64,972	64,972	
						General-Charged	9	Voucher	79,860	0	0	79,860	79,860		
					<b>Total Object Head-- 13 :</b>					<b>10,82,147</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,82,147</b>	<b>10,82,147</b>
						28. Payment For Professional And Special	General-Charged	1	Voucher	2,82,628	0	20,000	0	2,62,628	2,82,628
						General-Charged	8	Voucher	78,300	0	0	0	78,300	78,300	
					<b>Total Object Head-- 28 :</b>					<b>3,60,928</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,40,928</b>	<b>3,60,928</b>
					<b>Total Sub Head :</b>					<b>48,44,656</b>	<b>2,129</b>	<b>2,23,425</b>	<b>45,100</b>	<b>45,74,002</b>	<b>48,42,527</b>
					<b>Total Minor Head 102 :</b>					<b>48,44,656</b>	<b>2,129</b>	<b>2,23,425</b>	<b>45,100</b>	<b>45,74,002</b>	<b>48,42,527</b>
					<b>Total Sub Major Head 0 :</b>					<b>48,44,656</b>	<b>2,129</b>	<b>2,23,425</b>	<b>45,100</b>	<b>45,74,002</b>	<b>48,42,527</b>
					<b>Total Major Head 2051 :</b>					<b>48,44,656</b>	<b>2,129</b>	<b>2,23,425</b>	<b>45,100</b>	<b>45,74,002</b>	<b>48,42,527</b>
<b>Total of Month :</b>					<b>48,44,656</b>	<b>2,129</b>	<b>2,23,425</b>	<b>45,100</b>	<b>45,74,002</b>	<b>48,42,527</b>					

**Month of Account:** DEC/2020

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	15	Voucher	1,26,000	0	0	0	1,26,000	1,26,000
						General-Charged	19	Voucher	28,43,757	0	2,07,175	0	26,36,582	28,43,757
						General-Charged	2	Voucher	28,43,757	0	2,07,175	45,100	25,91,482	28,43,757
						General-Charged	20	Voucher	72,594	0	0	0	72,594	72,594
						General-Charged	22	Voucher	97,684	0	0	0	97,684	97,684

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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/2020

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	G1	Voucher	90,247	0	0	0	90,247	90,247
						General-Charged	G1A	Voucher	1,86,144	0	20,000	0	1,66,144	1,86,144
						General-Charged	G2	Voucher	1,42,240	0	0	0	1,42,240	1,42,240
						General-Charged	G21	Voucher	1,86,144	0	20,000	0	1,66,144	1,86,144
						General-Charged	G23	Voucher	64,046	0	0	0	64,046	64,046
						General-Charged	G3	Voucher	1,42,240	0	0	0	1,42,240	1,42,240
						General-Charged	G3A	Voucher	47,503	0	0	0	47,503	47,503
<b>Total Object Head-- I :</b>									<b>68,42,356</b>	<b>0</b>	<b>4,54,350</b>	<b>45,100</b>	<b>63,42,906</b>	<b>68,42,356</b>
					02. Wages	General-Charged	24	Voucher	2,01,018	0	0	0	2,01,018	2,01,018
						General-Charged	26	Voucher	11,500	0	0	0	11,500	11,500
						General-Charged	4	Voucher	2,32,217	0	0	0	2,32,217	2,32,217
<b>Total Object Head-- 2 :</b>									<b>4,44,735</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,44,735</b>	<b>4,44,735</b>
					(11) Travel Expenses, Conveyance Allowances	General-Charged	12	Voucher	4,050	0	0	0	4,050	4,050
						General-Charged	13	Voucher	3,600	0	0	0	3,600	3,600
						General-Charged	17	Voucher	6,750	0	0	0	6,750	6,750
						General-Charged	18	Voucher	9,678	0	0	0	9,678	9,678
<b>Total Object Head-- II :</b>									<b>24,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,078</b>	<b>24,078</b>
					(13) Office Expenses	General-Charged	10	Voucher	2,08,480	0	0	0	2,08,480	2,08,480
						General-Charged	14	Voucher	34,296	0	0	0	34,296	34,296
						General-Charged	16	Voucher	28,855	0	0	0	28,855	28,855
						General-Charged	25	Voucher	30,324	0	0	0	30,324	30,324
						General-Charged	5	Voucher	1,19,578	0	0	0	1,19,578	1,19,578

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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/2020

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	6	Voucher	1,30,495	0	0	0	1,30,495	1,30,495
						General-Charged	7	Voucher	1,49,600	0	0	0	1,49,600	1,49,600
						General-Charged	8	Voucher	1,07,300	0	0	0	1,07,300	1,07,300
<b>Total Object Head-- 13 :</b>									<b>8,08,928</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,08,928</b>	<b>8,08,928</b>
						General-Charged	11	Voucher	2,63,750	0	0	0	2,63,750	2,63,750
						General-Charged	9	Voucher	2,38,850	0	0	0	2,38,850	2,38,850
<b>Total Object Head-- 28 :</b>									<b>5,02,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,02,600</b>	<b>5,02,600</b>
<b>Total Sub Head :</b>									<b>86,22,697</b>	<b>0</b>	<b>4,54,350</b>	<b>45,100</b>	<b>81,23,247</b>	<b>86,22,697</b>
<b>Total Minor Head 102 :</b>									<b>86,22,697</b>	<b>0</b>	<b>4,54,350</b>	<b>45,100</b>	<b>81,23,247</b>	<b>86,22,697</b>
<b>Total Sub Major Head 0 :</b>									<b>86,22,697</b>	<b>0</b>	<b>4,54,350</b>	<b>45,100</b>	<b>81,23,247</b>	<b>86,22,697</b>
<b>Total Major Head 2051 :</b>									<b>86,22,697</b>	<b>0</b>	<b>4,54,350</b>	<b>45,100</b>	<b>81,23,247</b>	<b>86,22,697</b>
<b>Total of Month :</b>									<b>86,22,697</b>	<b>0</b>	<b>4,54,350</b>	<b>45,100</b>	<b>81,23,247</b>	<b>86,22,697</b>
<b>Total of DDO 4800001 :</b>									<b>4,25,86,628</b>	<b>57,129</b>	<b>24,00,850</b>	<b>4,05,900</b>	<b>3,97,22,749</b>	<b>4,25,29,499</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>4,25,29,499</b>	
<u>Summary of DDO wise expenditure</u>														
2051	00	102	(01) Establishment,Secretary,State Public	0	(01) Salaries	General-Charged								3,33,60,506

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

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**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**Service Commission.**

2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	02. Wages	General-Charged	17,93,379
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	06.Medical Treatment	General-Charged	44,946
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(11) Travel Expenses, Conveyance Allowances	General-Charged	62,598
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(13) Office Expenses	General-Charged	58,94,497
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	26. Advertising Sales And Publicity Expenses	General-Charged	70,005
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	28. Payment For Professional And Special	General-Charged	13,03,568
							<b>4,25,29,499</b>