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

Up to Accounting Month December of Financial Year 2020-2021

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Run Date:

I	Demar	nd:	95 Public S	ervice	Commission (App	ropriation)									
D	epart	ment :	Public Service	Comm	ission										
T	'reasu	ry	Shillong (North	n) Trea	sury										
Ď	D.O.	:	4800001 Secr	etary M	leghalaya Public S	ervice Commission	n, Shillong								
M	onth o	of Accou	nt: APR/2020												
•		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)	Gros Amour
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.)
2051	00	102 (0)	(01) Salaries		General-Charged	1	Voucher	26,58,770	15,000	2,10,875	45,100	23,87,795	26,43,77
			stablishment,Secretary,S ate Public Service				General-Charged	2	Voucher	4,480	0	0	0	4,480	4,48
			ommission.				General-Charged	5	Voucher	5,715	0	0	0	5,715	5,71
							General-Charged	G1	Voucher	47,503	0	0	0	47,503	47,50
							General-Charged	G2	Voucher	1,35,890	0	0	0	1,35,890	1,35,89
							General-Charged	G3	Voucher	84,580	0	0	0	84,580	84,58
							General-Charged	G4	Voucher	2,77,476	0	46,200	0	2,31,276	2,77,47
						Total Object I	Head 1:			32,14,414	15,000	2,57,075	45,100	28,97,239	31,99,41
						Total Sub Hea	d:			32,14,414	15,000	2,57,075	45,100	28,97,239	31,99,41
						Total Minor H	lead 102 :			32,14,414	15,000	2,57,075	45,100	28,97,239	31,99,41
						Total Sub Ma	jor Head θ :			32,14,414	15,000	2,57,075	45,100	28,97,239	31,99,41
						Total Major H	lead 2051:			32,14,414	15,000	2,57,075	45,100	28,97,239	31,99,41
						Total of Mont	h :			32,14,414	15,000	2,57,075	45,100	28,97,239	31,99,41
M	onth o	of Accou	nt: MAY/2020												
•		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	1 1	,1))	(01) Salaries		General-Charged	3	Voucher	26,58,770	10,000	2,00,875	45,100	24,02,795	26,48,77
			stablishment,Secretary,S ate Public Service				General-Charged	G1	Voucher	47,503	0	0	0	47,503	47,50
		c	commission.				General-Charged	G2	Voucher	1,35,890	0	0	0	1,35,890	1,35,89

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)emar	nd :	95 Public	Service	Commission (Appro	priation)									
D	epart	ment :	Public Servic	e Comm	ission										
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
Ď	.D.O.	:	4800001 Sec	retary N	leghalaya Public Ser	vice Commission	n, Shillong								
Mo	onth o	of Acco	ount: MAY/2020												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		, c				(State)		8009	- 7610		(A.G.))
2051	00		(01)	0	(01) Salaries		General-Charged	G2A	Voucher	2,77,476	0	46,200	0	2,31,276	2,77,476
			Establishment,Secretary,State Public Service	8			General-Charged	G3	Voucher	84,580	0	0	0	84,580	84,580
		1	Commission.				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
						Total Object H	Iead 1 :			33,84,713	10,000	2,47,075	45,100	30,82,538	33,74,713
					02. Wages	· · · · · · · · · · · · · · · · · · ·	General-Charged	1	Voucher	1,61,000	0	0	0	1,61,000	1,61,000
						Total Object H	Head 2 :			1,61,000	0	0	0	1,61,000	1,61,000
					(13) Office Expenses		General-Charged	4	Voucher	53,387	0	0	0	53,387	53,387
						Total Object H	Head 13:			53,387	0	0	0	53,387	53,387
					28. Payment For Professional And		General-Charged	5	Voucher	2,00,040	0	0	0	2,00,040	2,00,040
					Special Special	Total Object H	Head 28:			2,00,040	0	0	0	2,00,040	2,00,040
						Total Sub Hea	d :			37,99,140	10,000	2,47,075	45,100	34,96,965	37,89,140
						Total Minor H	lead 102 :			37,99,140	10,000	2,47,075	45,100	34,96,965	37,89,140
						Total Sub Maj	jor Head θ :			37,99,140	10,000	2,47,075	45,100	34,96,965	37,89,140
						Total Major H	lead 2051:			37,99,140	10,000	2,47,075	45,100	34,96,965	37,89,140
						Total of Month	h :			37,99,140	10,000	2,47,075	45,100	34,96,965	37,89,140
Mo	onth o	f Acco	ount: JUN/2020												
			Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре		Deduction by DDO	Deduction A		Net Amount (as per SOP)	
	wajoi Head		Head	Sub Head		Schme					•	8009	- 7610		

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Demand:	95 Public Service Commission (Appropriation)
Department :	Public Service Commission
Treasury	Shillong (North) Treasury

:															
D	.D.O.	:	4800001 Secre	tary Me	eghalaya Public Ser	vice Commission	n, Shillong								
Mo	onth o	of Accou	nt: JUN/2020												
		Minor r Head		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	102 (0			(01) Salaries		General-Charged	18	Voucher	12,897	0	0	0	12,897	12,897
			stablishment,Secretary,S te Public Service				General-Charged	2	Voucher	26,56,486	10,000	2,00,875	45,100	24,00,511	26,46,486
			ommission.				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
						Total Object I	Head 1:			33,54,886	10,000	2,47,075	45,100	30,52,711	33,44,886
					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
						Total Object I	Head 2:			1,62,289	0	0	0	1,62,289	1,62,289
					(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
						Total Object I	Head 13:			23,27,108	0	0	0	23,27,108	23,27,108
					26. Advertising Sales		General-Charged	11	Voucher	8,820	0	0	0	8,820	8,820
					And Publicity Expenses		General-Charged	13	Voucher	26,460	0	0	0	26,460	26,460
					F		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

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Г	Demai	nd .	95 Public S	lamviaa	Commission (Appro	maistism)									
L	Jemai	iiu :	95 Fublic S	ei vice	Commission (Appro	ppriation)									
D	epart	ment :	Public Service	Comm	nission										
T	reasu	ry	Shillong (Nort	h) Trea	isury										
- :	.D.O.				 Meghalaya Public Ser	rvica Commission	. Chillona								
				etary iv	Tegnalaya Public Sel	Vice Commission	i, Silliong								
Mo	onth (of Acco	unt: JUN/2020												
•			Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction b DDO	Deduction A		Net Amount	Gross
			Head	Sub		Schme				Amount (State)	by DDO	(as per A.G		(as per SOP)	Amount (A.G.))
	Head	l		Head						(23,000)		8009	- 7610		(22/3/)
2051	00		(/	0	26. Advertising Sales		General-Charged	7	Voucher	4,725	0	0	0	4,725	4,725
		1	Establishment,Secretary,S tate Public Service		And Publicity Expenses		General-Charged	8	Voucher	3,540	0	0	0	3,540	3,540
			Commission.		Expenses		General-Charged	9	Voucher	4,725	0	0	0	4,725	4,725
						Total Object I	Head 26 :			70,005	0	0	0	70,005	70,005
						Total Sub Hea	ıd :			59,14,288	10,000	2,47,075	45,100	56,12,113	59,04,288
						Total Minor H	lead 102 :			59,14,288	10,000	2,47,075	45,100	56,12,113	59,04,288
						Total Sub Maj	jor Head θ :			59,14,288	10,000	2,47,075	45,100	56,12,113	59,04,288
						Total Major H	lead 2051:			59,14,288	10,000	2,47,075	45,100	56,12,113	59,04,288
						Total of Mont	h :			59,14,288	10,000	2,47,075	45,100	56,12,113	59,04,288
Mo	onth o	of Acco	ount: JUL/2020												
•			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)		8009	- 7610		(A.G.))
2051	00		(01)	0	(01) Salaries		General-Charged	1	Voucher	75,964	0	0	0	75,964	75,964
			Establishment,Secretary,S tate Public Service				General-Charged	13	Voucher	7,392	0	0	0	7,392	7,392
			Commission.				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
L							General-Charged	7	Voucher	29,890	0	0	0	29,890	29,890

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]	Dema	nd:	95 Public S	Service Com	nmission (Approp	priation)									
I	Depart	tment :	Public Service	Commissio	on										
7	reasu	ıry	Shillong (Nort	th) Treasury	7										
i).D.O.	.:	4800001 Secr	etary Megha	alaya Public Serv	vice Commission	n, Shillong								
M	onth o	of Accou	int: JUL/2020												
		Minor r Head		Sub Obj Sub	ject 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
Ticua	Head		Ticuu	Head		Semie				(State)		8009	- 7610		(A.G.))
2051	00		/		1) Salaries		General-Charged	G1	Voucher	90,247	0	0	0	90,247	90,247
			Establishment,Secretary,S ate Public Service				General-Charged	G5	Voucher	2,77,476	0	46,200	0	2,31,276	2,77,476
			Commission.			Total Object I	Head 1:			32,44,658	10,000	2,39,075	45,100	29,50,483	32,34,658
				02.	. Wages		General-Charged	4	Voucher	1,69,913	0	0	0	1,69,913	1,69,913
						Total Object I	Head 2 :			1,69,913	0	0	0	1,69,913	1,69,913
				06.1	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
						Total Object I	Head 6:			-26,736	0	0	0	-26,736	-26,736
) Travel Expenses,	· · · · · · · · · · · · · · · · · · ·	General-Charged	12	Voucher	24,240	0	0	0	24,240	24,240
					nveyance lowances	Total Object H	Head 11 :			24,240	0	0	0	24,240	24,240
				(13	3) 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
						Total Object H	Head 13 :			3,69,645	0	0	0	3,69,645	3,69,645
					. Payment For		General-Charged	9	Voucher	48,720	0	0	0	48,720	48,720
					ofessional And ecial	Total Object I	Head 28:			48,720	0	0	0	48,720	48,720
1						Total Sub Hea				38,30,440	10,000	2,39,075	45,100	35,36,265	38,20,440

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]	Demar	ıd :	95 Public	Service	Commission (Appro	priation)									
I)epart	ment :	Public Service	Comm	ission										
	reasu:		Shillong (Nor												
							01.11								
).D.O.			etary N	Ieghalaya Public Ser	vice Commission	n, Shillong								
M	onth o	f Acco	ount: JUL/2020												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Heau	Head		neau	Head		Schille				(State)	v	8009	- 7610		(A.G.))
2051	00	102				Total Minor H	Iead 102 :			38,30,440	10,000	2,39,075	45,100	35,36,265	38,20,440
						Total Sub Maj	jor Head θ :			38,30,440	10,000	2,39,075	45,100	35,36,265	38,20,440
						Total Major H	Iead 2051:			38,30,440	10,000	2,39,075	45,100	35,36,265	38,20,440
						Total of Mont	h :			38,30,440	10,000	2,39,075	45,100	35,36,265	38,20,440
M	onth o	f Acco	ount: AUG/2020												
			r 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
licau	Head		Heau	Head		Schille				(State)	·	8009	- 7610	· •	(A.G.))
2051	00		(01)	0	(01) Salaries		General-Charged	1	Voucher	2,80,052	0	46,200	0	2,33,852	2,80,052
		ı	Establishment,Secretary,S tate Public Service				General-Charged	2	Voucher	27,54,141	10,000	1,92,875	45,100	25,06,166	27,44,141
			Commission.				General-Charged	G1	Voucher	1,35,890	0	0	0	1,35,890	1,35,890
							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
						Total Object I	Head 1:			33,07,833	10,000	2,39,075	45,100	30,13,658	32,97,833
					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
						Total Object I	Head 2 :			2,21,770	0	0	0	2,21,770	2,21,770
					06.Medical Treatment		General-Charged	10	Voucher	900	0	0	0	900	900
						Total Object I	Head 6:			900	0	0	0	900	900
					(11) Travel Expenses,		General-Charged	12	Voucher	7,140	0	0	0	7,140	7,140

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D	emand	:	95 Public S	Service	Commission (Appro	priation)									
De	partm	ent :	Public Service	Comm	ission										
Tr	easury		Shillong (Nort	h) Trea	sury										
D.	D.O. :		4800001 Secr	etary M	leghalaya Public Ser	vice Commission	, Shillong								
Mo	nth of A	Account	t: AUG/2020												
		Iinor S Iead H		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 Amour
	Head	reau 1	icau	Head		Semie				(State)		8009	- 7610		(A.G.)
2051	00 10	02 (01)	blishment,Secretary,S	0	(11) Travel Expenses,		General-Charged	13	Voucher	1,620	0	0	0	1,620	1,62
		tate	Public Service		Conveyance Allowances	Total Object H	lead 11 :			8,760	0	0	0	8,760	8,76
		Con	nmission.		(13) Office Expenses	-	General-Charged	11	Voucher	59,592	0	0	0	59,592	59,59
							General-Charged	3	Voucher	79,860	0	0	0	79,860	79,86
							General-Charged	7	Voucher	12,324	0	0	0	12,324	12,32
							General-Charged	8	Voucher	1,96,700	0	0	0	1,96,700	1,96,70
							General-Charged	9	Voucher	25,207	0	0	0	25,207	25,20
						Total Object H	lead 13 :			3,73,683	0	0	0	3,73,683	3,73,68
					28. Payment For		General-Charged	4	Voucher	78,300	0	0	0	78,300	78,30
					Professional And Special	Total Object H	lead 28 :			78,300	0	0	0	78,300	78,30
						Total Sub Hea	d :			39,91,246	10,000	2,39,075	45,100	36,97,071	39,81,24
						Total Minor H	lead 102 :			39,91,246	10,000	2,39,075	45,100	36,97,071	39,81,24
						Total Sub Maj	or Head 0:			39,91,246	10,000	2,39,075	45,100	36,97,071	39,81,240
						Total Major H	lead 2051:			39,91,246	10,000	2,39,075	45,100	36,97,071	39,81,240
						Total of Month	n :			39,91,246	10,000	2,39,075	45,100	36,97,071	39,81,240
Mo	nth of A	Account	t: SEP/2020												
		Iinor S Iead H		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		Semile				(State)		8009	- 7610		(A.G.)
2051	10	02		0	(01) Salaries		General-Charged	3							
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Run Date:

Den	nand :	95 Public	Service	Commission (Appro	priation)									
Dep	artment :	Public Servic	e Comm	ission										
Trea	asury	Shillong (No	rth) Treas	sury										
D.D	.O.:	4800001 Sec	cretary M	leghalaya Public Ser	vice Commission	, Shillong								
Mont	th of Acco	ount: SEP/2020												
	ub Mino ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead		Head		S 0				(State)		8009	- 7610		(A.G.)
2051 00) 102	(01)	0	(01) Salaries		General-Charged	3	Voucher	27,56,031	0	1,97,875	45,100	25,13,056	27,56,031
		Establishment, Secretary, tate Public Service	S			General-Charged	G1	Voucher	90,247	0	0	0	90,247	90,247
		Commission.				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
					Total Object H	lead 1 :			33,30,331	0	2,44,075	45,100	30,41,156	33,30,331
				02. Wages		General-Charged	2	Voucher	2,09,650	0	0	0	2,09,650	2,09,650
					Total Object H	lead 2 :			2,09,650	0	0	0	2,09,650	2,09,650
				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
					Total Object H	lead 6:			65,322	0	0	0	65,322	65,322
				(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
					Total Object H	lead 13 :			3,17,176	0	0	0	3,17,176	3,17,176
				28. Payment For Professional And		General-Charged	4	Voucher	64,260	0	0	0	64,260	64,260
				Special Special	Total Object H	lead 28 :			64,260	0	0	0	64,260	64,260
					Total Sub Head	d :			39,86,739	0	2,44,075	45,100	36,97,564	39,86,739
					Total Minor H	ead 102 :			39,86,739	0	2,44,075	45,100	36,97,564	39,86,739

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Run Date:

I	Demai	nd :	95 Public	Service	e Commission (App	ropriation)									
D	epart	ment :	Public Service	Comr	nission										
Т	reasu	ry	Shillong (Nor	th) Tre	asury										
Ď	.D.O.	:	4800001 Sec	retary l	Meghalaya Public S	ervice Commission	n, Shillong								
Me	onth o	of Acco	unt: SEP/2020												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head	l					(State)		8009	- 7610		(A.G.))
2051	00					Total Sub Maj	jor Head θ :			39,86,739	0	2,44,075	45,100	36,97,564	39,86,739
						Total Major H	lead 2051:			39,86,739	0	2,44,075	45,100	36,97,564	39,86,739
						Total of Mont	h :			39,86,739	0	2,44,075	45,100	36,97,564	39,86,739
Me	onth o	of Acco	unt: OCT/2020												
Major			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Schine				(State)		8009	- 7610		(A.G.))
2051	00	102	(01)	0	(01) Salaries		General-Charged	10	Voucher	26,392	0	0	0	26,392	26,392
			Establishment,Secretary,State Public Service	}			General-Charged	11	Voucher	26,392	0	0	0	26,392	26,392
		1	Commission.				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
		1						_	** 1	11 210	0	0	0	11,319	11,319
							General-Charged	8	Voucher	11,319	U	U	U	11,517	11,017
							General-Charged General-Charged	8 9	Voucher Voucher	53,984	0	0	0	53,984	53,984
							0			,		V			*
							General-Charged	9	Voucher	53,984	0 0	0	0	53,984	53,984
							General-Charged General-Charged	9 G1	Voucher Voucher	53,984 1,35,890	0 0 0	0	0 0	53,984 1,35,890	53,984 1,35,890

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

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Run Date:

D	emar	nd:	95 Public S	Service	Commission (Appro	priation)									
Do	epart	ment:	Public Service	Comm	ission										
Tı	reasu	ry	Shillong (Nort	h) Treas	sury										
D.	D.O.	:	4800001 Secr	etary M	leghalaya Public Ser	vice Commission	, Shillong								
Mo	nth o	of Accou	int: OCT/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amour
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.)
2051	00		- /	0	(01) Salaries	Total Object H	Iead 1 :			35,62,481	0	2,49,625	45,100	32,67,756	35,62,48
			Establishment,Secretary,S ate Public Service		02. Wages		General-Charged	13	Voucher	16,440	0	0	0	16,440	16,44
			Commission.				General-Charged	15	Voucher	1,81,964	0	0	0	1,81,964	1,81,96
						Total Object H	lead 2 :			1,98,404	0	0	0	1,98,404	1,98,40
					06.Medical Treatment		General-Charged	12A	Voucher	5,460	0	0	0	5,460	5,46
						Total Object H	lead 6:			5,460	0	0	0	5,460	5,460
					(11) Travel Expenses,		General-Charged	14	Voucher	5,520	0	0	0	5,520	5,520
					Conveyance Allowances	Total Object H	lead 11 :			5,520	0	0	0	5,520	5,520
					(13) Office Expenses	-	General-Charged	11A	Voucher	1,11,101	0	0	0	1,11,101	1,11,10
							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
						Total Object H	lead 13 :			5,62,423	0	0	0	5,62,423	5,62,423
					28. Payment For Professional And		General-Charged	17	Voucher	48,720	0	0	0	48,720	48,720
					Special Special	Total Object H	lead 28:			48,720	0	0	0	48,720	48,720
						Total Sub Hea	d :			43,83,008	0	2,49,625	45,100	40,88,283	43,83,008
						Total Minor H	ead 102:			43,83,008	0	2,49,625	45,100	40,88,283	43,83,008
						Total Sub Maj	or Head θ :			43,83,008	0	2,49,625	45,100	40,88,283	43,83,008

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De	mand:		95 Public S	ervice	Commission (Appro	opriation)									
Dep	partmei	nt: I	Public Service	Comm	ission										
Tre	easury	9	Shillong (North	h) Trea	sury										
D.D	0.0. :		1800001 Secr	etary M	Ieghalaya Public Ser	rvice Commission	n, Shillong								
		ccount: (-								
			JC 1/2020	Cl-	Object Head	Catagoriand	Dlaw/Nam Dlaw	TV No	Т	Gross	Deduction	Deduction	Amount	Net Amount	Gross
		nor Sub ead Head	l	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.C	G. A&E)	(as per SOP)	Amount
	lead	au Heud		Head		Semile				(State)		8009	- 7610		(A.G.))
2051						Total Major H	Iead 2051:			43,83,008	0	2,49,625	45,100	40,88,283	43,83,008
						Total of Mont	h :			43,83,008	0	2,49,625	45,100	40,88,283	43,83,008
Mon	th of A	ccount: 1	NOV/2020												
		nor Sub ead Head	1	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 Amount
	lead	au IIou	•	Head		Semic				(State)		8009	- 7610		(A.G.))
2051 0	00 102	l` /		0	(01) Salaries		General-Charged	5	Voucher	27,81,295	2,129	2,03,425	45,100	25,30,641	27,79,166
			ment,Secretary,S				General-Charged	7	Voucher	23,200		0	0	23,200	23,200
		Commiss					General-Charged	G1	Voucher	1,42,240	0	0	0	1,42,240	1,42,240
							General-Charged	G2	Voucher	90,247	0	0	0	90,247	90,247
							General-Charged	G3	Voucher	47,503	0	0	0	47,503	47,503
							General-Charged	G4	Voucher	91,478	0	0	0	91,478	91,478
						Total Object I	Head 1:			31,75,963	2,129	2,03,425	45,100	29,25,309	31,73,834
					02. Wages		General-Charged	4	Voucher	2,25,618	0	0	0	2,25,618	2,25,618
						Total Object I	Head 2:			2,25,618	0	0	0	2,25,618	2,25,618
					(13) Office Expenses		General-Charged	10	Voucher	78,370	0	0	0	78,370	78,370
							General-Charged	11	Voucher	93,500	0	0	0	93,500	93,500
							General-Charged	12	Voucher	6,70,000	0	0	0	6,70,000	6,70,000
							General-Charged	13	Voucher	34,596	0	0	0	34,596	34,596
							General-Charged	2	Voucher	25,718	0	0	0	25,718	25,718
							General-Charged	3	Voucher	35,131	0	0	0	35,131	35,131

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D	emar	ıd :	95 Public S	Service	Commission (Appro	priation)									
D	epart	ment	: Public Service	Comm	ission										
T	reasu	ry	Shillong (Nort	h) Trea	sury										
D	.D.O.	:	4800001 Secr	etary N	Meghalaya Public Ser	vice Commission	n, Shillong								
Mo	onth o	of Acco	ount: NOV/2020												
Major	Sub	Mino	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		2 11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2051	00	102	(·)	0	(13) Office Expenses		General-Charged	6	Voucher	64,972	0	0	0	64,972	64,972
			Establishment,Secretary,S tate Public Service	S			General-Charged	9	Voucher	79,860	0	0	0	79,860	79,860
			Commission.			Total Object I	Head 13:			10,82,147	0	0	0	10,82,147	10,82,147
i					28. Payment For		General-Charged	1	Voucher	2,82,628	0	20,000	0	2,62,628	2,82,628
					Professional And Special		General-Charged	8	Voucher	78,300	0	0	0	78,300	78,300
						Total Object I	Head 28:			3,60,928	0	20,000	0	3,40,928	3,60,928
						Total Sub Hea	nd:			48,44,656	2,129	2,23,425	45,100	45,74,002	48,42,527
						Total Minor H	Head 102:			48,44,656	2,129	2,23,425	45,100	45,74,002	48,42,527
						Total Sub Ma	jor Head θ :			48,44,656	2,129	2,23,425	45,100	45,74,002	48,42,527
						Total Major F	Iead 2051:			48,44,656	2,129	2,23,425	45,100	45,74,002	48,42,527
						Total of Mont	h :			48,44,656	2,129	2,23,425	45,100	45,74,002	48,42,527
Mo	onth o	f Acc	ount: DEC/2020												
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub					Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
	Head		. mau	Head		Schille				(State)		8009	- 7610		(A.G.))
2051	00	102	(01)	0	(01) Salaries		General-Charged	15	Voucher	1,26,000	0	0	0	1,26,000	1,26,000
			Establishment,Secretary,S tate Public Service				General-Charged	19	Voucher	28,43,757	0	2,07,175	0	26,36,582	28,43,757
			Commission.				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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Demai	nd:	95 Public S	Service	Commission (Appro	priation)									
Depart	ment :	Public Service	Comm	ission										
Treasu	ry	Shillong (Nort	h) Trea	sury										
D.D.O.	:	4800001 Seci	etary M	Ieghalaya Public Ser	vice Commission	n, Shillong								
Month o	of Accou	unt: DEC/2020												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Plan/No 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
Head			Head								8009	- 7610		(A.G.))
2051 00			0	(01) Salaries		General-Charged	G1	Voucher	90,247	0	0	0	90,247	90,247
		Establishment,Secretary,S ate Public Service				General-Charged	G1A	Voucher	1,86,144	0	20,000	0	1,66,144	1,86,144
	1 1	Commission.				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
					Total Object I	Head 1:			68,42,356	0	4,54,350	45,100	63,42,906	68,42,356
				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
					Total Object I	Head 2:			4,44,735	0	0	0	4,44,735	4,44,735
				(11) Travel Expenses,		General-Charged	12	Voucher	4,050	0	0	0	4,050	4,050
				Conveyance Allowances		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
					Total Object I	Head 11:			24,078	0	0	0	24,078	24,078
				(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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De	man	ıd :	95 Public	Service	Commission (Appro	priation)									
Dej	partı	ment :	Public Service	e Comm	ission										
Tre	easui	ry	Shillong (No.	rth) Trea	sury										
D.I	0.0.	:	4800001 Sec	cretary N	Ieghalaya Public Ser	vice Commission	n, Shillong								
Mor	nth o	f Acco	ount: DEC/2020												
Major Sub Minor Sub Sub C Head Major Head Head 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 Amoun		
	Iead		. 12000	Head		Semic				(State)		8009	- 7610		(A.G.))
2051	00	102	(01)	0 (13) O	(13) Office Expenses		General-Charged	6	Voucher	1,30,495	0	0	0	1,30,495	1,30,495
			Establishment, Secretary, tate Public Service				General-Charged	7	Voucher	1,49,600	0	0	0	1,49,600	1,49,600
			Commission.				General-Charged	8	Voucher	1,07,300	0	0	0	1,07,300	1,07,300
						Total Object I	Head 13 :			8,08,928	0	0	0	8,08,928	8,08,928
					28. Payment For		General-Charged	11	Voucher	2,63,750	0	0	0	2,63,750	2,63,750
					Professional And Special		General-Charged	9	Voucher	2,38,850	0	0	0	2,38,850	2,38,850
						Total Object I	Head 28:			5,02,600	0	0	0	5,02,600	5,02,600
						Total Sub Hea	d:			86,22,697	0	4,54,350	45,100	81,23,247	86,22,697
						Total Minor H	Iead 102 :			86,22,697	0	4,54,350	45,100	81,23,247	86,22,697
						Total Sub Maj	jor Head θ :			86,22,697	0	4,54,350	45,100	81,23,247	86,22,697
						Total Major H	lead 2051:			86,22,697	0	4,54,350	45,100	81,23,247	86,22,697
						Total of Mont	h :			86,22,697	0	4,54,350	45,100	81,23,247	86,22,697
Reco	onci	liatio	n Portion			Total of DDO	4800001:			4,25,86,628	57,129	24,00,850	4,05,900	3,97,22,749	4,25,29,499
			tment of A.G. Office	·:											
Summ	ıary	of DI	DO wise expenditu	<u>re</u>		DDO wis	e Total (Original	+Reconcila	ation+IA) :						4,25,29,499
2051 00 102 (01) Establishment, Secretary, State Public 0 (01) Salaries General-Charged									3,33,60,506						

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Demand:	95 Public Service Commission (Appropriation	1)		
Department :	Public Service Commission			
Treasury	Shillong (North) Treasury			
D.D.O. :	4800001 Secretary Meghalaya Public Service Co	ommission, Shillong		
Summary of DDO w	vise expenditure_			
Se	ervice Commission.			
	1) Establishment,Secretary,State Public 0 ervice Commission.	02. Wages	General-Charged	17,93,379
	1) Establishment,Secretary,State Public ervice Commission.	06.Medical Treatment	General-Charged	44,946
	1) Establishment,Secretary,State Public ervice Commission.	(11) Travel Expenses, Conveyance Allowances	General-Charged	62,598
	1) Establishment,Secretary,State Public ervice Commission.	(13) Office Expenses	General-Charged	58,94,497
	1) Establishment,Secretary,State Public ervice Commission.	26. Advertising Sales And Publicity Expenses	General-Charged	70,005
	1) Establishment,Secretary,State Public ervice Commission.	28. Payment For Professional And Special	General-Charged	13,03,568
				4,25,29,499