

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

Page No. 1
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		79 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:		APR/2026														
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		1504	Voucher	1,258	0	0	0	0	1,258	1,258
						General-Charged		193	Voucher	5,57,740	0	0	0	5,57,740	5,57,740	
						General-Charged		194	Voucher	2,78,870	0	0	0	2,78,870	2,78,870	
						General-Charged		378	Voucher	5,57,740	0	0	0	5,57,740	5,57,740	
						General-Charged		421	Voucher	4,81,287	0	0	0	4,81,287	4,81,287	
						General-Charged		459	Voucher	2,45,198	0	17,160	0	2,28,038	2,45,198	
						General-Charged		732	Voucher	36,100	0	0	0	36,100	36,100	
						General-Charged		733	Voucher	15,682	0	0	0	15,682	15,682	
						General-Charged		734	Voucher	1,09,462	0	6,620	0	1,02,842	1,09,462	
						General-Charged		848	Voucher	37,26,460	11,000	1,41,860	37,400	35,36,200	37,15,460	
						Total Object Head-- 1 :				60,09,797	11,000	1,65,640	37,400	57,95,757	59,98,797	
			02. Wages			General-Charged		1419	Voucher	1,00,626	0	0	0	1,00,626	1,00,626	
						General-Charged		1420	Voucher	90,000	0	0	0	90,000	90,000	
						Total Object Head-- 2 :				1,90,626	0	0	0	1,90,626	1,90,626	
			30.Other Contractual Services			General-Charged		1418	Voucher	2,09,100	0	0	0	2,09,100	2,09,100	
						Total Object Head-- 30 :				2,09,100	0	0	0	2,09,100	2,09,100	
			Total Sub Head :				64,09,523	11,000	1,65,640	37,400	61,95,483	63,98,523				
		(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0		14.Rents, Rates And Taxes	General-Charged		1410	Voucher	2,825	0	0	0	2,825	2,825	
						Total Object Head-- 14 :				2,825	0	0	0	2,825	2,825	
						Total Sub Head :				2,825	0	0	0	2,825	2,825	
		Total Minor Head 102 :				64,12,348	11,000	1,65,640	37,400	61,98,308	64,01,348					

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		79 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:		APR/2026														
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				Total Sub Major Head 0 :				64,12,348	11,000	1,65,640	37,400	61,98,308	64,01,348	
						Total Major Head 2051 :				64,12,348	11,000	1,65,640	37,400	61,98,308	64,01,348	
						Total of Month :				64,12,348	11,000	1,65,640	37,400	61,98,308	64,01,348	
Month of Account:		MAY/2026														
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		1277	Voucher	11,200	0	0	0	11,200	11,200	
						General-Charged		128	Voucher	4,81,287	0	0	0	4,81,287	4,81,287	
						General-Charged		129	Voucher	3,54,660	0	25,780	0	3,28,880	3,54,660	
						General-Charged		130	Voucher	37,79,752	11,000	1,41,860	37,400	35,89,492	37,68,752	
						General-Charged		131	Voucher	2,78,870	0	0	0	2,78,870	2,78,870	
						General-Charged		2333	Voucher	4,228	0	0	0	4,228	4,228	
					Total Object Head-- 1 :					49,09,997	11,000	1,67,640	37,400	46,93,957	48,98,997	
					02. Wages	General-Charged		1251	Voucher	97,380	0	0	0	97,380	97,380	
						General-Charged		1252	Voucher	90,000	0	0	0	90,000	90,000	
					Total Object Head-- 2 :					1,87,380	0	0	0	1,87,380	1,87,380	
					06.Medical Treatment	General-Charged		1456	Voucher	59,788	0	0	0	59,788	59,788	
						General-Charged		1902	Voucher	12,817	0	0	0	12,817	12,817	
					Total Object Head-- 6 :					72,605	0	0	0	72,605	72,605	
					11.Travel Expenses,					General-Charged		2214				

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

Page No. 3
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		79 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:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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	11.Travel Expenses, Conveyance Allowances	General-Charged	2214	Voucher	10,608	0	0	0	10,608	10,608		
						General-Charged	2250	Voucher	2,400	0	0	0	2,400	2,400		
						General-Charged	2251	Voucher	14,620	0	0	0	14,620	14,620		
					Total Object Head-- 11 :				27,628	0	0	0	27,628	27,628		
					13.Office Expenses	General-Charged	1152	Voucher	49,500	0	0	0	49,500	49,500		
						General-Charged	1554	Voucher	20,592	0	0	0	20,592	20,592		
						General-Charged	1916	Voucher	2,04,947	0	0	0	2,04,947	2,04,947		
						General-Charged	1918	Voucher	49,530	0	0	0	49,530	49,530		
						General-Charged	2099	Voucher	1,71,765	0	0	0	1,71,765	1,71,765		
						General-Charged	2213	Voucher	39,641	0	0	0	39,641	39,641		
					Total Object Head-- 13 :				5,35,975	0	0	0	5,35,975	5,35,975		
					30.Other Contractual Services	General-Charged	1253	Voucher	1,91,100	0	0	0	1,91,100	1,91,100		
						Total Object Head-- 30 :				1,91,100	0	0	0	1,91,100	1,91,100	
			Total Sub Head :								59,24,685	11,000	1,67,640	37,400	57,08,645	59,13,685
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged	1574	Voucher	2,609	0	0	0	2,609	2,609		
						Total Object Head-- 14 :				2,609	0	0	0	2,609	2,609	
						Total Sub Head :				2,609	0	0	0	2,609	2,609	
			Total Minor Head 102 :								59,27,294	11,000	1,67,640	37,400	57,11,254	59,16,294
			Total Sub Major Head 0 :								59,27,294	11,000	1,67,640	37,400	57,11,254	59,16,294
			Total Major Head 2051 :								59,27,294	11,000	1,67,640	37,400	57,11,254	59,16,294

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

Page No. 4
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 79 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: MAY/2026																																																																							
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.))</th></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>														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						
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																																																	
<table><tr><td colspan="18">Total of Month :</td><td colspan="2">59,27,294</td><td colspan="2">11,000</td><td colspan="2">1,67,640</td><td colspan="2">37,400</td><td colspan="2">57,11,254</td><td colspan="2">59,16,294</td></tr></table>														Total of Month :																		59,27,294		11,000		1,67,640		37,400		57,11,254		59,16,294																													
Total of Month :																		59,27,294		11,000		1,67,640		37,400		57,11,254		59,16,294																																											
Month of Account: JUN/2026																																																																							
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.))</th></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>														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						
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		141	Voucher	37,26,023	0	1,71,520	37,400	35,17,103	37,26,023																																																								
						General-Charged		1460	Voucher	36,940	0	0	0	36,940	36,940																																																								
						General-Charged		158	Voucher	7,069	0	0	0	7,069	7,069																																																								
						General-Charged		1841	Voucher	2,20,090	0	0	0	2,20,090	2,20,090																																																								
						General-Charged		1842	Voucher	21,600	0	0	0	21,600	21,600																																																								
						General-Charged		1960	Voucher	2,651	0	0	0	2,651	2,651																																																								
						General-Charged		340	Voucher	4,81,287	0	0	0	4,81,287	4,81,287																																																								
						General-Charged		341	Voucher	2,78,870	0	0	0	2,78,870	2,78,870																																																								
						General-Charged		4683	Challan	-11,000	0	0	0	-11,000	-11,000																																																								
						General-Charged		504	Voucher	3,54,660	0	25,780	0	3,28,880	3,54,660																																																								
						Total Object Head-- 1 :				51,18,190	0	1,97,300	37,400	48,83,490	51,18,190																																																								
					02. Wages	General-Charged		1348	Voucher	1,01,129	0	0	0	1,01,129	1,01,129																																																								
						Total Object Head-- 2 :				1,01,129	0	0	0	1,01,129	1,01,129																																																								
					06.Medical Treatment	General-Charged		1326	Voucher	9,107	0	0	0	9,107	9,107																																																								
						General-Charged		1357	Voucher	2,25,000	0	0	0	2,25,000	2,25,000																																																								
						General-Charged		1764	Voucher	2,11,537	0	0	0	2,11,537	2,11,537																																																								
						General-Charged		3476	Voucher	3,00,000	0	0	0	3,00,000	3,00,000																																																								

2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	141	Voucher	37,26,023	0	1,71,520	37,400	35,17,103	37,26,023
						General-Charged	1460	Voucher	36,940	0	0	0	36,940	36,940
						General-Charged	158	Voucher	7,069	0	0	0	7,069	7,069
						General-Charged	1841	Voucher	2,20,090	0	0	0	2,20,090	2,20,090
						General-Charged	1842	Voucher	21,600	0	0	0	21,600	21,600
						General-Charged	1960	Voucher	2,651	0	0	0	2,651	2,651
						General-Charged	340	Voucher	4,81,287	0	0	0	4,81,287	4,81,287
						General-Charged	341	Voucher	2,78,870	0	0	0	2,78,870	2,78,870
						General-Charged	4683	Challan	-11,000	0	0	0	-11,000	-11,000
						General-Charged	504	Voucher	3,54,660	0	25,780	0	3,28,880	3,54,660
					Total Object Head-- 1 :				51,18,190	0	1,97,300	37,400	48,83,490	51,18,190
					02. Wages	General-Charged	1348	Voucher	1,01,129	0	0	0	1,01,129	1,01,129
						Total Object Head-- 2 :				1,01,129	0	0	0	1,01,129
					06.Medical Treatment	General-Charged	1326	Voucher	9,107	0	0	0	9,107	9,107
						General-Charged	1357	Voucher	2,25,000	0	0	0	2,25,000	2,25,000
						General-Charged	1764	Voucher	2,11,537	0	0	0	2,11,537	2,11,537
						General-Charged	3476	Voucher	3,00,000	0	0	0	3,00,000	3,00,000

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

Page No. 5
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		79 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:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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	06.Medical Treatment	Total Object Head-- 6 :				7,45,644	0	0	0	0	7,45,644	7,45,644
					11.Travel Expenses, Conveyance Allowances	General-Charged	1530	Voucher	16,558	0	0	0	0	16,558	16,558	
					Total Object Head-- 11 :			16,558	0	0	0	0	16,558	16,558		
					13.Office Expenses	General-Charged	3054	Voucher	1,60,587	0	0	0	0	1,60,587	1,60,587	
						General-Charged	3150	Voucher	1,09,844	0	0	0	0	1,09,844	1,09,844	
						General-Charged	3551	Voucher	42,277	0	0	0	0	42,277	42,277	
						General-Charged	3721	Voucher	8,98,095	0	0	0	0	8,98,095	8,98,095	
					Total Object Head-- 13 :			12,10,803	0	0	0	0	12,10,803	12,10,803		
					30.Other Contractual Services	General-Charged	1346	Voucher	2,36,777	0	0	0	0	2,36,777	2,36,777	
					Total Object Head-- 30 :			2,36,777	0	0	0	0	2,36,777	2,36,777		
					Total Sub Head :			74,29,101	0	1,97,300	37,400	0	71,94,401	74,29,101		
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged	1768	Voucher	2,825	0	0	0	0	2,825	2,825	
					Total Object Head-- 14 :			2,825	0	0	0	0	2,825	2,825		
					Total Sub Head :			2,825	0	0	0	0	2,825	2,825		
				Total Minor Head 102 :			74,31,926	0	1,97,300	37,400	0	71,97,226	74,31,926			
			Total Sub Major Head 0 :			74,31,926	0	1,97,300	37,400	0	71,97,226	74,31,926				
			Total Major Head 2051 :			74,31,926	0	1,97,300	37,400	0	71,97,226	74,31,926				
Total of Month :			74,31,926	0	1,97,300	37,400	0	71,97,226	74,31,926							
Month of Account:		JUL/2026														

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

Page No. 6
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				79	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:				JUL/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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		1112	Voucher	6,15,763	0	0	0	0	6,15,763	6,15,763
						General-Charged		1113	Voucher	3,56,964	0	0	0	0	3,56,964	3,56,964
						General-Charged		1114	Voucher	3,56,964	0	0	0	0	3,56,964	3,56,964
						General-Charged		220	Voucher	7,67,545	0	0	0	0	7,67,545	7,67,545
						General-Charged		222	Voucher	37,70,041	0	1,71,520	37,400	35,61,121	37,70,041	37,70,041
						General-Charged		223	Voucher	3,58,980	0	28,620	0	3,30,360	3,58,980	3,58,980
						General-Voted		8657	Challan	-9,000	0	0	0	-9,000	-9,000	-9,000
					Total Object Head-- 1 :					62,17,257	0	2,00,140	37,400	59,79,717	62,17,257	62,17,257
					02. Wages	General-Charged		1294	Voucher	1,14,331	0	0	0	0	1,14,331	1,14,331
						Total Object Head-- 2 :					1,14,331	0	0	0	1,14,331	1,14,331
					06.Medical Treatment	General-Charged		2836	Voucher	6,900	0	0	0	0	6,900	6,900
						Total Object Head-- 6 :					6,900	0	0	0	6,900	6,900
					11.Travel Expenses, Conveyance Allowances	General-Charged		1537	Voucher	22,908	0	0	0	0	22,908	22,908
						Total Object Head-- 11 :					22,908	0	0	0	22,908	22,908
					13.Office Expenses	General-Charged		1295	Voucher	10,142	0	0	0	0	10,142	10,142
						General-Charged		2378	Voucher	36,688	0	0	0	0	36,688	36,688
						General-Charged		2391	Voucher	51,793	0	0	0	0	51,793	51,793
						Total Object Head-- 13 :					98,623	0	0	0	98,623	98,623
					30.Other Contractual Services	General-Charged		1047	Voucher	2,28,600	0	0	0	0	2,28,600	2,28,600
						Total Object Head-- 30 :					2,28,600	0	0	0	2,28,600	2,28,600
					Total Sub Head :					66,88,619	0	2,00,140	37,400	64,51,079	66,88,619	66,88,619

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

Page No. 7
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		79 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:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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	(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged	2003	Voucher		2,825	0	0	0		2,825	2,825
Total Object Head-- 14 :										2,825	0	0	0		2,825	2,825
Total Sub Head :										2,825	0	0	0		2,825	2,825
Total Minor Head 102 :										66,91,444	0	2,00,140	37,400		64,53,904	66,91,444
Total Sub Major Head 0 :										66,91,444	0	2,00,140	37,400		64,53,904	66,91,444
Total Major Head 2051 :										66,91,444	0	2,00,140	37,400		64,53,904	66,91,444
Total of Month :										66,91,444	0	2,00,140	37,400		64,53,904	66,91,444
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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	11878	Challan		-9,000	0	0	0		-9,000	-9,000
						General-Charged	1895	Voucher		56,000	0	0	0		56,000	56,000
						General-Charged	446	Voucher		3,58,980	0	28,620	0		3,30,360	3,58,980
						General-Charged	562	Voucher		5,48,146	0	0	0		5,48,146	5,48,146
						General-Charged	6	Voucher		38,51,920	0	1,76,620	37,400		36,37,900	38,51,920
Total Object Head-- 1 :										48,06,046	0	2,05,240	37,400		45,63,406	48,06,046
						02. Wages	General-Charged	1122	Voucher	1,05,000	0	0	0		1,05,000	1,05,000
Total Object Head-- 2 :										1,05,000	0	0	0		1,05,000	1,05,000
						06.Medical Treatment	General-Charged	1226								

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

Page No. 8
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		79 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:		AUG/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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) Establishments, Secretary, State Public Service Commission.	0	06.Medical Treatment	General-Charged		1226	Voucher	25,751	0	0	0	0	25,751	25,751			
						General-Charged		1321	Voucher	7,657	0	0	0	0	7,657	7,657			
						General-Charged		1873	Voucher	4,191	0	0	0	0	4,191	4,191			
						General-Charged		2759	Voucher	30,821	0	0	0	0	30,821	30,821			
					Total Object Head-- 6 :									68,420	0	0	0	68,420	68,420
					11.Travel Expenses, Conveyance Allowances	General-Charged		2638	Voucher	2,430	0	0	0	0	2,430	2,430			
						General-Charged		2694	Voucher	5,816	0	0	0	0	5,816	5,816			
					Total Object Head-- 11 :									8,246	0	0	0	8,246	8,246
					13.Office Expenses	General-Charged		1360	Voucher	7,68,900	0	0	0	0	7,68,900	7,68,900			
						General-Charged		2174	Voucher	42,567	0	0	0	0	42,567	42,567			
						General-Charged		2229	Voucher	47,45,350	0	0	0	0	47,45,350	47,45,350			
						General-Charged		3224	Voucher	76,809	0	0	0	0	76,809	76,809			
						General-Charged		3419	Voucher	43,514	0	0	0	0	43,514	43,514			
					Total Object Head-- 13 :									56,77,140	0	0	0	56,77,140	56,77,140
					14.Rents, Rates And Taxes	General-Charged		1509	Voucher	96,820	0	0	0	0	96,820	96,820			
						General-Charged		3200	Voucher	24,120	0	0	0	0	24,120	24,120			
					Total Object Head-- 14 :									1,20,940	0	0	0	1,20,940	1,20,940
					28. Payment For Professional And Special	General-Charged		1323	Voucher	13,08,300	0	0	0	0	13,08,300	13,08,300			
						General-Charged		1478	Voucher	25,000	0	0	0	0	25,000	25,000			
						General-Charged		1718	Voucher	58,100	0	0	0	0	58,100	58,100			
						General-Charged		1891	Voucher	44,000	0	0	0	0	44,000	44,000			
						General-Charged		2177	Voucher	28,000	0	0	0	0	28,000	28,000			

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

Page No. 9
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		79 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:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub 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	28. Payment For Professional And Special		General-Charged		2637	Voucher	12,000	0	0	0		12,000	12,000	
							General-Charged		3420	Voucher	16,000	0	0	0		16,000	16,000	
							Total Object Head-- 28 :				14,91,400	0	0	0		14,91,400	14,91,400	
					30.Other Contractual Services		General-Charged		1591	Voucher	1,16,710	0	0	0		1,16,710	1,16,710	
							Total Object Head-- 30 :				1,16,710	0	0	0		1,16,710	1,16,710	
							Total Sub Head :				1,23,93,902	0	2,05,240	37,400		1,21,51,262	1,23,93,902	
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes		General-Charged		1893	Voucher	2,825	0	0	0		2,825	2,825	
							Total Object Head-- 14 :				2,825	0	0	0		2,825	2,825	
							Total Sub Head :				2,825	0	0	0		2,825	2,825	
							Total Minor Head 102 :				1,23,96,727	0	2,05,240	37,400		1,21,54,087	1,23,96,727	
			Total Sub Major Head 0 :				1,23,96,727	0	2,05,240	37,400		1,21,54,087	1,23,96,727					
			Total Major Head 2051 :				1,23,96,727	0	2,05,240	37,400		1,21,54,087	1,23,96,727					
Total of Month :							1,23,96,727	0	2,05,240	37,400		1,21,54,087	1,23,96,727					
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2051	00	102	(01) Establishment,Secretary,State Public Service	0	(01) Salaries		General-Charged		826	Voucher	5,48,146	0	0	0		5,48,146	5,48,146	
							General-Charged		827	Voucher	3,58,980	0	28,620	0		3,30,360	3,58,980	

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

Page No. 10
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		79 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:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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		828	Voucher	38,51,920	0	1,78,620		37,400	36,35,900	38,51,920
					Total Object Head-- 1 :					47,59,046	0	2,07,240	37,400	45,14,406	47,59,046	
					02. Wages	General-Charged		855	Voucher	1,05,000	0	0		0	1,05,000	1,05,000
					Total Object Head-- 2 :					1,05,000	0	0	0	1,05,000	1,05,000	
					06.Medical Treatment	General-Charged		1347	Voucher	22,872	0	0		0	22,872	22,872
						General-Charged		2878	Voucher	62,420	0	0		0	62,420	62,420
					Total Object Head-- 6 :					85,292	0	0	0	85,292	85,292	
					11.Travel Expenses, Conveyance Allowances	General-Charged		2148	Voucher	1,530	0	0		0	1,530	1,530
						General-Charged		2149	Voucher	1,950	0	0		0	1,950	1,950
					Total Object Head-- 11 :					3,480	0	0	0	3,480	3,480	
					13.Office Expenses	General-Charged		1327	Voucher	17,500	0	0		0	17,500	17,500
						General-Charged		1338	Voucher	1,80,559	0	0		0	1,80,559	1,80,559
						General-Charged		1858	Voucher	3,34,618	0	0		0	3,34,618	3,34,618
						General-Charged		1908	Voucher	1,49,704	0	0		0	1,49,704	1,49,704
						General-Charged		2126	Voucher	12,355	0	0		0	12,355	12,355
						General-Charged		2127	Voucher	9,305	0	0		0	9,305	9,305
						General-Charged		2128	Voucher	44,410	0	0		0	44,410	44,410
						General-Charged		2552	Voucher	1,34,230	0	0		0	1,34,230	1,34,230
					Total Object Head-- 13 :					8,82,681	0	0	0	8,82,681	8,82,681	
					14.Rents, Rates And Taxes	General-Charged		2629	Voucher	3,79,040	0	0		0	3,79,040	3,79,040
						Total Object Head-- 14 :					3,79,040	0	0	0	3,79,040	3,79,040

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

Page No. 11
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		79 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:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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	28. Payment For Professional And Special	General-Charged		2630	Voucher	27,000	0	0	0	0	27,000	27,000			
					Total Object Head-- 28 :				27,000	0	0	0	27,000	27,000					
					30.Other Contractual Services	General-Charged		1439	Voucher	7,500	0	0	0	7,500	7,500				
						General-Charged		1440	Voucher	1,17,000	0	0	0	1,17,000	1,17,000				
					Total Object Head-- 30 :				1,24,500	0	0	0	1,24,500	1,24,500					
					Total Sub Head :				63,66,039	0	2,07,240	37,400	61,21,399	63,66,039					
			(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged		1928	Voucher	2,825	0	0	0	2,825	2,825				
					Total Object Head-- 14 :				2,825	0	0	0	2,825	2,825					
					Total Sub Head :				2,825	0	0	0	2,825	2,825					
					Total Minor Head 102 :				63,68,864	0	2,07,240	37,400	61,24,224	63,68,864					
					Total Sub Major Head 0 :				63,68,864	0	2,07,240	37,400	61,24,224	63,68,864					
					Total Major Head 2051 :				63,68,864	0	2,07,240	37,400	61,24,224	63,68,864					
Total of Month :										63,68,864	0	2,07,240	37,400	61,24,224	63,68,864				
Total of DDO 4800001 :										4,52,28,603	22,000	11,43,200	2,24,400	4,38,39,003	4,52,06,603				
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	4,52,06,603		
Summary of DDO wise expenditure																			

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

Page No. 12
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		79	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				
<u>Summary of DDO wise expenditure</u>							
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Voted	-9,000
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	(01) Salaries	General-Charged	3,18,07,333
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	02. Wages	General-Charged	8,03,466
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	06.Medical Treatment	General-Charged	9,78,861
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	11.Travel Expenses, Conveyance Allowances	General-Charged	78,820
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	13.Office Expenses	General-Charged	84,05,222
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	14.Rents, Rates And Taxes	General-Charged	4,99,980
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	28. Payment For Professional And Special	General-Charged	15,18,400
2051	00	102	(01) Establishment,Secretary,State Public Service Commission.	0	30.Other Contractual Services	General-Charged	11,06,787
2051	00	102	(02) Payment Due To Me.S.E.B./Municipal Board/Telephone Bills(Bsnl)	0	14.Rents, Rates And Taxes	General-Charged	16,734
							4,52,06,603