Office of the Accountant General (A&E), Meghalaya Shillong Department/Year wise Outstanding AC Bills Register

Upto Financial Year: 2019-2020

Run Date : 24/02/2020

DEPARTMENT NAME	YEAR	DDO	MONTH	AMOUNT	PURPOSE	DEPARTMENT TOTAL
Election Department	2017-2018	Superintendent Election Department Meghalaya, Civil Secretariat	12/2017		Preparations And Printing Of Electoral Rolls	86,76,01,631
			12/2017		Preparation And Conduct Of Splsummary Revision Of Electo Rol	
	2017-2018	Superintendent Election Department Meghalaya, Civil Secretariat	01/2018		Charges In Conduct Nof Election	
			01/2018		Charges For Conduct Of Election	
	2018-2019	Under Secy, To The Govt, Of Megh. Election Deptt, Shillong	08/2018		Conduct Of Bye- Election To Ranikor &S.Tura Assembly	
	2018-2019	Under Secy, To The Govt, Of Megh. Election Deptt, Shillong	10/2018		Connection With Conduct Of S.S.R Of E/Rolls	
		Extra Assistant Commissioner (Election) East Khasi Hills, District Shillong	10/2018	2,32,92,000	Conduct Of Ssr Of E/Rolls	
	2018-2019	Under Secy, To The Govt, Of Megh. Election Deptt, Shillong	11/2018	, ,	Medical Reimbursement In R/O Smt E Nongkynrih	
	2018-2019	Under Secy, To The Govt, Of Megh. Election Deptt, Shillong	03/2019	25,00,00,000	Election	
			03/2019	83,68,000	Election	
			03/2019	26,00,000	Election	
			03/2019	1,18,54,000	Election	
			03/2019	53,15,224	Election	
			03/2019	17,90,94,407	Election	
Home (Police)	2019-2020	Null	04/2019	2,00,000	O.E During Mp Election 2019	2,48,00,870
Department			04/2019	2,00,000	Oe During Mp Election 2019	

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DEPARTMENT NAME	YEAR	DDO	MONTH	AMOUNT	PURPOSE	DEPARTMENT TOTAL
Home (Police) Department	2019-2020		04/2019	1,90,000	Other Charges During Mp Election 2019	
			04/2019	3,50,000	Te During Mp Election 2019	
			04/2019	1,50,000	M.V During Mp Election 2019	
			04/2019	1,50,000	S&M During Mp Election 2019	
	2019-2020	Null	05/2019	25,00,000	Mv For Mp Election 2019.	
			05/2019	10,00,000	Salaries For Mp Election 2019.	
			05/2019	70,00,000	Pol For Mp Election 2019.	
			05/2019	12,00,000	S&M For Mp Election 2019.	
			05/2019	12,00,000	Oe For Mp Election 2019.	
			05/2019	2,00,000	Wages For Mp Election 2019.	
	2019-2020	Null	10/2019	3,47,810	Oe Bye Elect Shella 2019	
		Null	10/2019	1,53,040	Shella Bye Election Mv	
			10/2019	1,00,000	Shella Bye Election Office Expenses	
			10/2019	50,000	Shella Bye Election Other Charges	
			10/2019	1,00,000	Shella Bye Election Mv	
			10/2019	1,20,000	Shella Bye Election Materials And Supplies	
			10/2019	12,63,320	Shella Bye Election Pol	
					Bye Election Shella (28)	

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DEPARTMENT NAME	YEAR	DDO	MONTH	AMOUNT PURPOSE	DEPARTMENT TOTAL
Home (Police)	2019-2020		10/2019	75,485	
Department			10/2019	5,07,015 Bye Election Shella Travel	
			10/2019	25,000 Bye Election Shella Wages	
			10/2019	20,04,200 Shella Bye Election Requisition Of Vehicles	
		Null	10/2019	2,00,000 Oe Mla Bye Elect Shella 2019	
			10/2019	50,000 Te Mla Bye Elect Shella 2019	
		Null	10/2019	23,97,000 Te Mla Bye Elect 2019	
			10/2019	2,00,000 Pol Mla Bye Elect 2019	
		Null	10/2019	10,000 Fund For Mla Bye Electn '19 Shella Constituency	
			10/2019	10,000 Fund For Mla Bye Electn '19 Shella Constituency.	
			10/2019	12,000 Fund For Mla Bye Elet'19 Shella Constituency	
			10/2019	20,000 Fund For Mla Bye Elect '19 Shella Constituency	
			10/2019	30,000 Fund For Mla Bye Elect'19 Shella Constituency	
		Null	10/2019	1,00,000 Pol Mla Bye Elect Shella 2019	
			10/2019	11,93,000 Te Mla Bye Elect Shella 2019	
	2019-2020	Null	11/2019	11,93,000 Travel Expense	
			11/2019	1,00,000 Pol	

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Upto Financial Year: 2019-2020

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DEPARTMENT NAME	YEAR	DDO	MONTH	AMOUNT PURPOSE	DEPARTMENT TOTAL
Home (Police) Department	2019-2020	Null	11/2019	2,00,000 Pol	
Industries	2018-2019	General Manager, District Industries Centre, West Khasi Hills	12/2018	5,000 Awareness Programme	1,89,090
Department			12/2018	20,000 Awareness Programme	
			12/2018	25,000 Awareness Programme	
			12/2018	25,545 Awareness Programme	
			12/2018	9,000 Awareness Programme	
	2018-2019	General Manager, District Commerce & Industries Centre,North Garo Hills, Resubelpara	03/2019	25,000 Awareness Programme	
			03/2019	25,545 Awareness Programme	
			03/2019	9,000 Awareness Programme	
			03/2019	5,000 Awareness Programme	
			03/2019	20,000 Awareness Programme	
			03/2019	20,000 Awareness Programme	
Personnel Department	2019-2020	Null	09/2019	18,400 Assam Hlf Yearly Deptl Exam	39,600
			09/2019	21,200 Assam Hlf Yearly Deptl Examination	
Planning Department	2018-2019	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	03/2019	75,000 Tea And Refreshment During Budget Session 2019	75,000
Secretariat Administration	2018-2019	Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt ( Accounts),Shillong	03/2019	1,13,000 Light Refreshment And Taxi Fare	18,25,000
Department			03/2019	97,000 Light Refreshment	
			03/2019	90,000 Refreshment	

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Upto Financial Year: 2019-2020

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DEPARTMENT NAME	YEAR	DDO	MONTH	AMOUNT	PURPOSE	DEPARTMENT TOTAL
Secretariat Administration	2018-2019		03/2019	25,000 Light Refreshment And Taxi Fare		
Department	2019-2020	Null	05/2019		ifteenth Finance ommission	

GRAND TOTAL: 89,45,31,191