

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** APR/2022

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		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1429	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1686	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1687	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1688	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1691	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1692	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1693	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1694	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1755	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1756	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1757	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1758	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1759	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1760	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1761	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1762	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1765	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1766	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1767	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1768	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1769	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1770	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1771	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1772	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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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		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1772		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1773	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1774	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1775	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1776	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1777	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1778	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1809	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1810	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1812	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
Total Object Head-- I :									66,66,000	0	0	0	66,66,000	66,66,000
Total Sub Head :									66,66,000	0	0	0	66,66,000	66,66,000
			(02) Speaker And Deputy Speaker	0	01. Salaries	General-Charged	1690	Voucher	2,05,000	0	0	0	2,05,000	2,05,000
						General-Charged	1764	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
Total Object Head-- I :									4,08,000	0	0	0	4,08,000	4,08,000
Total Sub Head :									4,08,000	0	0	0	4,08,000	4,08,000
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	1689	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
Total Object Head-- I :									2,03,000	0	0	0	2,03,000	2,03,000
					11. Travel Expenses	General-Voted	1430	Voucher	3,86,849	0	0	0	3,86,849	3,86,849
Total Object Head-- II :									3,86,849	0	0	0	3,86,849	3,86,849
Total Sub Head :									5,89,849	0	0	0	5,89,849	5,89,849

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** APR/2022

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		
2011	02	101	(06) Leader Of Opposition	0	(01) Salaries	General-Voted	1811	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
Total Object Head-- I :									2,04,000	0	0	0	2,04,000	2,04,000
Total Sub Head :									2,04,000	0	0	0	2,04,000	2,04,000
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	1763	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
Total Object Head-- I :									2,04,000	0	0	0	2,04,000	2,04,000
Total Sub Head :									2,04,000	0	0	0	2,04,000	2,04,000
Total Minor Head 101 :									80,71,849	0	0	0	80,71,849	80,71,849
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	103	Voucher	21,35,760	0	1,91,760	0	19,44,000	21,35,760
						General-Voted	105	Voucher	3,86,386	2,000	0	4,400	3,79,986	3,84,386
						General-Voted	1088	Voucher	28,352	0	0	2,200	26,152	28,352
						General-Voted	1284	Voucher	13,980	0	0	0	13,980	13,980
						General-Voted	1334	Voucher	2,08,877	0	0	0	2,08,877	2,08,877
						General-Voted	1515	Voucher	3,849	0	0	0	3,849	3,849
						General-Voted	1516	Voucher	993	0	0	0	993	993
						General-Voted	1518	Voucher	1,10,390	0	0	0	1,10,390	1,10,390
						General-Voted	1580	Voucher	18,612	0	0	0	18,612	18,612
						General-Voted	1581	Voucher	66,879	0	0	0	66,879	66,879
						General-Voted	1676	Voucher	3,270	0	0	0	3,270	3,270
						General-Voted	74	Voucher	3,85,257	0	0	0	3,85,257	3,85,257
						General-Voted	75	Voucher	1,09,835	0	20,000	0	89,835	1,09,835
						General-Voted	76	Voucher	15,814	0	10,000	1,000	4,814	15,814
						General-Voted	77	Voucher						

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** APR/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	77		41,66,048	20,000	0	94,600	40,51,448	41,46,048
						General-Voted	78	Voucher	34,306	0	0	0	34,306	34,306
						General-Voted	79	Voucher	67,07,808	66,000	0	2,88,200	63,53,608	66,41,808
						General-Voted	80	Voucher	4,166	0	0	0	4,166	4,166
						General-Voted	81	Voucher	64,508	0	0	0	64,508	64,508
						General-Voted	82	Voucher	47,39,973	71,500	4,69,290	1,34,200	40,64,983	46,68,473
						General-Voted	83	Voucher	2,65,736	0	76,150	0	1,89,586	2,65,736
						General-Voted	93	Voucher	57,23,049	19,596	6,28,070	80,200	49,95,183	57,03,453
						General-Voted	96	Voucher	57,948	0	3,100	2,200	52,648	57,948
						General-Voted	99	Voucher	81,995	0	0	0	81,995	81,995
Total Object Head-- 1 :									2,53,33,791	1,79,096	13,98,370	6,07,000	2,31,49,325	2,51,54,695
					02. Wages	General-Voted	1365	Voucher	8,81,900	0	0	0	8,81,900	8,81,900
						General-Voted	1366	Voucher	49,104	0	0	0	49,104	49,104
						General-Voted	1367	Voucher	18,13,679	0	0	0	18,13,679	18,13,679
						General-Voted	1368	Voucher	42,000	0	0	0	42,000	42,000
Total Object Head-- 2 :									27,86,683	0	0	0	27,86,683	27,86,683
					06. Medical Treatment	General-Voted	1431	Voucher	1,35,000	0	0	0	1,35,000	1,35,000
						General-Voted	1695	Voucher	1,65,349	0	0	0	1,65,349	1,65,349
						General-Voted	1696	Voucher	2,41,203	0	0	0	2,41,203	2,41,203
						General-Voted	1697	Voucher	61,759	0	0	0	61,759	61,759
						General-Voted	1698	Voucher	9,494	0	0	0	9,494	9,494
						General-Voted	1803	Voucher	14,944	0	0	0	14,944	14,944
						General-Voted	1804	Voucher	68,015	0	0	0	68,015	68,015

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** APR/2022

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		
2011	02	103	(01) Secretariat Establishment	0	06. Medical Treatment	General-Voted	1807	Voucher	73,913	0	0	0	73,913	73,913
Total Object Head-- 6 :									7,69,677	0	0	0	7,69,677	7,69,677
(11) Travel Expenses									6,00,000	0	0	0	6,00,000	6,00,000
									1,50,000	0	0	0	1,50,000	1,50,000
Total Object Head-- 11 :									7,50,000	0	0	0	7,50,000	7,50,000
(13) Office Expenses									47,559	0	0	0	47,559	47,559
Total Object Head-- 13 :									47,559	0	0	0	47,559	47,559
Total Sub Head :									2,96,87,710	1,79,096	13,98,370	6,07,000	2,75,03,244	2,95,08,614
Total Minor Head 103 :									2,96,87,710	1,79,096	13,98,370	6,07,000	2,75,03,244	2,95,08,614
Total Sub Major Head 2 :									3,77,59,559	1,79,096	13,98,370	6,07,000	3,55,75,093	3,75,80,463
Total Major Head 2011 :									3,77,59,559	1,79,096	13,98,370	6,07,000	3,55,75,093	3,75,80,463
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	10	Voucher	36,29,930	12,000	0	83,600	35,34,330	36,17,930
									1,13,602	0	9,160	0	1,04,442	1,13,602
									55,060	0	0	0	55,060	55,060
									26,76,991	8,500	3,61,280	19,100	22,88,111	26,68,491
Total Object Head-- 1 :									64,75,583	20,500	3,70,440	1,02,700	59,81,943	64,55,083
(02) Wages									2,10,000	0	0	0	2,10,000	2,10,000
Total Object Head-- 2 :									2,10,000	0	0	0	2,10,000	2,10,000
Total Sub Head :									66,85,583	20,500	3,70,440	1,02,700	61,91,943	66,65,083

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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	
2058	00	103			Total Minor Head 103 :				66,85,583	20,500	3,70,440	1,02,700	61,91,943	66,65,083
					Total Sub Major Head 0 :				66,85,583	20,500	3,70,440	1,02,700	61,91,943	66,65,083
					Total Major Head 2058 :				66,85,583	20,500	3,70,440	1,02,700	61,91,943	66,65,083
					Total of Month :				4,44,45,142	1,99,596	17,68,810	7,09,700	4,17,67,036	4,42,45,546

Month of Account: MAY/2022

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	
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	136	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	137	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	138	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	139	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1390	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1391	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1393	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1394	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1395	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1396	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1399	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	140	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1400	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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											8009	- 7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1401	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1402	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	141	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1497	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1498	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1499	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1501	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1502	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1503	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1504	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1505	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1506	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1654	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1656	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1657	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1725	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1726	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1728	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1730	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1830	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1831	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1918	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1919	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1960	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1960		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1961	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2011	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2507	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2508	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2603	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	905	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	907	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	936	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	985	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						Total Object Head-- 1 :			92,92,000	0	0	0	92,92,000	92,92,000
					06. Medical Treatment	General-Voted	1403	Voucher	2,80,830	0	0	0	2,80,830	2,80,830
						General-Voted	912	Voucher	42,164	0	0	0	42,164	42,164
						Total Object Head-- 6 :			3,22,994	0	0	0	3,22,994	3,22,994
					(11) Travel Expenses	General-Voted	1264	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1404	Voucher	1,63,239	0	0	0	1,63,239	1,63,239
						General-Voted	1406	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1407	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1408	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1409	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1410	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1411	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1412	Voucher	80,000	0	0	0	80,000	80,000

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2022

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		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1413	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1414	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1415	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1416	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1417	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1418	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1507	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1508	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1509	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1510	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1511	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1512	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1513	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1514	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1515	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1516	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1517	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1518	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1540	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1541	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1658	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1659	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1660	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1661	Voucher						

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2022

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		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted		1661		1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted		1662	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted		1731	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted		1734	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted		1735	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted		1736	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted		1737	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted		1738	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted		1739	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted		1920	Voucher	92,180	0	0	0	92,180	92,180
						General-Voted		1921	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted		1923	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted		1924	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted		1925	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted		1928	Voucher	54,384	0	0	0	54,384	54,384
						General-Voted		1929	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted		2012	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted		2013	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted		2014	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted		2015	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted		2016	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted		2017	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted		2018	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted		2019	Voucher	1,80,000	0	0	0	1,80,000	1,80,000

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2022

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		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	2019		1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2020	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2021	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2022	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2023	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2024	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2025	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2026	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2027	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	914	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	915	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	916	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	917	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	918	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	921	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	925	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	991	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
Total Object Head-- 11 :									84,74,523	0	0	0	84,74,523	84,74,523
Total Sub Head :									1,80,89,517	0	0	0	1,80,89,517	1,80,89,517
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	1398	Voucher	2,05,000	0	0	0	2,05,000	2,05,000
						General-Charged	1500	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
Total Object Head-- 1 :									4,08,000	0	0	0	4,08,000	4,08,000

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2022

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				
2011	02	101	(02) Speaker And Deputy Speaker	(11) Travel Expenses	General-Charged		1266	Voucher	50,912	0	0	0	50,912	50,912		
					General-Charged		1405	Voucher	75,000	0	0	0	75,000	75,000		
				Total Object Head-- 11 :							1,25,912	0	0	0	1,25,912	1,25,912
				(13) Office Expenses	General-Charged		1382	Voucher	25,767	0	0	0	25,767	25,767		
			Total Object Head-- 13 :							25,767	0	0	0	25,767	25,767	
			Total Sub Head :								5,59,679	0	0	0	5,59,679	5,59,679
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1377	Voucher	8,500	0	0	0	8,500	8,500	
						Total Object Head-- 20 :							8,500	0	0	0
				2	31. Grants-In-Aid (Salary)	General-Voted		1672	Voucher	10,00,000	0	0	0	10,00,000	10,00,000	
						Total Object Head-- 31 :							10,00,000	0	0	0
				3	31. Grants-In-Aid (Salary)	General-Voted		1674	Voucher	8,00,000	0	0	0	8,00,000	8,00,000	
						Total Object Head-- 31 :							8,00,000	0	0	0
			Total Sub Head :								18,08,500	0	0	0	18,08,500	18,08,500
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted		1397	Voucher	2,03,000	0	0	0	2,03,000	2,03,000	
General-Voted		1655				Voucher	2,04,000	0	0	0	2,04,000	2,04,000				
General-Voted		909				Voucher	2,04,000	0	0	0	2,04,000	2,04,000				
Total Object Head-- 1 :								6,11,000	0	0	0	6,11,000	6,11,000			
11. Travel Expenses	General-Voted			1922	Voucher	2,00,000	0	0	0	2,00,000	2,00,000					
	Total Object Head-- 11 :							2,00,000	0	0	0	2,00,000	2,00,000			
Total Sub Head :																
			(13) Office Expenses	General-Voted		1368	Voucher									

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2022

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		
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(13) Office Expenses	General-Voted	1368		31,113	0	0	0	31,113	31,113
						General-Voted	1496	Voucher	1,03,050	0	0	0	1,03,050	1,03,050
						General-Voted	1753	Voucher	31,113	0	0	0	31,113	31,113
						Total Object Head-- 13 :			1,65,276	0	0	0	1,65,276	1,65,276
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	1371	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	1389	Voucher	17,000	0	0	0	17,000	17,000
						General-Voted	1752	Voucher	8,500	0	0	0	8,500	8,500
						Total Object Head-- 20 :			34,000	0	0	0	34,000	34,000
						Total Sub Head :			10,10,276	0	0	0	10,10,276	10,10,276
			(05) Discretionary Grant By Chief Whip	1	31. Grants-In-Aid (Salary)	General-Voted	1673	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
						Total Object Head-- 31 :			2,00,000	0	0	0	2,00,000	2,00,000
				2	31. Grants-In-Aid (Salary)	General-Voted	1670	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
						Total Object Head-- 31 :			2,00,000	0	0	0	2,00,000	2,00,000
						Total Sub Head :			4,00,000	0	0	0	4,00,000	4,00,000
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	1724	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
						Total Object Head-- 1 :			2,04,000	0	0	0	2,04,000	2,04,000
						Total Sub Head :			2,04,000	0	0	0	2,04,000	2,04,000
			(07) Discretionary Grant By Leader Of Opposition	0	31. Grants-In-Aid (Salary)	General-Voted	1671	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
						Total Object Head-- 31 :			2,00,000	0	0	0	2,00,000	2,00,000
						Total Sub Head :			2,00,000	0	0	0	2,00,000	2,00,000

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2022

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		
2011	02	101	(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	1392	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
Total Object Head-- 1 :									2,04,000	0	0	0	2,04,000	2,04,000
					11. Travel Expenses,Conveyance Allowances	General-Voted	1926	Voucher	1,59,240	0	0	0	1,59,240	1,59,240
						General-Voted	1927	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
Total Object Head-- 11 :									3,39,240	0	0	0	3,39,240	3,39,240
					13. Office Expenses	General-Voted	1374	Voucher	52,105	0	0	0	52,105	52,105
						General-Voted	1755	Voucher	52,915	0	0	0	52,915	52,915
Total Object Head-- 13 :									1,05,020	0	0	0	1,05,020	1,05,020
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	1372	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	1754	Voucher	8,500	0	0	0	8,500	8,500
Total Object Head-- 20 :									17,000	0	0	0	17,000	17,000
Total Sub Head :									6,65,260	0	0	0	6,65,260	6,65,260
			(11) Discretionary Grant Of Opposition Chief Whip	0	31. Grants-In-Aid (Salary)	General-Voted	1812	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
Total Object Head-- 31 :									2,00,000	0	0	0	2,00,000	2,00,000
Total Sub Head :									2,00,000	0	0	0	2,00,000	2,00,000
Total Minor Head 101 :									2,31,37,232	0	0	0	2,31,37,232	2,31,37,232
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1178	Voucher	30,149	6,000	13,500	0	10,649	24,149
						General-Voted	1310	Voucher	78,411	0	0	0	78,411	78,411
						General-Voted	1628	Voucher	28,352	0	0	2,200	26,152	28,352
						General-Voted	1629	Voucher	49,777	0	0	0	49,777	49,777

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	2419	Voucher	22,804	0	0	0	22,804	22,804
						General-Voted	2420	Voucher	1,690	0	0	0	1,690	1,690
						General-Voted	2421	Voucher	96,852	0	10,000	0	86,852	96,852
						General-Voted	2422	Voucher	96,852	0	10,000	0	86,852	96,852
						General-Voted	286	Voucher	3,86,386	2,000	0	4,400	3,79,986	3,84,386
						General-Voted	287	Voucher	57,71,422	19,596	6,39,170	80,200	50,32,456	57,51,826
						General-Voted	288	Voucher	22,08,500	0	2,11,760	0	19,96,740	22,08,500
						General-Voted	289	Voucher	67,07,808	66,000	0	2,88,200	63,53,608	66,41,808
						General-Voted	290	Voucher	2,65,736	0	76,150	0	1,89,586	2,65,736
						General-Voted	291	Voucher	47,39,973	60,000	4,64,290	1,34,200	40,81,483	46,79,973
						General-Voted	292	Voucher	42,44,809	20,000	0	96,800	41,28,009	42,24,809
						General-Voted	293	Voucher	38,851	0	0	0	38,851	38,851
						General-Voted	294	Voucher	7,29,169	0	0	0	7,29,169	7,29,169
						General-Voted	986	Voucher	2,00,170	0	57,690	0	1,42,480	2,00,170
						General-Voted	987	Voucher	71,858	0	50,000	0	21,858	71,858
						General-Voted	988	Voucher	1,25,416	0	7,690	0	1,17,726	1,25,416
						General-Voted	989	Voucher	77,628	0	10,000	1,000	66,628	77,628
						General-Voted	990	Voucher	41,135	0	0	0	41,135	41,135
Total Object Head-- I :									2,60,13,748	1,73,596	15,50,250	6,07,000	2,36,82,902	2,58,40,152
					02. Wages	General-Voted	134	Voucher	47,520	0	0	0	47,520	47,520
						General-Voted	1387	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	1759	Voucher	2,40,176	0	0	0	2,40,176	2,40,176
						General-Voted	1964	Voucher	8,400	0	0	0	8,400	8,400

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Shillong

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2022

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		
2011	02	103	(01) Secretariat Establishment	0	02. Wages	General-Voted	2042	Voucher	18,13,679	0	0	0	18,13,679	18,13,679
						General-Voted	2043	Voucher	42,000	0	0	0	42,000	42,000
						General-Voted	2044	Voucher	9,29,319	0	0	0	9,29,319	9,29,319
Total Object Head-- 2 :									30,89,494	0	0	0	30,89,494	30,89,494
					06. Medical Treatment	General-Voted	122	Voucher	4,66,135	0	0	0	4,66,135	4,66,135
						General-Voted	127	Voucher	26,790	0	0	0	26,790	26,790
						General-Voted	1271	Voucher	43,762	0	0	0	43,762	43,762
						General-Voted	128	Voucher	33,566	0	0	0	33,566	33,566
						General-Voted	1881	Voucher	91,591	0	0	0	91,591	91,591
						General-Voted	1882	Voucher	11,902	0	0	0	11,902	11,902
						General-Voted	1884	Voucher	7,200	0	0	0	7,200	7,200
						General-Voted	1886	Voucher	95,676	0	0	0	95,676	95,676
						General-Voted	1962	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	932	Voucher	59,726	0	0	0	59,726	59,726
						General-Voted	934	Voucher	37,131	0	0	0	37,131	37,131
						General-Voted	935	Voucher	59,873	0	0	0	59,873	59,873
						General-Voted	950	Voucher	22,424	0	0	0	22,424	22,424
Total Object Head-- 6 :									10,05,776	0	0	0	10,05,776	10,05,776
					(11) Travel Expenses	General-Voted	1000	Voucher	22,032	0	0	0	22,032	22,032
						General-Voted	1001	Voucher	22,032	0	0	0	22,032	22,032
						General-Voted	1002	Voucher	1,01,871	0	0	0	1,01,871	1,01,871
						General-Voted	123	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted	124	Voucher	2,00,000	0	0	0	2,00,000	2,00,000

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	125	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	126	Voucher	65,000	0	0	0	65,000	65,000
						General-Voted	1269	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	1663	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	1664	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	1665	Voucher	2,70,000	0	0	0	2,70,000	2,70,000
						General-Voted	1666	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	1832	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted	2028	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted	2029	Voucher	74,472	0	0	0	74,472	74,472
						General-Voted	2030	Voucher	74,472	0	0	0	74,472	74,472
						General-Voted	2031	Voucher	1,01,742	0	0	0	1,01,742	1,01,742
						General-Voted	2032	Voucher	71,742	0	0	0	71,742	71,742
						General-Voted	2033	Voucher	40,336	0	0	0	40,336	40,336
						General-Voted	2034	Voucher	40,486	0	0	0	40,486	40,486
						General-Voted	2035	Voucher	40,936	0	0	0	40,936	40,936
						General-Voted	933	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
						General-Voted	937	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	992	Voucher	1,67,776	0	0	0	1,67,776	1,67,776
						General-Voted	993	Voucher	1,23,232	0	0	0	1,23,232	1,23,232
						General-Voted	994	Voucher	12,540	0	0	0	12,540	12,540
						General-Voted	995	Voucher	12,540	0	0	0	12,540	12,540
						General-Voted	996	Voucher	55,912	0	0	0	55,912	55,912
						General-Voted	997	Voucher						

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	997		1,01,871	0	0	0	1,01,871	1,01,871
						General-Voted	998	Voucher	80,228	0	0	0	80,228	80,228
						General-Voted	999	Voucher	1,13,088	0	0	0	1,13,088	1,13,088
Total Object Head-- II :									36,82,308	0	0	0	36,82,308	36,82,308
					(13) Office Expenses	General-Voted	1281	Voucher	10,620	0	0	0	10,620	10,620
						General-Voted	129	Voucher	2,148	0	0	0	2,148	2,148
						General-Voted	130	Voucher	10,422	0	0	0	10,422	10,422
						General-Voted	131	Voucher	1,25,516	0	0	0	1,25,516	1,25,516
						General-Voted	132	Voucher	1,90,225	0	0	0	1,90,225	1,90,225
						General-Voted	133	Voucher	8,36,653	0	0	0	8,36,653	8,36,653
						General-Voted	135	Voucher	40,942	0	0	0	40,942	40,942
						General-Voted	1386	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	1388	Voucher	8,160	0	0	0	8,160	8,160
						General-Voted	1668	Voucher	13,80,146	0	0	0	13,80,146	13,80,146
						General-Voted	1757	Voucher	96,951	0	0	0	96,951	96,951
						General-Voted	1758	Voucher	90,270	0	0	0	90,270	90,270
						General-Voted	1760	Voucher	45,613	0	0	0	45,613	45,613
						General-Voted	1889	Voucher	2,73,070	0	0	0	2,73,070	2,73,070
						General-Voted	1894	Voucher	5,88,416	0	0	0	5,88,416	5,88,416
						General-Voted	1963	Voucher	8,160	0	0	0	8,160	8,160
						General-Voted	1965	Voucher	3,77,600	0	0	0	3,77,600	3,77,600
						General-Voted	1968	Voucher	59,772	0	0	0	59,772	59,772
						General-Voted	2036	Voucher	94,084	0	0	0	94,084	94,084

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	2037	Voucher	5,50,709	0	0	0	5,50,709	5,50,709
						General-Voted	2038	Voucher	7,69,135	0	0	0	7,69,135	7,69,135
						General-Voted	2039	Voucher	4,41,665	0	0	0	4,41,665	4,41,665
						General-Voted	2040	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2041	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	2045	Voucher	5,55,400	0	0	0	5,55,400	5,55,400
						General-Voted	2046	Voucher	4,94,200	0	0	0	4,94,200	4,94,200
						General-Voted	2047	Voucher	1,81,755	0	0	0	1,81,755	1,81,755
						General-Voted	2048	Voucher	5,74,700	0	0	0	5,74,700	5,74,700
						General-Voted	2061	Voucher	3,37,400	0	0	0	3,37,400	3,37,400
						Total Object Head-- 13 :			82,09,732	0	0	0	82,09,732	82,09,732
					14. Rent, Rates And Taxes	General-Voted	1275	Voucher	1,28,700	0	0	0	1,28,700	1,28,700
						General-Voted	1278	Voucher	52,000	0	0	0	52,000	52,000
						General-Voted	1279	Voucher	20,900	0	0	0	20,900	20,900
						Total Object Head-- 14 :			2,01,600	0	0	0	2,01,600	2,01,600
					16. Publications	General-Voted	1667	Voucher	37,440	0	0	0	37,440	37,440
						General-Voted	1756	Voucher	28,080	0	0	0	28,080	28,080
						Total Object Head-- 16 :			65,520	0	0	0	65,520	65,520
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1762	Voucher	5,31,563	0	0	0	5,31,563	5,31,563
						General-Voted	1763	Voucher	1,45,527	0	0	0	1,45,527	1,45,527
						General-Voted	1897	Voucher	18,42,750	0	0	0	18,42,750	18,42,750
						General-Voted	1967	Voucher	68,070	0	0	0	68,070	68,070

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2022

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		
2011	02	103	(01) Secretariat Establishment	0	20. Hospitality Expenses/Other Administrative Expenses	Total Object Head-- 20 :			25,87,910	0	0	0	25,87,910	25,87,910
					51. Motor Vehicles	General-Voted	1761	Voucher	1,99,221	0	0	0	1,99,221	1,99,221
						General-Voted	1764	Voucher	19,198	0	0	0	19,198	19,198
					Total Object Head-- 51 :			2,18,419	0	0	0	2,18,419	2,18,419	
					Total Sub Head :			4,50,74,507	1,73,596	15,50,250	6,07,000	4,27,43,661	4,49,00,911	
			(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted	1273	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
					Total Object Head-- 32 :			5,00,000	0	0	0	5,00,000	5,00,000	
					Total Sub Head :			5,00,000	0	0	0	5,00,000	5,00,000	
			(05) Contribution To The Nercpa	0	32. Contribution	General-Voted	1900	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
					Total Object Head-- 32 :			6,00,000	0	0	0	6,00,000	6,00,000	
					Total Sub Head :			6,00,000	0	0	0	6,00,000	6,00,000	
			Total Minor Head 103 :						4,61,74,507	1,73,596	15,50,250	6,07,000	4,38,43,661	4,60,00,911
		800	(01) Common Fund Set Up By Presiding Officer' Forum For Assisting Small States To Host Conferences	0	31. Grants-In-Aid (Salary)	General-Voted	1669	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
					Total Object Head-- 31 :			2,00,000	0	0	0	2,00,000	2,00,000	
					Total Sub Head :			2,00,000	0	0	0	2,00,000	2,00,000	
			Total Minor Head 800 :						2,00,000	0	0	0	2,00,000	2,00,000
			Total Sub Major Head 2 :						6,95,11,739	1,73,596	15,50,250	6,07,000	6,71,80,893	6,93,38,143

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2022

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		
Total Major Head 2011 :									6,95,11,739	1,73,596	15,50,250	6,07,000	6,71,80,893	6,93,38,143
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	1311	Voucher	3,924	0	0	0	3,924	3,924
						General-Voted	1940	Voucher	24,493	0	0	0	24,493	24,493
						General-Voted	44	Voucher	55,060	0	0	0	55,060	55,060
						General-Voted	45	Voucher	26,76,991	7,500	3,61,280	18,600	22,89,611	26,69,491
						General-Voted	46	Voucher	36,29,930	11,000	0	83,600	35,35,330	36,18,930
						General-Voted	47	Voucher	1,13,602	0	9,160	0	1,04,442	1,13,602
Total Object Head-- 1 :									65,04,000	18,500	3,70,440	1,02,200	60,12,860	64,85,500
					02. Wages	General-Voted	1061	Voucher	2,10,000	0	0	0	2,10,000	2,10,000
Total Object Head-- 2 :									2,10,000	0	0	0	2,10,000	2,10,000
					06. Medical Treatment	General-Voted	1060	Voucher	1,87,500	0	0	0	1,87,500	1,87,500
						General-Voted	1859	Voucher	2,25,000	0	0	0	2,25,000	2,25,000
						General-Voted	1941	Voucher	86,989	0	0	0	86,989	86,989
Total Object Head-- 6 :									4,99,489	0	0	0	4,99,489	4,99,489
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2506	Voucher	40,000	0	0	0	40,000	40,000
Total Object Head-- 11 :									40,000	0	0	0	40,000	40,000
					(13) Office Expenses	General-Voted	2059	Voucher	2,73,550	0	0	0	2,73,550	2,73,550
						General-Voted	2063	Voucher	39,350	0	0	0	39,350	39,350
						General-Voted	2065	Voucher	2,31,000	0	0	0	2,31,000	2,31,000
Total Object Head-- 13 :									5,43,900	0	0	0	5,43,900	5,43,900
					27. Minor Works/Maintenance	General-Voted	2060	Voucher	1,89,508	0	0	0	1,89,508	1,89,508

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2022

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		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	27. Minor Works/Maintenance				1,89,508	0	0	0	1,89,508	1,89,508
Total Object Head-- 27 :									1,89,508	0	0	0	1,89,508	1,89,508
Total Sub Head :									79,86,897	18,500	3,70,440	1,02,200	74,95,757	79,68,397
			(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	2057	Voucher	6,55,700	0	0	0	6,55,700	6,55,700
						General-Voted	2066	Voucher	37,170	0	0	0	37,170	37,170
						General-Voted	2067	Voucher	19,936	0	0	0	19,936	19,936
Total Object Head-- 21 :									7,12,806	0	0	0	7,12,806	7,12,806
Total Sub Head :									7,12,806	0	0	0	7,12,806	7,12,806
			(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	2058	Voucher	4,35,120	0	0	0	4,35,120	4,35,120
						General-Voted	2062	Voucher	4,27,235	0	0	0	4,27,235	4,27,235
						General-Voted	2064	Voucher	2,90,080	0	0	0	2,90,080	2,90,080
Total Object Head-- 21 :									11,52,435	0	0	0	11,52,435	11,52,435
Total Sub Head :									11,52,435	0	0	0	11,52,435	11,52,435
Total Minor Head 103 :									98,52,138	18,500	3,70,440	1,02,200	93,60,998	98,33,638
Total Sub Major Head 0 :									98,52,138	18,500	3,70,440	1,02,200	93,60,998	98,33,638
Total Major Head 2058 :									98,52,138	18,500	3,70,440	1,02,200	93,60,998	98,33,638
Total of Month :									7,93,63,877	1,92,096	19,20,690	7,09,200	7,65,41,891	7,91,71,781

Month of Account: JUN/2022

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)
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2022

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		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	2189	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2190	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	583	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	584	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	585	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	586	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	587	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	588	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	589	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	590	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	591	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	592	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	593	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	594	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	595	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	701	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	702	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	704	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	706	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	707	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	708	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	713	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	717	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	719	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Run Date :

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2022

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		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	719		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	723	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	724	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	725	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	728	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	730	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	732	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	734	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	735	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	736	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	737	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	738	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	739	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	740	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	793	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	794	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	795	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	846	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	847	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	848	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	849	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	850	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	980	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	981	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2022

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		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	981		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	982	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
Total Object Head-- 1 :									96,96,000	0	0	0	96,96,000	96,96,000
					06.Medical Treatment	General-Voted	2175	Voucher	1,18,866	0	0	0	1,18,866	1,18,866
						General-Voted	2992	Voucher	58,353	0	0	0	58,353	58,353
Total Object Head-- 6 :									1,77,219	0	0	0	1,77,219	1,77,219
					(11) Travel Expenses	General-Voted	1600	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1601	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1602	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1603	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1604	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1605	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1606	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1607	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1608	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1609	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1610	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1611	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1612	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1613	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1614	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1615	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1617	Voucher	1,30,000	0	0	0	1,30,000	1,30,000

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2022

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		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1621	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1623	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1748	Voucher	40,936	0	0	0	40,936	40,936
						General-Voted	1749	Voucher	40,936	0	0	0	40,936	40,936
						General-Voted	2464	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2465	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2466	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2467	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2468	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2469	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2470	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2471	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2472	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	984	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	985	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	986	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
Total Object Head-- II :									49,21,872	0	0	0	49,21,872	49,21,872
Total Sub Head :									1,47,95,091	0	0	0	1,47,95,091	1,47,95,091
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	705	Voucher	2,05,000	0	0	0	2,05,000	2,05,000
						General-Charged	711	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
Total Object Head-- I :									4,08,000	0	0	0	4,08,000	4,08,000
					06. Medical Treatment	General-Charged	1479	Voucher	74,241	0	0	0	74,241	74,241

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Run Date :

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly

Month of Account: JUN/2022

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		
2011	02	101	(02) Speaker And Deputy Speaker	06. Medical Treatment	Total Object Head-- 6 :				74,241	0	0	0	74,241	74,241	
				(11) Travel Expenses	General-Charged		1752	Voucher	75,000	0	0	0	75,000	75,000	
					General-Charged		983	Voucher	95,464	0	0	0	95,464	95,464	
					Total Object Head-- 11 :				1,70,464	0	0	0	1,70,464	1,70,464	
				(13) Office Expenses	General-Charged		2463	Voucher	61,620	0	0	0	61,620	61,620	
					Total Object Head-- 13 :				61,620	0	0	0	61,620	61,620	
					Total Sub Head :				7,14,325	0	0	0	7,14,325	7,14,325	
			(03) Discretionary Grant By Speaker/Deputy Speaker	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		2462	Voucher	17,000	0	0	0	17,000	17,000	
					Total Object Head-- 20 :				17,000	0	0	0	17,000	17,000	
					Total Sub Head :				17,000	0	0	0	17,000	17,000	
			(04) Chief Whip And Deputy Chief Whip	(01) Salaries	General-Voted		715	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	
					General-Voted		720	Voucher	2,03,000	0	0	0	2,03,000	2,03,000	
					Total Object Head-- 1 :				4,07,000	0	0	0	4,07,000	4,07,000	
				(13) Office Expenses	General-Voted		2366	Voucher	1,05,550	0	0	0	1,05,550	1,05,550	
					Total Object Head-- 13 :				1,05,550	0	0	0	1,05,550	1,05,550	
				20.Hospitality Expenses/Other Administrative Exoenses	General-Voted		2367	Voucher	17,000	0	0	0	17,000	17,000	
					Total Object Head-- 20 :				17,000	0	0	0	17,000	17,000	
					Total Sub Head :				5,29,550	0	0	0	5,29,550	5,29,550	
			(06) Leader Of	(01) Salaries	General-Voted		582	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	

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Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2022

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			
2011	02	101	(06) Leader Of Opposition	0	(01) Salaries				2,04,000	0	0	0	2,04,000	2,04,000	
									Total Object Head-- 1 :	2,04,000	0	0	0	2,04,000	2,04,000
									Total Sub Head :	2,04,000	0	0	0	2,04,000	2,04,000
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	703	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	
									Total Object Head-- 1 :	2,04,000	0	0	0	2,04,000	2,04,000
					11. Travel Expenses,Conveyance Allowances	General-Voted	2876	Voucher	84,585	0	0	0	84,585	84,585	
									Total Object Head-- 11 :	84,585	0	0	0	84,585	84,585
					13. Office Expenses	General-Voted	2368	Voucher	50,810	0	0	0	50,810	50,810	
									Total Object Head-- 13 :	50,810	0	0	0	50,810	50,810
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	2369	Voucher	8,500	0	0	0	8,500	8,500	
									Total Object Head-- 20 :	8,500	0	0	0	8,500	8,500
									Total Sub Head :	3,47,895	0	0	0	3,47,895	3,47,895
			(12) Discretionary Grant By Mlas	0	31. Grants-In-Aid (Salary)	General-Voted	2188	Voucher	6,00,00,000	0	0	0	6,00,00,000	6,00,00,000	
									Total Object Head-- 31 :	6,00,00,000	0	0	0	6,00,00,000	6,00,00,000
									Total Sub Head :	6,00,00,000	0	0	0	6,00,00,000	6,00,00,000
									Total Minor Head 101 :	7,66,07,861	0	0	0	7,66,07,861	7,66,07,861
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1827	Voucher	5,77,286	0	0	0	5,77,286	5,77,286	
						General-Voted	2105	Voucher	1,35,999	0	0	0	1,35,999	1,35,999	
						General-Voted	211	Voucher	4,86,050	0	0	0	4,86,050	4,86,050	
						General-Voted	213	Voucher	66,48,638	58,000	0	2,86,000	63,04,638	65,90,638	
						General-Voted	216	Voucher							

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	216		57,71,422	20,944	6,34,250	80,200	50,36,028	57,50,478
						General-Voted	218	Voucher	5,62,758	0	1,43,840	0	4,18,918	5,62,758
						General-Voted	219	Voucher	49,044	0	0	0	49,044	49,044
						General-Voted	221	Voucher	4,14,738	2,000	0	6,600	4,06,138	4,12,738
						General-Voted	223	Voucher	46,81,755	52,000	4,65,290	1,34,200	40,30,265	46,29,755
						General-Voted	224	Voucher	22,86,128	0	2,21,760	1,000	20,63,368	22,86,128
						General-Voted	226	Voucher	18,799	0	0	0	18,799	18,799
						General-Voted	228	Voucher	1,45,492	0	0	0	1,45,492	1,45,492
						General-Voted	229	Voucher	39,696	0	0	0	39,696	39,696
						General-Voted	231	Voucher	42,02,483	19,000	0	96,800	40,86,683	41,83,483
						General-Voted	2528	Voucher	41,206	0	0	0	41,206	41,206
						General-Voted	2529	Voucher	11,12,562	0	0	0	11,12,562	11,12,562
						General-Voted	2530	Voucher	15,30,418	0	0	0	15,30,418	15,30,418
						General-Voted	2531	Voucher	9,67,202	0	0	0	9,67,202	9,67,202
						General-Voted	2532	Voucher	8,250	0	0	0	8,250	8,250
						General-Voted	2533	Voucher	13,74,497	0	0	0	13,74,497	13,74,497
						General-Voted	35	Voucher	2,33,769	0	0	0	2,33,769	2,33,769
						General-Voted	37	Voucher	58,218	0	0	0	58,218	58,218
						General-Voted	596	Voucher	81,199	0	0	0	81,199	81,199
						General-Voted	820	Voucher	6,096	0	0	0	6,096	6,096
						General-Voted	945	Voucher	52,587	5,000	5,000	0	42,587	47,587
Total Object Head-- 1 :									3,14,86,292	1,56,944	14,70,140	6,04,800	2,92,54,408	3,13,29,348
				02. Wages		General-Voted	1480	Voucher	42,000	0	0	0	42,000	42,000

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Run Date :

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Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2022

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		
2011	02	103	(01) Secretariat Establishment	0	02. Wages	General-Voted	2365	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	977	Voucher	64,254	0	0	0	64,254	64,254
						General-Voted	978	Voucher	9,71,900	0	0	0	9,71,900	9,71,900
						General-Voted	979	Voucher	18,43,401	0	0	0	18,43,401	18,43,401
						Total Object Head-- 2 :			29,29,955	0	0	0	29,29,955	29,29,955
					06.Medical Treatment	General-Voted	1010	Challan	-67,305	0	0	0	-67,305	-67,305
						General-Voted	2176	Voucher	3,89,706	0	0	0	3,89,706	3,89,706
						General-Voted	2634	Voucher	4,615	0	0	0	4,615	4,615
						General-Voted	2635	Voucher	14,715	0	0	0	14,715	14,715
						Total Object Head-- 6 :			3,41,731	0	0	0	3,41,731	3,41,731
					(11) Travel Expenses	General-Voted	1027	Voucher	4,40,000	0	0	0	4,40,000	4,40,000
						General-Voted	1028	Voucher	4,80,000	0	0	0	4,80,000	4,80,000
						General-Voted	1828	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted	1829	Voucher	1,10,000	0	0	0	1,10,000	1,10,000
						General-Voted	2172	Voucher	4,20,000	0	0	0	4,20,000	4,20,000
						General-Voted	2173	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	2174	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	2177	Voucher	98,896	0	0	0	98,896	98,896
						General-Voted	2178	Voucher	1,36,305	0	0	0	1,36,305	1,36,305
						General-Voted	2179	Voucher	27,944	0	0	0	27,944	27,944
						General-Voted	2180	Voucher	78,042	0	0	0	78,042	78,042
						General-Voted	2181	Voucher	1,00,626	0	0	0	1,00,626	1,00,626
						General-Voted	2182	Voucher	2,32,656	0	0	0	2,32,656	2,32,656

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	2183	Voucher	44,422	0	0	0	44,422	44,422
						General-Voted	2184	Voucher	44,422	0	0	0	44,422	44,422
						General-Voted	2185	Voucher	1,31,768	0	0	0	1,31,768	1,31,768
						General-Voted	2186	Voucher	79,032	0	0	0	79,032	79,032
						General-Voted	2187	Voucher	77,712	0	0	0	77,712	77,712
						General-Voted	2641	Voucher	25,724	0	0	0	25,724	25,724
						General-Voted	2642	Voucher	67,231	0	0	0	67,231	67,231
						General-Voted	2643	Voucher	67,231	0	0	0	67,231	67,231
						General-Voted	2644	Voucher	66,401	0	0	0	66,401	66,401
						General-Voted	2645	Voucher	66,401	0	0	0	66,401	66,401
						General-Voted	2747	Voucher	19,620	0	0	0	19,620	19,620
						General-Voted	2748	Voucher	19,620	0	0	0	19,620	19,620
						General-Voted	2749	Voucher	6,50,790	0	0	0	6,50,790	6,50,790
						General-Voted	2822	Voucher	41,040	0	0	0	41,040	41,040
						General-Voted	2823	Voucher	1,46,940	0	0	0	1,46,940	1,46,940
						General-Voted	2824	Voucher	1,03,721	0	0	0	1,03,721	1,03,721
						General-Voted	974	Voucher	53,461	0	0	0	53,461	53,461
						General-Voted	975	Voucher	53,461	0	0	0	53,461	53,461
						General-Voted	976	Voucher	53,461	0	0	0	53,461	53,461
Total Object Head-- II :									46,96,927	0	0	0	46,96,927	46,96,927
					(13) Office Expenses	General-Voted	2363	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2364	Voucher	8,095	0	0	0	8,095	8,095
						General-Voted	2646	Voucher	6,25,446	0	0	0	6,25,446	6,25,446

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	2676	Voucher	15,793	0	0	0	15,793	15,793
						General-Voted	2680	Voucher	18,170	0	0	0	18,170	18,170
						General-Voted	2750	Voucher	13,06,566	0	0	0	13,06,566	13,06,566
						General-Voted	2751	Voucher	71,700	0	0	0	71,700	71,700
						General-Voted	2752	Voucher	1,88,062	0	0	0	1,88,062	1,88,062
						General-Voted	2877	Voucher	6,31,390	0	0	0	6,31,390	6,31,390
						General-Voted	2878	Voucher	7,10,930	0	0	0	7,10,930	7,10,930
						General-Voted	2904	Voucher	61,312	0	0	0	61,312	61,312
						Total Object Head-- 13 :			36,40,464	0	0	0	36,40,464	36,40,464
						20. Hospitality Expenses/Other Administrative Expenses	2825	Voucher	78,750	0	0	0	78,750	78,750
						Total Object Head-- 20 :			78,750	0	0	0	78,750	78,750
						Total Sub Head :			4,31,74,119	1,56,944	14,70,140	6,04,800	4,09,42,235	4,30,17,175
						Total Minor Head 103 :			4,31,74,119	1,56,944	14,70,140	6,04,800	4,09,42,235	4,30,17,175
		911	(01) Secretariat Establishment	0	70. Deduct Recoveries	General-Voted	1092	Challan	-206	0	0	0	-206	-206
						General-Voted	643	Challan	-30,316	0	0	0	-30,316	-30,316
						Total Object Head-- 70 :			-30,522	0	0	0	-30,522	-30,522
						Total Sub Head :			-30,522	0	0	0	-30,522	-30,522
						Total Minor Head 911 :			-30,522	0	0	0	-30,522	-30,522
						Total Sub Major Head 2 :			11,97,51,458	1,56,944	14,70,140	6,04,800	11,75,19,574	11,95,94,514

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly

Month of Account: JUN/2022

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			
2011									Total Major Head 2011 :	11,97,51,458	1,56,944	14,70,140	6,04,800	11,75,19,574	11,95,94,514
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	2114	Voucher	5,99,515	0	0	0	5,99,515	5,99,515	
						General-Voted	2115	Voucher	12,540	0	0	0	12,540	12,540	
						General-Voted	2116	Voucher	8,36,293	0	0	0	8,36,293	8,36,293	
						General-Voted	2117	Voucher	30,228	0	0	0	30,228	30,228	
						General-Voted	41	Voucher	36,29,930	11,000	0	83,600	35,35,330	36,18,930	
						General-Voted	44	Voucher	25,97,357	4,500	3,45,280	17,600	22,29,977	25,92,857	
						General-Voted	46	Voucher	1,13,602	0	9,160	0	1,04,442	1,13,602	
						General-Voted	48	Voucher	55,060	0	0	0	55,060	55,060	
Total Object Head-- 1 :									78,74,525	15,500	3,54,440	1,01,200	74,03,385	78,59,025	
					02. Wages	General-Voted	1478	Voucher	2,10,000	0	0	0	2,10,000	2,10,000	
Total Object Head-- 2 :									2,10,000	0	0	0	2,10,000	2,10,000	
Total Sub Head :									80,84,525	15,500	3,54,440	1,01,200	76,13,385	80,69,025	
Total Minor Head 103 :									80,84,525	15,500	3,54,440	1,01,200	76,13,385	80,69,025	
Total Sub Major Head 0 :									80,84,525	15,500	3,54,440	1,01,200	76,13,385	80,69,025	
Total Major Head 2058 :									80,84,525	15,500	3,54,440	1,01,200	76,13,385	80,69,025	
Total of Month :									12,78,35,983	1,72,444	18,24,580	7,06,000	12,51,32,959	12,76,63,539	
Month of Account: JUL/2022															
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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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2022

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		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1068	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1069	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1070	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1071	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1574	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1575	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1739	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2368	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	2371	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	667	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	668	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	670	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	671	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	675	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	677	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	679	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	681	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	683	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	685	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	687	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	689	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	690	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	691	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	692	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2022

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		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	692		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	694	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	695	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	696	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	697	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	700	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	710	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	711	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	712	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	713	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	714	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	719	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	721	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	724	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	726	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	919	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	920	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	921	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
Total Object Head-- I :									81,78,000	0	0	0	81,78,000	81,78,000
					(11) Travel Expenses	General-Voted	2369	Voucher	1,66,699	0	0	0	1,66,699	1,66,699
						General-Voted	2539	Voucher	90,773	0	0	0	90,773	90,773
						General-Voted	2541	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	2579	Voucher	1,50,000	0	0	0	1,50,000	1,50,000

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly

Month of Account: JUL/2022

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						
2011	02	101	(01) Members Of Legislature	(11) Travel Expenses	General-Voted		2580	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
					General-Voted		2581	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
					General-Voted		2582	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
					General-Voted		731	Voucher	38,490	0	0	0	38,490	38,490				
					Total Object Head-- 11 :								10,45,962	0	0	0	10,45,962	10,45,962
			Total Sub Head :								92,23,962	0	0	0	92,23,962	92,23,962		
			(02) Speaker And Deputy Speaker	01.Salaries	General-Charged		666	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000			
					General-Charged		693	Voucher	2,05,000	0	0	0	2,05,000	2,05,000				
					Total Object Head-- 1 :								4,08,000	0	0	0	4,08,000	4,08,000
					(11) Travel Expenses	General-Charged		2578	Voucher	62,720	0	0	0	62,720	62,720			
						Total Object Head-- 11 :								62,720	0	0	0	62,720
			(13) Office Expenses	General-Charged		2588	Voucher	30,912	0	0	0	30,912	30,912					
				Total Object Head-- 13 :								30,912	0	0	0	30,912	30,912	
				Total Sub Head :								5,01,632	0	0	0	5,01,632	5,01,632	
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		2589	Voucher	8,500	0	0	0	8,500	8,500			
Total Object Head-- 20 :											8,500	0	0	0	8,500	8,500		
Total Sub Head :								8,500	0	0	0	8,500	8,500					
(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted		717	Voucher	2,03,000	0	0	0	2,03,000	2,03,000						
			General-Voted		728	Voucher	2,04,000	0	0	0	2,04,000	2,04,000						

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2022

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		
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries				4,07,000	0	0	0	4,07,000	4,07,000
					11. Travel Expenses	General-Voted	1576	Voucher	4,54,613	0	0	0	4,54,613	4,54,613
						General-Voted	732	Voucher	5,93,678	0	0	0	5,93,678	5,93,678
					Total Object Head-- 11 :				10,48,291	0	0	0	10,48,291	10,48,291
					(13) Office Expenses	General-Voted	2372	Voucher	32,775	0	0	0	32,775	32,775
					Total Object Head-- 13 :				32,775	0	0	0	32,775	32,775
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	663	Voucher	8,500	0	0	0	8,500	8,500
					Total Object Head-- 20 :				8,500	0	0	0	8,500	8,500
					Total Sub Head :				14,96,566	0	0	0	14,96,566	14,96,566
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	922	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
					Total Object Head-- 1 :				2,04,000	0	0	0	2,04,000	2,04,000
					(11) Travel Expenses	General-Voted	2540	Voucher	4,93,934	0	0	0	4,93,934	4,93,934
					Total Object Head-- 11 :				4,93,934	0	0	0	4,93,934	4,93,934
					(13) Office Expenses	General-Voted	2585	Voucher	1,03,598	0	0	0	1,03,598	1,03,598
					Total Object Head-- 13 :				1,03,598	0	0	0	1,03,598	1,03,598
					20. Hospitality Expenses/ Other Administrative Expenses	General-Voted	2584	Voucher	34,000	0	0	0	34,000	34,000
					Total Object Head-- 20 :				34,000	0	0	0	34,000	34,000
					Total Sub Head :				8,35,532	0	0	0	8,35,532	8,35,532
			(10) Opposition Chief	0	1. Salaries, Sumtuary	General-Voted	688	Voucher	2,04,000	0	0	0	2,04,000	2,04,000

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2022

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		
2011	02	101	(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance				2,04,000	0	0	0	2,04,000	2,04,000
					11. Travel Expenses,Conveyance Allowances	General-Voted	1256	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted	2370	Voucher	80,000	0	0	0	80,000	80,000
					Total Object Head-- 11 :				1,80,000	0	0	0	1,80,000	1,80,000
					13. Office Expenses	General-Voted	2587	Voucher	50,913	0	0	0	50,913	50,913
					Total Object Head-- 13 :				50,913	0	0	0	50,913	50,913
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	2586	Voucher	8,500	0	0	0	8,500	8,500
					Total Object Head-- 20 :				8,500	0	0	0	8,500	8,500
					Total Sub Head :				4,43,413	0	0	0	4,43,413	4,43,413
					Total Minor Head 101 :				1,25,09,605	0	0	0	1,25,09,605	1,25,09,605
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1	Voucher	3,94,420	2,000	0	6,600	3,85,820	3,92,420
						General-Voted	2	Voucher	5,75,625	0	1,43,840	0	4,31,785	5,75,625
						General-Voted	2634	Voucher	2,27,649	0	0	0	2,27,649	2,27,649
						General-Voted	3	Voucher	24,09,255	0	2,41,760	1,000	21,66,495	24,09,255
						General-Voted	4	Voucher	47,82,915	51,656	4,64,790	1,34,200	41,32,269	47,31,259
						General-Voted	5	Voucher	68,16,640	58,000	0	2,86,000	64,72,640	67,58,640
						General-Voted	6	Voucher	32,750	1,000	0	0	31,750	31,750
						General-Voted	7	Voucher	58,71,020	18,625	6,00,500	82,400	51,69,495	58,52,395
						General-Voted	8	Voucher	42,22,435	18,000	0	94,600	41,09,835	42,04,435
					Total Object Head-- 1 :				2,53,32,709	1,49,281	14,50,890	6,04,800	2,31,27,738	2,51,83,428

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly

Month of Account: JUL/2022

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		
2011	02	103	(01) Secretariat Establishment	0	02. Wages	General-Voted	1105	Voucher	18,80,220	0	0	0	18,80,220	18,80,220
						General-Voted	2072	Voucher	77,820	0	0	0	77,820	77,820
						General-Voted	2073	Voucher	25,200	0	0	0	25,200	25,200
						General-Voted	659	Voucher	8,85,900	0	0	0	8,85,900	8,85,900
						General-Voted	661	Voucher	42,000	0	0	0	42,000	42,000
Total Object Head-- 2 :									29,11,140	0	0	0	29,11,140	29,11,140
					06. Medical Treatment	General-Voted	1566	Voucher	69,647	0	0	0	69,647	69,647
						General-Voted	1567	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1568	Voucher	17,654	0	0	0	17,654	17,654
						General-Voted	1569	Voucher	5,442	0	0	0	5,442	5,442
						General-Voted	1605	Voucher	1,39,703	0	0	0	1,39,703	1,39,703
						General-Voted	2373	Voucher	7,50,000	0	0	0	7,50,000	7,50,000
						General-Voted	2375	Voucher	50,930	0	0	0	50,930	50,930
						General-Voted	656	Voucher	8,851	0	0	0	8,851	8,851
						General-Voted	657	Voucher	34,388	0	0	0	34,388	34,388
Total Object Head-- 6 :									12,26,615	0	0	0	12,26,615	12,26,615
					(11) Travel Expenses	General-Voted	1740	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	2374	Voucher	2,02,136	0	0	0	2,02,136	2,02,136
						General-Voted	2533	Voucher	4,80,000	0	0	0	4,80,000	4,80,000
						General-Voted	2583	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
						General-Voted	653	Voucher	3,50,000	0	0	0	3,50,000	3,50,000
						General-Voted	654	Voucher	2,90,000	0	0	0	2,90,000	2,90,000
						General-Voted	655	Voucher	2,00,000	0	0	0	2,00,000	2,00,000

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	658	Voucher	2,83,056	0	0	0	2,83,056	2,83,056
Total Object Head-- 11 :									21,35,192	0	0	0	21,35,192	21,35,192
					(13) Office Expenses	General-Voted	1103	Voucher	14,678	0	0	0	14,678	14,678
						General-Voted	1104	Voucher	14,628	0	0	0	14,628	14,628
						General-Voted	1106	Voucher	13,874	0	0	0	13,874	13,874
						General-Voted	1107	Voucher	16,896	0	0	0	16,896	16,896
						General-Voted	1108	Voucher	18,193	0	0	0	18,193	18,193
						General-Voted	1109	Voucher	17,224	0	0	0	17,224	17,224
						General-Voted	1110	Voucher	18,651	0	0	0	18,651	18,651
						General-Voted	1571	Voucher	2,49,700	0	0	0	2,49,700	2,49,700
						General-Voted	1572	Voucher	46,500	0	0	0	46,500	46,500
						General-Voted	1573	Voucher	8,505	0	0	0	8,505	8,505
						General-Voted	2071	Voucher	24,350	0	0	0	24,350	24,350
Total Object Head-- 13 :									4,43,199	0	0	0	4,43,199	4,43,199
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1570	Voucher	18,776	0	0	0	18,776	18,776
						General-Voted	2069	Voucher	19,63,458	0	0	0	19,63,458	19,63,458
						General-Voted	2070	Voucher	13,07,124	0	0	0	13,07,124	13,07,124
						General-Voted	2074	Voucher	9,285	0	0	0	9,285	9,285
						General-Voted	664	Voucher	51,628	0	0	0	51,628	51,628
						General-Voted	924	Voucher	18,940	0	0	0	18,940	18,940
Total Object Head-- 20 :									33,69,211	0	0	0	33,69,211	33,69,211
					27. Minor Works/Maintenance	General-Voted	923	Voucher	7,70,000	0	0	0	7,70,000	7,70,000

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2022

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		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance				7,70,000	0	0	0	7,70,000	7,70,000
					28. Payment For Professional And Special	General-Voted	660	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						General-Voted	662	Voucher	1,90,000	0	0	0	1,90,000	1,90,000
					Total Object Head-- 27 :				7,70,000	0	0	0	7,70,000	7,70,000
					Total Object Head-- 28 :				4,90,000	0	0	0	4,90,000	4,90,000
					Total Sub Head :				3,66,78,066	1,49,281	14,50,890	6,04,800	3,44,73,095	3,65,28,785
			(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	2534	Voucher	75,756	0	0	0	75,756	75,756
						General-Voted	2535	Voucher	8,23,050	0	0	0	8,23,050	8,23,050
					Total Object Head-- 13 :				8,98,806	0	0	0	8,98,806	8,98,806
					Total Sub Head :				8,98,806	0	0	0	8,98,806	8,98,806
					Total Minor Head 103 :				3,75,76,872	1,49,281	14,50,890	6,04,800	3,53,71,901	3,74,27,591
					Total Sub Major Head 2 :				5,00,86,477	1,49,281	14,50,890	6,04,800	4,78,81,506	4,99,37,196
					Total Major Head 2011 :				5,00,86,477	1,49,281	14,50,890	6,04,800	4,78,81,506	4,99,37,196
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	106	Voucher	38,552	1,000	0	2,200	35,352	37,552
						General-Voted	107	Voucher	56,200	0	0	0	56,200	56,200
						General-Voted	1077	Voucher	25,027	0	0	0	25,027	25,027
						General-Voted	108	Voucher	1,16,350	0	9,160	0	1,07,190	1,16,350
						General-Voted	109	Voucher	25,87,105	4,500	3,31,680	17,600	22,33,325	25,82,605
						General-Voted	110	Voucher	9,330	0	0	0	9,330	9,330
						General-Voted	111	Voucher	36,57,835	10,000	0	81,400	35,66,435	36,47,835
						General-Voted	2554	Voucher	25,220	0	0	0	25,220	25,220

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2022

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		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	98	Voucher	2,395	0	0	0	2,395	2,395
Total Object Head-- 1 :									65,18,014	15,500	3,40,840	1,01,200	60,60,474	65,02,514
02. Wages					General-Voted	1896	Voucher	83,641	0	0	0	83,641	83,641	
					General-Voted	505	Voucher	1,14,359	0	0	0	1,14,359	1,14,359	
Total Object Head-- 2 :									1,98,000	0	0	0	1,98,000	1,98,000
03. Overtime Allowance					General-Voted	1578	Voucher	19,453	0	0	0	19,453	19,453	
					General-Voted	1936	Voucher	1,75,012	0	0	0	1,75,012	1,75,012	
					General-Voted	1982	Voucher	3,89,294	0	0	0	3,89,294	3,89,294	
Total Object Head-- 3 :									5,83,759	0	0	0	5,83,759	5,83,759
06. Medical Treatment					General-Voted	1250	Voucher	6,75,000	0	0	0	6,75,000	6,75,000	
					General-Voted	1577	Voucher	38,932	0	0	0	38,932	38,932	
Total Object Head-- 6 :									7,13,932	0	0	0	7,13,932	7,13,932
27. Minor Works/Maintenance					General-Voted	1254	Voucher	1,50,403	0	0	0	1,50,403	1,50,403	
					General-Voted	1695	Voucher	2,66,798	0	0	0	2,66,798	2,66,798	
					General-Voted	1738	Voucher	1,65,259	0	0	0	1,65,259	1,65,259	
					General-Voted	1895	Voucher	2,04,506	0	0	0	2,04,506	2,04,506	
Total Object Head-- 27 :									7,86,966	0	0	0	7,86,966	7,86,966
Total Sub Head :									88,00,671	15,500	3,40,840	1,01,200	83,43,131	87,85,171
Total Minor Head 103 :									88,00,671	15,500	3,40,840	1,01,200	83,43,131	87,85,171
Total Sub Major Head 0 :									88,00,671	15,500	3,40,840	1,01,200	83,43,131	87,85,171

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2022

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		
Total Major Head						2058 :			88,00,671	15,500	3,40,840	1,01,200	83,43,131	87,85,171	
Total of Month :									5,88,87,148	1,64,781	17,91,730	7,06,000	5,62,24,637	5,87,22,367	

Month of Account: AUG/2022

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		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1429	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1430	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1431	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1432	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1433	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
						General-Voted	1439	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
						General-Voted	1456	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
						General-Voted	1521	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1523	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1525	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1527	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1528	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
						General-Voted	1699	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1700	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1820	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1821	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2022

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		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1872	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1873	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2170	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2171	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2172	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2173	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2199	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2848	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2849	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	435	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	499	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	500	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	501	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	502	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	503	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	505	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	507	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	508	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	510	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	511	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	512	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	513	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	514	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	515	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2022

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		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	515		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	516	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	517	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	518	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	519	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	520	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	521	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						Total Object Head-- 1 :			89,64,000	0	0	0	89,64,000	89,64,000
					06. Medical Treatment	General-Voted	1701	Voucher	3,45,078	0	0	0	3,45,078	3,45,078
						General-Voted	506	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
						Total Object Head-- 6 :			4,57,578	0	0	0	4,57,578	4,57,578
					(11) Travel Expenses	General-Voted	1434	Voucher	62,188	0	0	0	62,188	62,188
						General-Voted	1435	Voucher	1,88,618	0	0	0	1,88,618	1,88,618
						General-Voted	1436	Voucher	34,854	0	0	0	34,854	34,854
						General-Voted	1437	Voucher	96,850	0	0	0	96,850	96,850
						General-Voted	1438	Voucher	80,312	0	0	0	80,312	80,312
						General-Voted	1440	Voucher	62,188	0	0	0	62,188	62,188
						General-Voted	1441	Voucher	34,854	0	0	0	34,854	34,854
						General-Voted	1442	Voucher	34,854	0	0	0	34,854	34,854
						General-Voted	1443	Voucher	34,854	0	0	0	34,854	34,854
						General-Voted	1445	Voucher	97,042	0	0	0	97,042	97,042
						General-Voted	1447	Voucher	62,188	0	0	0	62,188	62,188
						General-Voted	1449	Voucher	62,188	0	0	0	62,188	62,188

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2022

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		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1450	Voucher	97,042	0	0	0	97,042	97,042
						General-Voted	1452	Voucher	33,696	0	0	0	33,696	33,696
						General-Voted	1453	Voucher	62,188	0	0	0	62,188	62,188
						General-Voted	1454	Voucher	38,807	0	0	0	38,807	38,807
						General-Voted	1455	Voucher	1,32,113	0	0	0	1,32,113	1,32,113
						General-Voted	1579	Voucher	87,208	0	0	0	87,208	87,208
						General-Voted	1687	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1688	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1689	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1690	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1691	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1692	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1693	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1694	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1695	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1696	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1702	Voucher	97,042	0	0	0	97,042	97,042
						General-Voted	1703	Voucher	1,91,440	0	0	0	1,91,440	1,91,440
						General-Voted	1824	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1826	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1827	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1828	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1829	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1830	Voucher						

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2022

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		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1830		1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1831	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1832	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1874	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1876	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1877	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1881	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1884	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1886	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1889	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1891	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1894	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	2051	Challan	-50,000	0	0	0	-50,000	-50,000
						General-Voted	2052	Challan	-1,80,000	0	0	0	-1,80,000	-1,80,000
						General-Voted	2174	Voucher	75,288	0	0	0	75,288	75,288
						General-Voted	2175	Voucher	86,771	0	0	0	86,771	86,771
						General-Voted	2176	Voucher	1,01,697	0	0	0	1,01,697	1,01,697
						General-Voted	2218	Voucher	34,854	0	0	0	34,854	34,854
						General-Voted	2220	Voucher	1,42,668	0	0	0	1,42,668	1,42,668
						General-Voted	2221	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2224	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2226	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2228	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2230	Voucher						

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2022

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		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	2230		1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2233	Voucher	34,854	0	0	0	34,854	34,854
						General-Voted	2412	Voucher	83,453	0	0	0	83,453	83,453
						General-Voted	2414	Voucher	15,345	0	0	0	15,345	15,345
						General-Voted	2415	Voucher	30,420	0	0	0	30,420	30,420
						General-Voted	2416	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2419	Voucher	1,45,488	0	0	0	1,45,488	1,45,488
						General-Voted	2602	Voucher	1,52,442	0	0	0	1,52,442	1,52,442
						General-Voted	2630	Voucher	1,08,834	0	0	0	1,08,834	1,08,834
						General-Voted	2631	Voucher	34,854	0	0	0	34,854	34,854
						General-Voted	2632	Voucher	1,28,301	0	0	0	1,28,301	1,28,301
						General-Voted	2633	Voucher	1,28,595	0	0	0	1,28,595	1,28,595
						General-Voted	2634	Voucher	1,27,482	0	0	0	1,27,482	1,27,482
						General-Voted	2766	Voucher	1,34,005	0	0	0	1,34,005	1,34,005
						General-Voted	2768	Voucher	75,288	0	0	0	75,288	75,288
						General-Voted	2769	Voucher	1,28,295	0	0	0	1,28,295	1,28,295
						General-Voted	2788	Voucher	82,007	0	0	0	82,007	82,007
						General-Voted	2850	Voucher	1,17,838	0	0	0	1,17,838	1,17,838
						General-Voted	2851	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	2852	Voucher	34,854	0	0	0	34,854	34,854
Total Object Head-- 11 :									91,24,159	0	0	0	91,24,159	91,24,159
Total Sub Head :									1,85,45,737	0	0	0	1,85,45,737	1,85,45,737
			(02) Speaker And Deputy	0	01.Salaries	General-Charged	1698	Voucher	2,05,000	0	0	0	2,05,000	2,05,000

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2022

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		
2011	02	101	(02) Speaker And Deputy Speaker	01.Salaries	General-Charged		509	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
Total Object Head-- I :									4,08,000	0	0	0	4,08,000	4,08,000
				(11) Travel Expenses	General-Charged		1451	Voucher	3,43,266	0	0	0	3,43,266	3,43,266
					General-Charged		1835	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
Total Object Head-- II :									4,93,266	0	0	0	4,93,266	4,93,266
				(13) Office Expenses	General-Charged		2190	Voucher	30,932	0	0	0	30,932	30,932
					General-Charged		2598	Voucher	6,24,600	0	0	0	6,24,600	6,24,600
Total Object Head-- III :									6,55,532	0	0	0	6,55,532	6,55,532
Total Sub Head :									15,56,798	0	0	0	15,56,798	15,56,798
			(03) Discretionary Grant By Speaker/Deputy Speaker	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		2189	Voucher	8,500	0	0	0	8,500	8,500
					General-Voted		2599	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
Total Object Head-- 20 :									2,12,500	0	0	0	2,12,500	2,12,500
Total Sub Head :									2,12,500	0	0	0	2,12,500	2,12,500
			(04) Chief Whip And Deputy Chief Whip	(01) Salaries	General-Voted		1519	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
					General-Voted		522	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
Total Object Head-- I :									4,07,000	0	0	0	4,07,000	4,07,000
				(13) Office Expenses	General-Voted		1426	Voucher	32,775	0	0	0	32,775	32,775
					General-Voted		2198	Voucher	32,775	0	0	0	32,775	32,775
Total Object Head-- III :									65,550	0	0	0	65,550	65,550
				20.Hospitality Expenses/Other	General-Voted		1427	Voucher	8,500	0	0	0	8,500	8,500

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2022

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					
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	2193	Voucher	8,500	0	0	0	8,500	8,500			
									Total Object Head-- 20 :	17,000	0	0	0	17,000	17,000		
									Total Sub Head :	4,89,550	0	0	0	4,89,550	4,89,550		
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	1697	Voucher	2,04,000	0	0	0	2,04,000	2,04,000			
									Total Object Head-- 1 :	2,04,000	0	0	0	2,04,000	2,04,000		
					(11) Travel Expenses	General-Voted	2847	Voucher	1,33,224	0	0	0	1,33,224	1,33,224			
									Total Object Head-- 11 :	1,33,224	0	0	0	1,33,224	1,33,224		
									Total Sub Head :	3,37,224	0	0	0	3,37,224	3,37,224		
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	504	Voucher	2,04,000	0	0	0	2,04,000	2,04,000			
									Total Object Head-- 1 :	2,04,000	0	0	0	2,04,000	2,04,000		
					13. Office Expenses	General-Voted	2194	Voucher	50,933	0	0	0	50,933	50,933			
									Total Object Head-- 13 :	50,933	0	0	0	50,933	50,933		
					20.Hospitality/Entertainment Expenses,Gifts,Expensonconducted Tours	General-Voted	2195	Voucher	8,500	0	0	0	8,500	8,500			
									Total Object Head-- 20 :	8,500	0	0	0	8,500	8,500		
									Total Sub Head :	2,63,433	0	0	0	2,63,433	2,63,433		
									Total Minor Head 101 :	2,14,05,242	0	0	0	2,14,05,242	2,14,05,242		
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1742	Voucher	75,914	0	0	0	75,914	75,914			
									General-Voted	1743	Voucher	25,860	0	0	0	25,860	25,860
									General-Voted	194	Voucher	5,88,875	0	1,34,090	0	4,54,785	5,88,875

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	195	Voucher	24,68,980	0	2,69,340	1,000	21,98,640	24,68,980
						General-Voted	196	Voucher	33,750	1,000	0	0	32,750	32,750
						General-Voted	197	Voucher	323	0	0	0	323	323
						General-Voted	198	Voucher	4,75,239	0	0	0	4,75,239	4,75,239
						General-Voted	199	Voucher	3,46,364	0	0	0	3,46,364	3,46,364
						General-Voted	204	Voucher	1,27,571	0	0	0	1,27,571	1,27,571
						General-Voted	205	Voucher	81,037	0	0	0	81,037	81,037
						General-Voted	208	Voucher	49,14,450	49,500	4,65,660	1,34,200	42,65,090	48,64,950
						General-Voted	211	Voucher	60,12,765	16,000	6,20,430	82,400	52,93,935	59,96,765
						General-Voted	213	Voucher	2,19,620	0	0	0	2,19,620	2,19,620
						General-Voted	215	Voucher	3,45,220	2,000	0	6,600	3,36,620	3,43,220
						General-Voted	217	Voucher	70,00,570	58,000	0	2,86,000	66,56,570	69,42,570
						General-Voted	220	Voucher	43,38,865	18,000	0	94,600	42,26,265	43,20,865
						General-Voted	2204	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	2205	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	2206	Voucher	77,000	0	0	0	77,000	77,000
						General-Voted	2207	Voucher	28,000	0	0	0	28,000	28,000
						General-Voted	493	Voucher	1,94,000	0	0	0	1,94,000	1,94,000
Total Object Head-- I :									2,73,68,403	1,44,500	14,89,520	6,04,800	2,51,29,583	2,72,23,903
				02. Wages		General-Voted	1533	Voucher	53,939	0	0	0	53,939	53,939
						General-Voted	2183	Voucher	26,176	0	0	0	26,176	26,176
						General-Voted	2191	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	2404	Voucher	16,800	0	0	0	16,800	16,800

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2022

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		
2011	02	103	(01) Secretariat Establishment	0	02. Wages	General-Voted	494	Voucher	9,33,100	0	0	0	9,33,100	9,33,100
						General-Voted	495	Voucher	3,75,139	0	0	0	3,75,139	3,75,139
						General-Voted	496	Voucher	18,80,220	0	0	0	18,80,220	18,80,220
						General-Voted	497	Voucher	42,000	0	0	0	42,000	42,000
						General-Voted	498	Voucher	9,102	0	0	0	9,102	9,102
Total Object Head-- 2 :									33,44,876	0	0	0	33,44,876	33,44,876
					06. Medical Treatment	General-Voted	1414	Voucher	16,501	0	0	0	16,501	16,501
						General-Voted	1415	Voucher	8,707	0	0	0	8,707	8,707
						General-Voted	1416	Voucher	14,827	0	0	0	14,827	14,827
						General-Voted	1417	Voucher	42,238	0	0	0	42,238	42,238
						General-Voted	1418	Voucher	3,600	0	0	0	3,600	3,600
						General-Voted	2027	Challan	-89,311	0	0	0	-89,311	-89,311
						General-Voted	2177	Voucher	75,000	0	0	0	75,000	75,000
						General-Voted	2208	Voucher	92,963	0	0	0	92,963	92,963
						General-Voted	2372	Challan	-20,000	0	0	0	-20,000	-20,000
Total Object Head-- 6 :									1,44,525	0	0	0	1,44,525	1,44,525
					(11) Travel Expenses	General-Voted	1419	Voucher	1,43,592	0	0	0	1,43,592	1,43,592
						General-Voted	1420	Voucher	1,43,592	0	0	0	1,43,592	1,43,592
						General-Voted	1421	Voucher	1,04,546	0	0	0	1,04,546	1,04,546
						General-Voted	1422	Voucher	1,04,116	0	0	0	1,04,116	1,04,116
						General-Voted	1566	Voucher	2,08,886	0	0	0	2,08,886	2,08,886
						General-Voted	1570	Voucher	2,08,886	0	0	0	2,08,886	2,08,886
						General-Voted	1572	Voucher	2,31,966	0	0	0	2,31,966	2,31,966

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		1573	Voucher	2,31,966	0	0	0	2,31,966	2,31,966
						General-Voted		1574	Voucher	2,31,966	0	0	0	2,31,966	2,31,966
						General-Voted		1575	Voucher	2,31,966	0	0	0	2,31,966	2,31,966
						General-Voted		1686	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted		1809	Voucher	3,74,600	0	0	0	3,74,600	3,74,600
						General-Voted		1810	Voucher	3,75,690	0	0	0	3,75,690	3,75,690
						General-Voted		1811	Voucher	1,99,466	0	0	0	1,99,466	1,99,466
						General-Voted		1812	Voucher	2,08,886	0	0	0	2,08,886	2,08,886
						General-Voted		1834	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted		1993	Voucher	14,880	0	0	0	14,880	14,880
						General-Voted		1994	Voucher	1,00,720	0	0	0	1,00,720	1,00,720
						General-Voted		1995	Voucher	14,880	0	0	0	14,880	14,880
						General-Voted		1996	Voucher	64,700	0	0	0	64,700	64,700
						General-Voted		1997	Voucher	64,700	0	0	0	64,700	64,700
						General-Voted		2178	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted		2179	Voucher	3,90,000	0	0	0	3,90,000	3,90,000
						General-Voted		2180	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted		2181	Voucher	2,40,000	0	0	0	2,40,000	2,40,000
						General-Voted		2182	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted		2184	Voucher	5,33,974	0	0	0	5,33,974	5,33,974
						General-Voted		2185	Voucher	1,76,467	0	0	0	1,76,467	1,76,467
						General-Voted		2371	Challan	-80,000	0	0	0	-80,000	-80,000
						General-Voted		2398	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted		2595	Voucher						

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	2595		69,321	0	0	0	69,321	69,321
						General-Voted	2596	Voucher	1,03,118	0	0	0	1,03,118	1,03,118
						General-Voted	2597	Voucher	33,950	0	0	0	33,950	33,950
						General-Voted	2770	Voucher	1,56,598	0	0	0	1,56,598	1,56,598
						General-Voted	2771	Voucher	8,170	0	0	0	8,170	8,170
						General-Voted	2772	Voucher	2,08,389	0	0	0	2,08,389	2,08,389
						General-Voted	2773	Voucher	1,40,900	0	0	0	1,40,900	1,40,900
						General-Voted	2774	Voucher	1,40,900	0	0	0	1,40,900	1,40,900
						General-Voted	2775	Voucher	1,94,449	0	0	0	1,94,449	1,94,449
						General-Voted	2776	Voucher	1,22,146	0	0	0	1,22,146	1,22,146
						General-Voted	2777	Voucher	2,15,472	0	0	0	2,15,472	2,15,472
						General-Voted	2778	Voucher	1,58,578	0	0	0	1,58,578	1,58,578
						General-Voted	2779	Voucher	64,959	0	0	0	64,959	64,959
						General-Voted	2780	Voucher	63,449	0	0	0	63,449	63,449
						General-Voted	2781	Voucher	64,449	0	0	0	64,449	64,449
						General-Voted	2782	Voucher	2,21,229	0	0	0	2,21,229	2,21,229
						General-Voted	2783	Voucher	4,43,199	0	0	0	4,43,199	4,43,199
						General-Voted	2784	Voucher	17,770	0	0	0	17,770	17,770
						General-Voted	2785	Voucher	64,547	0	0	0	64,547	64,547
						General-Voted	2786	Voucher	1,13,281	0	0	0	1,13,281	1,13,281
						General-Voted	2787	Voucher	4,564	0	0	0	4,564	4,564
						General-Voted	2846	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
Total Object Head-- II :									94,49,883	0	0	0	94,49,883	94,49,883

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	1423	Voucher	8,80,046	0	0	0	8,80,046	8,80,046
						General-Voted	1425	Voucher	3,66,034	0	0	0	3,66,034	3,66,034
						General-Voted	1534	Voucher	19,319	0	0	0	19,319	19,319
						General-Voted	1535	Voucher	1,21,674	0	0	0	1,21,674	1,21,674
						General-Voted	1536	Voucher	19,943	0	0	0	19,943	19,943
						General-Voted	1537	Voucher	19,985	0	0	0	19,985	19,985
						General-Voted	1538	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	1539	Voucher	9,301	0	0	0	9,301	9,301
						General-Voted	1576	Voucher	8,49,600	0	0	0	8,49,600	8,49,600
						General-Voted	1577	Voucher	8,49,600	0	0	0	8,49,600	8,49,600
						General-Voted	1578	Voucher	8,49,600	0	0	0	8,49,600	8,49,600
						General-Voted	1807	Voucher	58,407	0	0	0	58,407	58,407
						General-Voted	1808	Voucher	72,450	0	0	0	72,450	72,450
						General-Voted	1815	Voucher	35,552	0	0	0	35,552	35,552
						General-Voted	1816	Voucher	2,08,520	0	0	0	2,08,520	2,08,520
						General-Voted	1818	Voucher	2,04,980	0	0	0	2,04,980	2,04,980
						General-Voted	2186	Voucher	79,413	0	0	0	79,413	79,413
						General-Voted	2187	Voucher	6,919	0	0	0	6,919	6,919
						General-Voted	2188	Voucher	13,155	0	0	0	13,155	13,155
						General-Voted	2192	Voucher	8,095	0	0	0	8,095	8,095
						General-Voted	2196	Voucher	49,903	0	0	0	49,903	49,903
						General-Voted	2197	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2402	Voucher	15,345	0	0	0	15,345	15,345
						General-Voted	2405	Voucher						

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	2405		19,308	0	0	0	19,308	19,308
						General-Voted	2406	Voucher	18,807	0	0	0	18,807	18,807
						General-Voted	2407	Voucher	19,470	0	0	0	19,470	19,470
						General-Voted	2408	Voucher	18,762	0	0	0	18,762	18,762
						General-Voted	2409	Voucher	15,492	0	0	0	15,492	15,492
						General-Voted	2410	Voucher	18,799	0	0	0	18,799	18,799
						General-Voted	2492	Voucher	8,00,932	0	0	0	8,00,932	8,00,932
						General-Voted	2550	Voucher	3,21,000	0	0	0	3,21,000	3,21,000
						General-Voted	2551	Voucher	5,15,000	0	0	0	5,15,000	5,15,000
						General-Voted	2552	Voucher	11,396	0	0	0	11,396	11,396
						General-Voted	2601	Voucher	19,664	0	0	0	19,664	19,664
						General-Voted	2789	Voucher	19,860	0	0	0	19,860	19,860
Total Object Head-- 13 :									65,42,331	0	0	0	65,42,331	65,42,331
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1428	Voucher	1,79,200	0	0	0	1,79,200	1,79,200
						General-Voted	2212	Voucher	1,40,648	0	0	0	1,40,648	1,40,648
						General-Voted	2214	Voucher	40,576	0	0	0	40,576	40,576
						General-Voted	2553	Voucher	1,43,072	0	0	0	1,43,072	1,43,072
						General-Voted	2600	Voucher	60,325	0	0	0	60,325	60,325
Total Object Head-- 20 :									5,63,821	0	0	0	5,63,821	5,63,821
					27. Minor Works/Maintenance	General-Voted	1813	Voucher	3,61,400	0	0	0	3,61,400	3,61,400
						General-Voted	1814	Voucher	85,500	0	0	0	85,500	85,500
Total Object Head-- 27 :									4,46,900	0	0	0	4,46,900	4,46,900

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub 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		
Total Sub Head :									4,78,60,739	1,44,500	14,89,520	6,04,800	4,56,21,919	4,77,16,239
2011	02	103	(01) Secretariat Establishment											
			(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	1424	Voucher	1,08,324	0	0	0	1,08,324	1,08,324
Total Object Head-- 13 :									1,08,324	0	0	0	1,08,324	1,08,324
Total Sub Head :									1,08,324	0	0	0	1,08,324	1,08,324
Total Minor Head 103 :									4,79,69,063	1,44,500	14,89,520	6,04,800	4,57,30,243	4,78,24,563
Total Sub Major Head 2 :									6,93,74,305	1,44,500	14,89,520	6,04,800	6,71,35,485	6,92,29,805
Total Major Head 2011 :									6,93,74,305	1,44,500	14,89,520	6,04,800	6,71,35,485	6,92,29,805
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	180	Voucher	38,11,205	11,000	0	83,600	37,16,605	38,00,205
						General-Voted	181	Voucher	26,60,435	4,500	3,34,410	17,600	23,03,925	26,55,935
						General-Voted	182	Voucher	1,19,725	0	9,430	0	1,10,295	1,19,725
						General-Voted	183	Voucher	56,200	0	0	0	56,200	56,200
						General-Voted	2105	Voucher	49,000	0	0	0	49,000	49,000
Total Object Head-- 1 :									66,96,565	15,500	3,43,840	1,01,200	62,36,025	66,81,065
					02. Wages	General-Voted	1540	Voucher	1,74,000	0	0	0	1,74,000	1,74,000
						General-Voted	1541	Voucher	12,000	0	0	0	12,000	12,000
						General-Voted	1748	Voucher	36,000	0	0	0	36,000	36,000
						General-Voted	1790	Voucher	18,920	0	0	0	18,920	18,920
Total Object Head-- 2 :									2,40,920	0	0	0	2,40,920	2,40,920
					06. Medical Treatment	General-Voted	1612	Voucher	1,55,676	0	0	0	1,55,676	1,55,676
						General-Voted	1613	Voucher	42,349	0	0	0	42,349	42,349

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2022

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		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	06. Medical Treatment	General-Voted	2698	Voucher	1,69,470	0	0	0	1,69,470	1,69,470
						General-Voted	436	Voucher	14,767	0	0	0	14,767	14,767
					Total Object Head-- 6 :				3,82,262	0	0	0	3,82,262	3,82,262
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2107	Voucher	3,184	0	0	0	3,184	3,184
						General-Voted	2364	Challan	-4,114	0	0	0	-4,114	-4,114
						General-Voted	2587	Voucher	8,534	0	0	0	8,534	8,534
					Total Object Head-- 11 :				7,604	0	0	0	7,604	7,604
					(13) Office Expenses	General-Voted	1747	Voucher	24,570	0	0	0	24,570	24,570
						General-Voted	2524	Voucher	25,648	0	0	0	25,648	25,648
						General-Voted	2527	Voucher	9,23,350	0	0	0	9,23,350	9,23,350
					Total Object Head-- 13 :				9,73,568	0	0	0	9,73,568	9,73,568
					Total Sub Head :				83,00,919	15,500	3,43,840	1,01,200	78,40,379	82,85,419
			(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	2354	Voucher	4,10,020	0	0	0	4,10,020	4,10,020
					Total Object Head-- 21 :				4,10,020	0	0	0	4,10,020	4,10,020
					Total Sub Head :				4,10,020	0	0	0	4,10,020	4,10,020
			(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	2355	Voucher	2,93,850	0	0	0	2,93,850	2,93,850
					Total Object Head-- 21 :				2,93,850	0	0	0	2,93,850	2,93,850
					Total Sub Head :				2,93,850	0	0	0	2,93,850	2,93,850
					Total Minor Head 103 :				90,04,789	15,500	3,43,840	1,01,200	85,44,249	89,89,289
					Total Sub Major Head 0 :				90,04,789	15,500	3,43,840	1,01,200	85,44,249	89,89,289

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2022

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		
2058					Total Major Head	2058 :			90,04,789	15,500	3,43,840	1,01,200	85,44,249	89,89,289	
Total of Month :									7,83,79,094	1,60,000	18,33,360	7,06,000	7,56,79,734	7,82,19,094	

Month of Account: SEP/2022

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		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1001	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1002	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1003	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1004	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1005	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1006	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1007	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1008	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1009	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1010	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1011	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1012	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1013	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1014	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1016	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1017	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2022

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		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1018	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1019	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1020	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1021	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1022	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1024	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1025	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1026	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1027	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1304	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1305	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1419	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1420	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1421	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1517	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1518	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1558	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1807	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1810	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1900	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1926	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1927	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted	990	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	991	Voucher						

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2022

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		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	991		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	992	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	994	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	996	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	997	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	998	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	999	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						Total Object Head-- 1 :			92,10,000	0	0	0	92,10,000	92,10,000
					06. Medical Treatment	General-Voted	2154	Voucher	4,69,941	0	0	0	4,69,941	4,69,941
						Total Object Head-- 6 :			4,69,941	0	0	0	4,69,941	4,69,941
					(11) Travel Expenses	General-Voted	1028	Voucher	1,34,005	0	0	0	1,34,005	1,34,005
						General-Voted	1029	Voucher	1,18,838	0	0	0	1,18,838	1,18,838
						General-Voted	1030	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1031	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1037	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1038	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1039	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1040	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1041	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1042	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1043	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1044	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1045	Voucher	1,70,000	0	0	0	1,70,000	1,70,000

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2022

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		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1046	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1047	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1048	Voucher	40,922	0	0	0	40,922	40,922
						General-Voted	1426	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1427	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1459	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1460	Voucher	62,188	0	0	0	62,188	62,188
						General-Voted	1461	Voucher	66,140	0	0	0	66,140	66,140
						General-Voted	1462	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1463	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1464	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1465	Voucher	1,18,688	0	0	0	1,18,688	1,18,688
						General-Voted	1467	Voucher	66,140	0	0	0	66,140	66,140
						General-Voted	1468	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1469	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1470	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1471	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1472	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1473	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1474	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1475	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1476	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1559	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1560	Voucher						

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly

Month of Account: SEP/2022

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		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1560		80,312	0	0	0	80,312	80,312
						General-Voted	1561	Voucher	1,01,947	0	0	0	1,01,947	1,01,947
						General-Voted	1562	Voucher	38,490	0	0	0	38,490	38,490
						General-Voted	1563	Voucher	53,159	0	0	0	53,159	53,159
						General-Voted	1903	Voucher	95,995	0	0	0	95,995	95,995
						General-Voted	2155	Voucher	1,17,838	0	0	0	1,17,838	1,17,838
						General-Voted	2156	Voucher	8,17,589	0	0	0	8,17,589	8,17,589
						General-Voted	2157	Voucher	34,854	0	0	0	34,854	34,854
						General-Voted	2457	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	2458	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	2459	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	2460	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	2690	Voucher	45,006	0	0	0	45,006	45,006
						General-Voted	2757	Voucher	1,46,825	0	0	0	1,46,825	1,46,825
						General-Voted	2758	Voucher	1,46,825	0	0	0	1,46,825	1,46,825
						General-Voted	2759	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	2760	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2761	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2762	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2763	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
Total Object Head-- 11 :									83,65,761	0	0	0	83,65,761	83,65,761
Total Sub Head :									1,80,45,702	0	0	0	1,80,45,702	1,80,45,702
			(02) Speaker And Deputy	0	01.Salaries	General-Charged	1015	Voucher	2,05,000	0	0	0	2,05,000	2,05,000

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly

Month of Account: SEP/2022

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			
2011	02	101	(02) Speaker And Deputy Speaker	01.Salaries	General-Charged		995	Voucher	2,03,000	0	0	0	2,03,000	2,03,000	
									Total Object Head-- 1 :	4,08,000	0	0	0	4,08,000	4,08,000
				(11) Travel Expenses	General-Charged		1901	Voucher	1,09,215	0	0	0	1,09,215	1,09,215	
									Total Object Head-- 11 :	1,09,215	0	0	0	1,09,215	1,09,215
				(13) Office Expenses	General-Charged		1967	Voucher	30,392	0	0	0	30,392	30,392	
									Total Object Head-- 13 :	30,392	0	0	0	30,392	30,392
									Total Sub Head :	5,47,607	0	0	0	5,47,607	5,47,607
			(03) Discretionary Grant By Speaker/Deputy Speaker	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1966	Voucher	8,500	0	0	0	8,500	8,500	
									Total Object Head-- 20 :	8,500	0	0	0	8,500	8,500
									Total Sub Head :	8,500	0	0	0	8,500	8,500
			(04) Chief Whip And Deputy Chief Whip	(01) Salaries	General-Voted		1000	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	
					General-Voted		993	Voucher	2,03,000	0	0	0	2,03,000	2,03,000	
									Total Object Head-- 1 :	4,07,000	0	0	0	4,07,000	4,07,000
				(13) Office Expenses	General-Voted		1969	Voucher	1,51,075	0	0	0	1,51,075	1,51,075	
									Total Object Head-- 13 :	1,51,075	0	0	0	1,51,075	1,51,075
				20.Hospitality Expenses/Other Administrative Exoenses	General-Voted		1970	Voucher	25,500	0	0	0	25,500	25,500	
									Total Object Head-- 20 :	25,500	0	0	0	25,500	25,500
									Total Sub Head :	5,83,575	0	0	0	5,83,575	5,83,575
			(06) Leader Of	(01) Salaries	General-Voted		2153	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2022

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		
2011	02	101	(06) Leader Of Opposition	0	(01) Salaries				2,04,000	0	0	0	2,04,000	2,04,000
					(11) Travel Expenses	General-Voted	1466	Voucher	1,59,651	0	0	0	1,59,651	1,59,651
					Total Object Head-- 1 :				1,59,651	0	0	0	1,59,651	1,59,651
					Total Object Head-- 11 :				1,59,651	0	0	0	1,59,651	1,59,651
					Total Sub Head :				3,63,651	0	0	0	3,63,651	3,63,651
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	1023	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
					Total Object Head-- 1 :				2,04,000	0	0	0	2,04,000	2,04,000
					13. Office Expenses	General-Voted	1973	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted	1975	Voucher	51,150	0	0	0	51,150	51,150
					Total Object Head-- 13 :				91,150	0	0	0	91,150	91,150
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	1976	Voucher	8,500	0	0	0	8,500	8,500
					Total Object Head-- 20 :				8,500	0	0	0	8,500	8,500
					Total Sub Head :				3,03,650	0	0	0	3,03,650	3,03,650
					Total Minor Head 101 :				1,98,52,685	0	0	0	1,98,52,685	1,98,52,685
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1111	Voucher	33,750	0	0	0	33,750	33,750
						General-Voted	1781	Voucher	4,34,880	0	0	0	4,34,880	4,34,880
						General-Voted	1782	Voucher	50,920	0	20,000	0	30,920	50,920
						General-Voted	1783	Voucher	20,880	0	0	0	20,880	20,880
						General-Voted	1784	Voucher	13,598	0	0	0	13,598	13,598
						General-Voted	1906	Voucher	2,380	0	0	0	2,380	2,380
						General-Voted	1951	Voucher	18,601	0	0	0	18,601	18,601

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1952	Voucher	12,179	0	0	0	12,179	12,179
						General-Voted	1953	Voucher	30,132	0	0	0	30,132	30,132
						General-Voted	2483	Challan	-5,362	0	0	0	-5,362	-5,362
						General-Voted	2484	Challan	-5,362	0	0	0	-5,362	-5,362
						General-Voted	2485	Challan	-5,362	0	0	0	-5,362	-5,362
						General-Voted	2596	Challan	-29,600	0	0	0	-29,600	-29,600
						General-Voted	2597	Challan	-29,600	0	0	0	-29,600	-29,600
						General-Voted	2736	Voucher	7,266	0	0	0	7,266	7,266
						General-Voted	2737	Voucher	1,03,131	0	0	0	1,03,131	1,03,131
						General-Voted	2803	Voucher	68,870	0	0	0	68,870	68,870
						General-Voted	2812	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	2813	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	2814	Voucher	35,000	0	0	0	35,000	35,000
						General-Voted	2815	Voucher	42,000	0	0	0	42,000	42,000
						General-Voted	2863	Challan	-16,000	0	0	0	-16,000	-16,000
						General-Voted	310	Voucher	6,31,494	0	0	0	6,31,494	6,31,494
						General-Voted	311	Voucher	1,35,198	0	0	0	1,35,198	1,35,198
						General-Voted	312	Voucher	59,49,805	9,000	6,24,800	78,000	52,38,005	59,40,805
						General-Voted	315	Voucher	91,020	0	0	0	91,020	91,020
						General-Voted	317	Voucher	3,45,220	0	0	6,600	3,38,620	3,45,220
						General-Voted	318	Voucher	69,70,790	20,000	0	2,79,400	66,71,390	69,50,790
						General-Voted	319	Voucher	43,38,865	3,000	0	94,600	42,41,265	43,35,865
						General-Voted	321	Voucher	3,72,281	0	0	0	3,72,281	3,72,281
						General-Voted	322	Voucher						

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	322		48,63,530	28,000	4,54,660	1,27,600	42,53,270	48,35,530
						General-Voted	324	Voucher	4,760	0	0	0	4,760	4,760
						General-Voted	328	Voucher	25,43,280	0	2,88,200	1,000	22,54,080	25,43,280
						General-Voted	330	Voucher	5,88,875	0	1,34,090	0	4,54,785	5,88,875
						General-Voted	331	Voucher	93,765	0	0	0	93,765	93,765
Total Object Head-- 1 :									2,77,25,184	60,000	15,21,750	5,87,200	2,55,56,234	2,76,65,184
					02. Wages	General-Voted	1052	Voucher	82,832	0	0	0	82,832	82,832
						General-Voted	1053	Voucher	9,21,900	0	0	0	9,21,900	9,21,900
						General-Voted	1054	Voucher	16,19,260	0	0	0	16,19,260	16,19,260
						General-Voted	1055	Voucher	42,000	0	0	0	42,000	42,000
						General-Voted	1429	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	2095	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	2097	Voucher	8,400	0	0	0	8,400	8,400
Total Object Head-- 2 :									26,91,192	0	0	0	26,91,192	26,91,192
					06. Medical Treatment	General-Voted	1049	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1310	Voucher	4,078	0	0	0	4,078	4,078
						General-Voted	1423	Voucher	5,260	0	0	0	5,260	5,260
						General-Voted	1477	Voucher	12,18,925	0	0	0	12,18,925	12,18,925
						General-Voted	1667	Voucher	33,750	0	0	0	33,750	33,750
						General-Voted	2086	Voucher	22,509	0	0	0	22,509	22,509
						General-Voted	2088	Voucher	65,716	0	0	0	65,716	65,716
						General-Voted	2542	Challan	-67,503	0	0	0	-67,503	-67,503
						General-Voted	2612	Challan	-56,366	0	0	0	-56,366	-56,366

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2022

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		
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	General-Voted	2882	Voucher	0	0	0	0	0	0
						General-Voted	2883	Voucher	0	0	0	0	0	0
						General-Voted	2885	Voucher	0	0	0	0	0	0
Total Object Head-- 6 :									13,76,369	0	0	0	13,76,369	13,76,369
				(11) Travel Expenses		General-Voted	1050	Voucher	5,60,000	0	0	0	5,60,000	5,60,000
						General-Voted	1051	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted	1306	Voucher	2,05,791	0	0	0	2,05,791	2,05,791
						General-Voted	1307	Voucher	1,20,312	0	0	0	1,20,312	1,20,312
						General-Voted	1308	Voucher	1,17,522	0	0	0	1,17,522	1,17,522
						General-Voted	1422	Voucher	2,40,000	0	0	0	2,40,000	2,40,000
						General-Voted	1424	Voucher	21,690	0	0	0	21,690	21,690
						General-Voted	1425	Voucher	16,930	0	0	0	16,930	16,930
						General-Voted	1668	Voucher	1,42,208	0	0	0	1,42,208	1,42,208
						General-Voted	1669	Voucher	1,69,857	0	0	0	1,69,857	1,69,857
						General-Voted	1670	Voucher	1,14,768	0	0	0	1,14,768	1,14,768
						General-Voted	1671	Voucher	82,544	0	0	0	82,544	82,544
						General-Voted	1673	Voucher	81,644	0	0	0	81,644	81,644
						General-Voted	1674	Voucher	1,35,716	0	0	0	1,35,716	1,35,716
						General-Voted	1675	Voucher	1,54,704	0	0	0	1,54,704	1,54,704
						General-Voted	1676	Voucher	5,20,000	0	0	0	5,20,000	5,20,000
						General-Voted	1677	Voucher	6,40,000	0	0	0	6,40,000	6,40,000
						General-Voted	2087	Voucher	4,25,848	0	0	0	4,25,848	4,25,848
						General-Voted	2089	Voucher	80,000	0	0	0	80,000	80,000

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	2090	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
						General-Voted	2091	Voucher	70,000	0	0	0	70,000	70,000	
						General-Voted	2092	Voucher	1,40,000	0	0	0	1,40,000	1,40,000	
						General-Voted	2158	Voucher	1,14,950	0	0	0	1,14,950	1,14,950	
						General-Voted	2159	Voucher	1,04,208	0	0	0	1,04,208	1,04,208	
						General-Voted	2320	Voucher	40,999	0	0	0	40,999	40,999	
						General-Voted	2321	Voucher	40,999	0	0	0	40,999	40,999	
						General-Voted	2322	Voucher	40,999	0	0	0	40,999	40,999	
						General-Voted	2323	Voucher	48,080	0	0	0	48,080	48,080	
						General-Voted	2324	Voucher	1,62,639	0	0	0	1,62,639	1,62,639	
						General-Voted	2325	Voucher	1,11,460	0	0	0	1,11,460	1,11,460	
						General-Voted	2326	Voucher	89,860	0	0	0	89,860	89,860	
						General-Voted	2327	Voucher	9,860	0	0	0	9,860	9,860	
						General-Voted	2328	Voucher	54,272	0	0	0	54,272	54,272	
						General-Voted	2329	Voucher	53,342	0	0	0	53,342	53,342	
						General-Voted	2330	Voucher	53,342	0	0	0	53,342	53,342	
						General-Voted	2331	Voucher	54,272	0	0	0	54,272	54,272	
						General-Voted	2332	Voucher	39,369	0	0	0	39,369	39,369	
						General-Voted	2333	Voucher	49,610	0	0	0	49,610	49,610	
						General-Voted	2334	Voucher	56,057	0	0	0	56,057	56,057	
						General-Voted	2335	Voucher	16,680	0	0	0	16,680	16,680	
						General-Voted	2336	Voucher	19,470	0	0	0	19,470	19,470	
						General-Voted	2337	Voucher	1,62,268	0	0	0	1,62,268	1,62,268	
						General-Voted	2463	Voucher							

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	2463		2,03,099	0	0	0	2,03,099	2,03,099
						General-Voted	2465	Voucher	98,400	0	0	0	98,400	98,400
						General-Voted	2466	Voucher	98,400	0	0	0	98,400	98,400
						General-Voted	2467	Voucher	2,03,199	0	0	0	2,03,199	2,03,199
						General-Voted	2468	Voucher	2,02,499	0	0	0	2,02,499	2,02,499
						General-Voted	2693	Voucher	4,50,000	0	0	0	4,50,000	4,50,000
						General-Voted	2694	Voucher	3,50,000	0	0	0	3,50,000	3,50,000
						General-Voted	2695	Voucher	1,31,628	0	0	0	1,31,628	1,31,628
						General-Voted	2738	Voucher	16,930	0	0	0	16,930	16,930
						General-Voted	2739	Voucher	4,98,742	0	0	0	4,98,742	4,98,742
						General-Voted	2810	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	2811	Voucher	2,80,000	0	0	0	2,80,000	2,80,000
						General-Voted	2816	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- II :									87,15,167	0	0	0	87,15,167	87,15,167
					(13) Office Expenses	General-Voted	1309	Voucher	2,04,105	0	0	0	2,04,105	2,04,105
						General-Voted	1358	Voucher	1,40,300	0	0	0	1,40,300	1,40,300
						General-Voted	1359	Voucher	1,93,100	0	0	0	1,93,100	1,93,100
						General-Voted	1360	Voucher	19,240	0	0	0	19,240	19,240
						General-Voted	1428	Voucher	8,095	0	0	0	8,095	8,095
						General-Voted	1744	Voucher	40,767	0	0	0	40,767	40,767
						General-Voted	1745	Voucher	53,690	0	0	0	53,690	53,690
						General-Voted	1912	Voucher	6,76,910	0	0	0	6,76,910	6,76,910
						General-Voted	1913	Voucher	3,86,606	0	0	0	3,86,606	3,86,606

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2022

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		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted		1915	Voucher	33,125	0	0	0	33,125	33,125
						General-Voted		1960	Voucher	1,43,037	0	0	0	1,43,037	1,43,037
						General-Voted		1961	Voucher	1,29,609	0	0	0	1,29,609	1,29,609
						General-Voted		1963	Voucher	7,640	0	0	0	7,640	7,640
						General-Voted		1965	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted		1977	Voucher	3,30,453	0	0	0	3,30,453	3,30,453
						General-Voted		2093	Voucher	4,22,600	0	0	0	4,22,600	4,22,600
						General-Voted		2096	Voucher	8,095	0	0	0	8,095	8,095
						General-Voted		2338	Voucher	3,51,615	0	0	0	3,51,615	3,51,615
						General-Voted		2341	Voucher	8,96,600	0	0	0	8,96,600	8,96,600
						General-Voted		2346	Voucher	2,17,500	0	0	0	2,17,500	2,17,500
						General-Voted		2469	Voucher	11,49,993	0	0	0	11,49,993	11,49,993
						General-Voted		2741	Voucher	18,720	0	0	0	18,720	18,720
						General-Voted		2742	Voucher	17,280	0	0	0	17,280	17,280
						General-Voted		2743	Voucher	76,036	0	0	0	76,036	76,036
						General-Voted		2744	Voucher	1,55,100	0	0	0	1,55,100	1,55,100
						General-Voted		2745	Voucher	3,70,300	0	0	0	3,70,300	3,70,300
						General-Voted		2764	Voucher	2,18,558	0	0	0	2,18,558	2,18,558
						General-Voted		2765	Voucher	2,22,956	0	0	0	2,22,956	2,22,956
Total Object Head-- 13 :										64,95,030	0	0	0	64,95,030	64,95,030
					16. Publications	General-Voted		1907	Voucher	10,620	0	0	0	10,620	10,620
						General-Voted		1908	Voucher	26,300	0	0	0	26,300	26,300
						General-Voted		1909	Voucher	38,860	0	0	0	38,860	38,860

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2022

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		
2011	02	103	(01) Secretariat Establishment	0	16. Publications	General-Voted	1910	Voucher	698	0	0	0	698	698
Total Object Head-- 16 :									76,478	0	0	0	76,478	76,478
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1478	Voucher	82,425	0	0	0	82,425	82,425
						General-Voted	2340	Voucher	5,32,167	0	0	0	5,32,167	5,32,167
						General-Voted	2343	Voucher	14,397	0	0	0	14,397	14,397
						General-Voted	2348	Voucher	73,500	0	0	0	73,500	73,500
						General-Voted	2349	Voucher	10,53,938	0	0	0	10,53,938	10,53,938
						General-Voted	2350	Voucher	9,18,750	0	0	0	9,18,750	9,18,750
						General-Voted	2351	Voucher	36,750	0	0	0	36,750	36,750
						General-Voted	2352	Voucher	7,35,000	0	0	0	7,35,000	7,35,000
						General-Voted	2353	Voucher	2,65,500	0	0	0	2,65,500	2,65,500
						General-Voted	2354	Voucher	1,02,375	0	0	0	1,02,375	1,02,375
						General-Voted	2355	Voucher	8,37,375	0	0	0	8,37,375	8,37,375
						General-Voted	2470	Voucher	8,37,375	0	0	0	8,37,375	8,37,375
						General-Voted	2471	Voucher	2,10,000	0	0	0	2,10,000	2,10,000
						General-Voted	2472	Voucher	8,37,375	0	0	0	8,37,375	8,37,375
Total Object Head-- 20 :									65,36,927	0	0	0	65,36,927	65,36,927
					27. Minor Works/Maintenance	General-Voted	2818	Voucher	5,39,000	0	0	0	5,39,000	5,39,000
						General-Voted	2819	Voucher	4,95,400	0	0	0	4,95,400	4,95,400
						General-Voted	2820	Voucher	5,85,800	0	0	0	5,85,800	5,85,800
Total Object Head-- 27 :									16,20,200	0	0	0	16,20,200	16,20,200
					51.Motor Vehicles	General-Voted	1956	Voucher	43,815	0	0	0	43,815	43,815

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2022

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		
2011	02	103	(01) Secretariat Establishment	0	51.Motor Vehicles	General-Voted	2094	Voucher	4,05,998	0	0	0	4,05,998	4,05,998
						General-Voted	2344	Voucher	29,710	0	0	0	29,710	29,710
						General-Voted	2356	Voucher	26,346	0	0	0	26,346	26,346
						General-Voted	2696	Voucher	67,402	0	0	0	67,402	67,402
						General-Voted	2740	Voucher	16,836	0	0	0	16,836	16,836
						General-Voted	2817	Voucher	32,200	0	0	0	32,200	32,200
						Total Object Head-- 51 :			6,22,307	0	0	0	6,22,307	6,22,307
						Total Sub Head :			5,58,58,854	60,000	15,21,750	5,87,200	5,36,89,904	5,57,98,854
			(09)Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	1954	Voucher	41,370	0	0	0	41,370	41,370
						General-Voted	1958	Voucher	1,37,820	0	0	0	1,37,820	1,37,820
						General-Voted	2339	Voucher	5,38,982	0	0	0	5,38,982	5,38,982
						General-Voted	2342	Voucher	2,95,579	0	0	0	2,95,579	2,95,579
						General-Voted	2345	Voucher	1,43,751	0	0	0	1,43,751	1,43,751
						Total Object Head-- 13 :			11,57,502	0	0	0	11,57,502	11,57,502
						Total Sub Head :			11,57,502	0	0	0	11,57,502	11,57,502
						Total Minor Head 103 :			5,70,16,356	60,000	15,21,750	5,87,200	5,48,47,406	5,69,56,356
						Total Sub Major Head 2 :			7,68,69,041	60,000	15,21,750	5,87,200	7,47,00,091	7,68,09,041
						Total Major Head 2011 :			7,68,69,041	60,000	15,21,750	5,87,200	7,47,00,091	7,68,09,041
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	1601	Voucher	17,667	0	6,000	0	11,667	17,667
						General-Voted	651	Voucher	1,19,725	0	9,430	0	1,10,295	1,19,725
						General-Voted	652	Voucher	26,60,435	1,500	3,36,910	17,600	23,04,425	26,58,935

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2022

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						
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	653	Voucher	56,200	0	0	0	56,200	56,200				
						General-Voted	654	Voucher	38,11,205	2,000	0	83,600	37,25,605	38,09,205				
					Total Object Head-- 1 :								66,65,232	3,500	3,52,340	1,01,200	62,08,192	66,61,732
					(02) Wages	General-Voted	1247	Voucher	2,03,551	0	0	0	2,03,551	2,03,551				
						General-Voted	1375	Voucher	40,205	0	0	0	40,205	40,205				
					Total Object Head-- 2 :								2,43,756	0	0	0	2,43,756	2,43,756
					(06) Medical Treatment	General-Voted	1354	Voucher	13,546	0	0	0	13,546	13,546				
						General-Voted	1355	Voucher	4,968	0	0	0	4,968	4,968				
						General-Voted	1519	Voucher	8,100	0	0	0	8,100	8,100				
						General-Voted	2050	Voucher	1,12,500	0	0	0	1,12,500	1,12,500				
					Total Object Head-- 6 :								1,39,114	0	0	0	1,39,114	1,39,114
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2884	Voucher	0	0	0	0	0	0				
						Total Object Head-- 11 :								0	0	0	0	0
					(13) Office Expenses	General-Voted	1248	Voucher	2,16,850	0	0	0	2,16,850	2,16,850				
						General-Voted	1357	Voucher	68,440	0	0	0	68,440	68,440				
						General-Voted	1866	Voucher	45,671	0	0	0	45,671	45,671				
						General-Voted	2121	Voucher	4,914	0	0	0	4,914	4,914				
						General-Voted	2483	Voucher	2,65,449	0	0	0	2,65,449	2,65,449				
						General-Voted	2585	Voucher	1,20,988	0	0	0	1,20,988	1,20,988				
						General-Voted	2586	Voucher	95,336	0	0	0	95,336	95,336				
						Total Object Head-- 13 :								8,17,648	0	0	0	8,17,648
					27. Minor	General-Voted	1249	Voucher										

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Run Date :

02/11/2022

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2022

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		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	27. Minor Works/Maintenance	General-Voted	1249		2,21,250	0	0	0	2,21,250	2,21,250
						General-Voted	1250	Voucher	1,29,800	0	0	0	1,29,800	1,29,800
						General-Voted	2123	Voucher	3,26,860	0	0	0	3,26,860	3,26,860
						Total Object Head-- 27 :			6,77,910	0	0	0	6,77,910	6,77,910
						Total Sub Head :			85,43,660	3,500	3,52,340	1,01,200	80,86,620	85,40,160
			(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	2120	Voucher	70,224	0	0	0	70,224	70,224
						General-Voted	2122	Voucher	5,75,000	0	0	0	5,75,000	5,75,000
						General-Voted	2124	Voucher	2,59,200	0	0	0	2,59,200	2,59,200
						General-Voted	2125	Voucher	4,25,790	0	0	0	4,25,790	4,25,790
						General-Voted	2126	Voucher	7,02,100	0	0	0	7,02,100	7,02,100
						General-Voted	2304	Voucher	2,30,980	0	0	0	2,30,980	2,30,980
						Total Object Head-- 21 :			22,63,294	0	0	0	22,63,294	22,63,294
						Total Sub Head :			22,63,294	0	0	0	22,63,294	22,63,294
						Total Minor Head 103 :			1,08,06,954	3,500	3,52,340	1,01,200	1,03,49,914	1,08,03,454
						Total Sub Major Head 0 :			1,08,06,954	3,500	3,52,340	1,01,200	1,03,49,914	1,08,03,454
						Total Major Head 2058 :			1,08,06,954	3,500	3,52,340	1,01,200	1,03,49,914	1,08,03,454
						Total of Month :			8,76,75,995	63,500	18,74,090	6,88,400	8,50,50,005	8,76,12,495
						Total of DDO 2400001 :			47,65,87,239	9,52,417	1,10,13,260	42,25,300	46,03,96,262	47,56,34,822

Reconciliation Portion

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :	01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.						
Department :	Legislative Assembly/Assembly Secretariat Department						
Treasury :	Shillong (South) Treasury						
D.D.O. :	2400001 Secretary Meghalaya Legislative Assembly						
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconciliation+IA) :						47,56,34,822	
<u><i>Summary of DDO wise expenditure</i></u>							
2011	02	800	(01) Common Fund Set Up By Presiding Officer' Forum For Assisting Small States To Host Conferences	0	31. Grants-In-Aid (Salary)	General-Voted	2,00,000
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	5,20,06,000
2011	02	101	(01) Members Of Legislature	0	06.Medical Treatment	General-Voted	14,27,732
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	3,19,32,277
2011	02	101	(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	24,48,000
2011	02	101	(02) Speaker And Deputy Speaker	0	06. Medical Treatment	General-Charged	74,241
2011	02	101	(02) Speaker And Deputy Speaker	0	(11) Travel Expenses	General-Charged	9,61,577
2011	02	101	(02) Speaker And Deputy Speaker	0	(13) Office Expenses	General-Charged	8,04,223
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	2,55,000
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	2	31. Grants-In-Aid (Salary)	General-Voted	10,00,000
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	3	31. Grants-In-Aid (Salary)	General-Voted	8,00,000
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	24,42,000

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Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative AssemblySummary of DDO wise expenditure

2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	11. Travel Expenses	General-Voted	16,35,140
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(13) Office Expenses	General-Voted	5,20,226
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	1,02,000
2011	02	101	(05) Discretionary Grant By Chief Whip	1	31. Grants-In-Aid (Salary)	General-Voted	2,00,000
2011	02	101	(05) Discretionary Grant By Chief Whip	2	31. Grants-In-Aid (Salary)	General-Voted	2,00,000
2011	02	101	(06) Leader Of Opposition	0	(01) Salaries	General-Voted	12,24,000
2011	02	101	(06) Leader Of Opposition	0	(11) Travel Expenses	General-Voted	7,86,809
2011	02	101	(06) Leader Of Opposition	0	(13) Office Expenses	General-Voted	1,03,598
2011	02	101	(06) Leader Of Opposition	0	20. Hospitality Expenses/ Other Administrative Expenses	General-Voted	34,000
2011	02	101	(07) Discretionary Grant By Leader Of Opposition	0	31. Grants-In-Aid (Salary)	General-Voted	2,00,000
2011	02	101	(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	12,24,000
2011	02	101	(10) Opposition Chief Whip	0	11. Travel Expenses,Conveyance Allowances	General-Voted	6,03,825
2011	02	101	(10) Opposition Chief Whip	0	13. Office Expenses	General-Voted	3,48,826

Voucher Wise Expenditure Report
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Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative AssemblySummary of DDO wise expenditure

2011	02	101	(10) Opposition Chief Whip	0	20.Hospitality/Entertainment Expenses,Gifts,Expenses onconducted Tours	General-Voted	51,000
2011	02	101	(11) Discretionary Grant Of Opposition Chief Whip	0	31. Grants-In-Aid (Salary)	General-Voted	2,00,000
2011	02	101	(12) Discretionary Grant By Mlas	0	31. Grants-In-Aid (Salary)	General-Voted	6,00,00,000
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	16,23,96,710
2011	02	103	(01) Secretariat Establishment	0	02. Wages	General-Voted	1,77,53,340
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	General-Voted	48,64,693
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	2,94,29,477
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	2,53,78,315
2011	02	103	(01) Secretariat Establishment	0	14. Rent, Rates And Taxes	General-Voted	2,01,600
2011	02	103	(01) Secretariat Establishment	0	16. Publications	General-Voted	1,41,998
2011	02	103	(01) Secretariat Establishment	0	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1,31,36,619
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted	28,37,100
2011	02	103	(01) Secretariat Establishment	0	28. Payment For Professional And	General-Voted	4,90,000

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Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative AssemblySummary of DDO wise expenditure**Special**

2011	02	103	(01) Secretariat Establishment	0	51.Motor Vehicles	General-Voted	8,40,726
2011	02	103	(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted	5,00,000
2011	02	103	(05) Contribution To The Nercpa	0	32.Contribution	General-Voted	6,00,000
2011	02	103	(09)Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	21,64,632
2011	02	911	(01) Secretariat Establishment	0	70. Deduct Recoveries	General-Voted	-30,522
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	4,06,44,919
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	02. Wages	General-Voted	13,12,676
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	03. Overtime Allowance	General-Voted	5,83,759
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	06.Medical Treatment	General-Voted	17,34,797
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	47,604
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(13) Office Expenses	General-Voted	23,35,116
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	27. Minor Works/Maintenance	General-Voted	16,54,384
2058	00	103	(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	33,86,120

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative AssemblySummary of DDO wise expenditure

2058	00	103	(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	14,46,285
							47,56,34,822