

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

Page No. 1  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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/2023													
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	1009	Voucher	1,17,291	0	0	0	1,17,291	1,17,291	
						General-Voted	1011	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	1175	Voucher	1,53,144	0	0	0	1,53,144	1,53,144	
						General-Voted	1176	Voucher	1,53,144	0	0	0	1,53,144	1,53,144	
						General-Voted	1223	Voucher	3,00,971	0	0	0	3,00,971	3,00,971	
						General-Voted	1666	Voucher	1,53,444	0	0	0	1,53,444	1,53,444	
						General-Voted	1669	Voucher	1,52,484	0	0	0	1,52,484	1,52,484	
						General-Voted	1687	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
						General-Voted	1688	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
						General-Voted	1689	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
						General-Voted	1690	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
					Total Object Head-- I :			18,58,162	0	0	0	18,58,162	18,58,162		
					(11) Travel Expenses	General-Voted	1173	Voucher	63,300	0	0	0	63,300	63,300	
						General-Voted	1174	Voucher	1,30,324	0	0	0	1,30,324	1,30,324	
						General-Voted	1222	Voucher	2,36,030	0	0	0	2,36,030	2,36,030	
						General-Voted	1444	Voucher	80,000	0	0	0	80,000	80,000	
						General-Voted	1446	Voucher	80,000	0	0	0	80,000	80,000	
						General-Voted	1448	Voucher	80,000	0	0	0	80,000	80,000	
						General-Voted	1450	Voucher	80,000	0	0	0	80,000	80,000	
						General-Voted	1452	Voucher	80,000	0	0	0	80,000	80,000	
						General-Voted	1454	Voucher	80,000	0	0	0	80,000	80,000	
						General-Voted	1455	Voucher	80,000	0	0	0	80,000	80,000	
						General-Voted	1456	Voucher	80,000	0	0	0	80,000	80,000	

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												8009	-	7610						
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1457	Voucher	80,000	0	0	0	80,000	80,000						
						General-Voted	1458	Voucher	80,000	0	0	0	80,000	80,000						
						General-Voted	1459	Voucher	80,000	0	0	0	80,000	80,000						
						General-Voted	1460	Voucher	80,000	0	0	0	80,000	80,000						
						General-Voted	1461	Voucher	80,000	0	0	0	80,000	80,000						
						General-Voted	1462	Voucher	80,000	0	0	0	80,000	80,000						
						General-Voted	1463	Voucher	80,000	0	0	0	80,000	80,000						
						General-Voted	1464	Voucher	80,000	0	0	0	80,000	80,000						
						General-Voted	1466	Voucher	80,000	0	0	0	80,000	80,000						
						General-Voted	1467	Voucher	80,000	0	0	0	80,000	80,000						
						General-Voted	1469	Voucher	80,000	0	0	0	80,000	80,000						
						General-Voted	1471	Voucher	80,000	0	0	0	80,000	80,000						
						General-Voted	1473	Voucher	80,000	0	0	0	80,000	80,000						
						General-Voted	1474	Voucher	80,000	0	0	0	80,000	80,000						
						General-Voted	1475	Voucher	80,000	0	0	0	80,000	80,000						
						General-Voted	1667	Voucher	80,000	0	0	0	80,000	80,000						
						General-Voted	1668	Voucher	80,000	0	0	0	80,000	80,000						
						General-Voted	1670	Voucher	80,000	0	0	0	80,000	80,000						
						Total Object Head-- 11 :									25,09,654	0	0	0	25,09,654	25,09,654
						Total Sub Head :									43,67,816	0	0	0	43,67,816	43,67,816
			(02) Speaker And Deputy Speaker	0	(11) Travel Expenses	General-Charged	1010	Voucher	1,10,000	0	0	0	1,10,000	1,10,000						
						General-Charged	1665	Voucher	2,77,250	0	0	0	2,77,250	2,77,250						

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Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		APR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	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	0	(11) Travel Expenses	Total Object Head-- 11 :				3,87,250	0	0	0	3,87,250	3,87,250	
						Total Sub Head :				3,87,250	0	0	0	3,87,250	3,87,250	
						Total Minor Head 101 :				47,55,066	0	0	0	47,55,066	47,55,066	
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1022	Voucher	2,646	0	0	0	2,646	2,646		
						General-Voted	1190	Voucher	6,496	0	0	0	6,496	6,496		
						General-Voted	781	Voucher	69,44,676	1,34,000	0	2,81,600	65,29,076	68,10,676		
						General-Voted	79	Voucher	72,189	1,000	0	2,200	68,989	71,189		
						General-Voted	80	Voucher	27,61,321	20,560	2,72,590	0	24,68,171	27,40,761		
						General-Voted	81	Voucher	9,68,898	4,000	0	6,600	9,58,298	9,64,898		
						General-Voted	82	Voucher	5,15,628	0	84,090	0	4,31,538	5,15,628		
						General-Voted	83	Voucher	2,33,649	0	37,000	6,600	1,90,049	2,33,649		
						General-Voted	84	Voucher	2,70,180	3,000	21,320	11,000	2,34,860	2,67,180		
						General-Voted	85	Voucher	3,07,911	0	0	0	3,07,911	3,07,911		
						General-Voted	86	Voucher	1,89,952	0	50,000	0	1,39,952	1,89,952		
						General-Voted	87	Voucher	94,376	0	25,000	0	69,376	94,376		
						General-Voted	88	Voucher	27,078	0	0	0	27,078	27,078		
						General-Voted	89	Voucher	2,12,298	2,000	0	11,000	1,99,298	2,10,298		
						General-Voted	891	Voucher	27,331	0	0	0	27,331	27,331		
						General-Voted	892	Voucher	24,468	0	0	0	24,468	24,468		
						General-Voted	893	Voucher	4,872	0	0	0	4,872	4,872		
						General-Voted	894	Voucher	11,760	0	0	0	11,760	11,760		
						General-Voted	90	Voucher	47,77,917	59,000	4,68,480	1,16,600	41,33,837	47,18,917		
						General-Voted	91	Voucher	47,15,046	16,000	0	1,06,700	45,92,346	46,99,046		

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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	(01) Salaries	General-Voted		92	Voucher	58,65,118	16,000	6,20,160	78,000	51,50,958	58,49,118	
					Total Object Head-- 1 :				2,80,33,810	2,55,560	15,78,640	6,20,300	2,55,79,310	2,77,78,250		
					02. Wages	General-Voted		935	Voucher	30,000	0	0	0	30,000	30,000	
						General-Voted		936	Voucher	1,69,325	0	0	0	1,69,325	1,69,325	
						General-Voted		937	Voucher	15,05,254	0	0	0	15,05,254	15,05,254	
						Total Object Head-- 2 :				17,04,579	0	0	0	17,04,579	17,04,579	
					06.Medical Treatment	General-Voted		1178	Voucher	1,44,049	0	0	0	1,44,049	1,44,049	
						General-Voted		1477	Voucher	13,534	0	0	0	13,534	13,534	
						General-Voted		1479	Voucher	19,906	0	0	0	19,906	19,906	
						General-Voted		1482	Voucher	1,12,358	0	0	0	1,12,358	1,12,358	
					Total Object Head-- 6 :				2,89,847	0	0	0	2,89,847	2,89,847		
					(11) Travel Expenses	General-Voted		1135	Voucher	5,66,611	0	0	0	5,66,611	5,66,611	
						General-Voted		1177	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						General-Voted		1179	Voucher	2,64,744	0	0	0	2,64,744	2,64,744	
						General-Voted		1180	Voucher	2,50,180	0	0	0	2,50,180	2,50,180	
						General-Voted		1181	Voucher	1,76,200	0	0	0	1,76,200	1,76,200	
						General-Voted		1182	Voucher	1,73,620	0	0	0	1,73,620	1,73,620	
						General-Voted		1183	Voucher	1,39,312	0	0	0	1,39,312	1,39,312	
						General-Voted		1184	Voucher	1,39,312	0	0	0	1,39,312	1,39,312	
						General-Voted		1185	Voucher	1,38,882	0	0	0	1,38,882	1,38,882	
						General-Voted		1314	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted		1315	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	

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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	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	1481	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000	
						General-Voted	1483	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						Total Object Head-- 11 :				26,98,861	0	0	0	26,98,861	26,98,861	
						Total Sub Head :				3,27,27,097	2,55,560	15,78,640	6,20,300	3,02,72,597	3,24,71,537	
						Total Minor Head 103 :				3,27,27,097	2,55,560	15,78,640	6,20,300	3,02,72,597	3,24,71,537	
		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	1186	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	
		911	(04) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	176	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000		
						General-Voted	195	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000		
						General-Voted	196	Challan	-40,000	0	0	0	-40,000	-40,000		
						General-Voted	197	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000		
						General-Voted	198	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000		
						General-Voted	199	Challan	-40,000	0	0	0	-40,000	-40,000		
						General-Voted	200	Challan	-1,80,000	0	0	0	-1,80,000	-1,80,000		
						General-Voted	201	Challan	-40,000	0	0	0	-40,000	-40,000		
						General-Voted	203	Challan	-1,20,000	0	0	0	-1,20,000	-1,20,000		
						General-Voted	204	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000		
						General-Voted	205	Challan	-1,30,000	0	0	0	-1,30,000	-1,30,000		
						Total Object Head-- 70 :				-13,00,000	0	0	0	-13,00,000	-13,00,000	

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																8009	-	7610	
2011	02	911	(04) Refund Of Overpayment Pertaining To Previous Financial Year	Total Sub Head :						-13,00,000	0	0	0	-13,00,000	-13,00,000				
				Total Minor Head 911 :						-13,00,000	0	0	0	-13,00,000	-13,00,000				
				Total Sub Major Head 2 :						3,63,82,163	2,55,560	15,78,640	6,20,300	3,39,27,663	3,61,26,603				
				Total Major Head 2011 :						3,63,82,163	2,55,560	15,78,640	6,20,300	3,39,27,663	3,61,26,603				
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	260	Voucher	26,68,281	9,500	3,05,390	13,200	23,40,191	26,58,781					
						General-Voted	261	Voucher	1,26,326	0	9,430	0	1,16,896	1,26,326					
						General-Voted	779	Voucher	39,95,091	23,000	0	88,000	38,84,091	39,72,091					
						General-Voted	879	Voucher	53,097	0	0	0	53,097	53,097					
						General-Voted	880	Voucher	50,010	0	0	0	50,010	50,010					
						Total Object Head-- 1 :			68,92,805	32,500	3,14,820	1,01,200	64,44,285	68,60,305					
					02. Wages	General-Voted	1128	Voucher	43,989	0	0	0	43,989	43,989					
						General-Voted	1129	Voucher	1,83,000	0	0	0	1,83,000	1,83,000					
						Total Object Head-- 2 :			2,26,989	0	0	0	2,26,989	2,26,989					
					03. Overtime Allowance	General-Voted	1672	Voucher	1,93,279	0	0	0	1,93,279	1,93,279					
						Total Object Head-- 3 :			1,93,279	0	0	0	1,93,279	1,93,279					
					06.Medical Treatment	General-Voted	1671	Voucher	67,602	0	0	0	67,602	67,602					
						General-Voted	316	Challan	-1,86,500	0	0	0	-1,86,500	-1,86,500					
						General-Voted	383	Challan	-9,515	0	0	0	-9,515	-9,515					
						Total Object Head-- 6 :			-1,28,413	0	0	0	-1,28,413	-1,28,413					

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2058	00	103	(07) Meghalaya Legislative Assembly Printing Press			Total Sub Head :				71,84,660	32,500	3,14,820	1,01,200	67,36,140	71,52,160	
						Total Minor Head 103 :				71,84,660	32,500	3,14,820	1,01,200	67,36,140	71,52,160	
						Total Sub Major Head 0 :				71,84,660	32,500	3,14,820	1,01,200	67,36,140	71,52,160	
						Total Major Head 2058 :				71,84,660	32,500	3,14,820	1,01,200	67,36,140	71,52,160	
						Total of Month :				4,35,66,823	2,88,060	18,93,460	7,21,500	4,06,63,803	4,32,78,763	
Month of Account:		MAY/2023														
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												8009	-	7610		
2011	02	101	(01) Members Of Legislature			0	01. Salaries	General-Voted	109	Voucher	1,69,421	0	0	0	1,69,421	1,69,421
								General-Voted	112	Voucher	19,548	0	0	0	19,548	19,548
								General-Voted	114	Voucher	1,69,421	0	0	0	1,69,421	1,69,421
								General-Voted	115	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
								General-Voted	116	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
								General-Voted	117	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
								General-Voted	118	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
								General-Voted	1182	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
								General-Voted	1183	Voucher	1,69,421	0	0	0	1,69,421	1,69,421
								General-Voted	1184	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
								General-Voted	1185	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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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:		MAY/2023														
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	01. Salaries		General-Voted	1186	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
							General-Voted	1187	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	1188	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	1189	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	119	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	1190	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
							General-Voted	1191	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
							General-Voted	1192	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	1193	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
							General-Voted	1196	Voucher	19,548	0	0	0	19,548	19,548	
							General-Voted	1197	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	1198	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	1199	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
							General-Voted	120	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	1200	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	1201	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
							General-Voted	121	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	122	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	123	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	124	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	125	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	126	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	127	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	129	Voucher							



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Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAY/2023														
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	01. Salaries	General-Voted		129		2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		130	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		131	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		132	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		133	Voucher	1,69,421	0	0		0	1,69,421	1,69,421
						General-Voted		134	Voucher	1,69,421	0	0		0	1,69,421	1,69,421
						General-Voted		135	Voucher	1,69,421	0	0		0	1,69,421	1,69,421
						General-Voted		136	Voucher	1,69,421	0	0		0	1,69,421	1,69,421
						General-Voted		137	Voucher	1,69,421	0	0		0	1,69,421	1,69,421
						General-Voted		138	Voucher	1,69,421	0	0		0	1,69,421	1,69,421
						General-Voted		139	Voucher	1,69,421	0	0		0	1,69,421	1,69,421
						General-Voted		140	Voucher	1,69,421	0	0		0	1,69,421	1,69,421
						General-Voted		141	Voucher	1,69,421	0	0		0	1,69,421	1,69,421
						General-Voted		142	Voucher	1,69,421	0	0		0	1,69,421	1,69,421
						General-Voted		143	Voucher	1,69,421	0	0		0	1,69,421	1,69,421
						General-Voted		144	Voucher	1,69,421	0	0		0	1,69,421	1,69,421
						General-Voted		145	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		146	Voucher	1,69,421	0	0		0	1,69,421	1,69,421
						General-Voted		147	Voucher	1,69,421	0	0		0	1,69,421	1,69,421
						General-Voted		148	Voucher	19,548	0	0		0	19,548	19,548
						General-Voted		149	Voucher	1,69,421	0	0		0	1,69,421	1,69,421
						General-Voted		150	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		1511	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		1512	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:		MAY/2023														
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	01. Salaries	General-Voted		1512		2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		1514	Voucher	19,548	0	0	0	19,548	19,548	
						General-Voted		1515	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
						General-Voted		1516	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
						General-Voted		1565	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		1567	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
						General-Voted		1568	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
						General-Voted		1569	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		1775	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
						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		1779	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
						General-Voted		1781	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		1782	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
						General-Voted		1784	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
						General-Voted		1837	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		1838	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
						General-Voted		1839	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		1840	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
						General-Voted		1939	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		1940	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
						General-Voted		1964	Voucher	1,69,421	0	0	0	1,69,421	1,69,421	
						General-Voted		1966	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:		MAY/2023																		
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	01. Salaries	General-Voted		1966		2,02,000	0	0	0	0	2,02,000	2,02,000				
						General-Voted		1967	Voucher	1,69,421	0	0	0	0	1,69,421	1,69,421				
						General-Voted		1970	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000				
						General-Voted		2165	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000				
						General-Voted		2166	Voucher	1,69,421	0	0	0	0	1,69,421	1,69,421				
					Total Object Head-- 1 :									1,52,02,190	0	0	0	0	1,52,02,190	1,52,02,190
					06.Medical Treatment	General-Voted		2172	Voucher	96,288	0	0	0	0	96,288	96,288				
						Total Object Head-- 6 :									96,288	0	0	0	0	96,288
					(11) Travel Expenses	General-Voted		1318	Voucher	80,000	0	0	0	0	80,000	80,000				
						General-Voted		1319	Voucher	80,000	0	0	0	0	80,000	80,000				
						General-Voted		1320	Voucher	80,000	0	0	0	0	80,000	80,000				
						General-Voted		1321	Voucher	80,000	0	0	0	0	80,000	80,000				
						General-Voted		1322	Voucher	80,000	0	0	0	0	80,000	80,000				
						General-Voted		1323	Voucher	80,000	0	0	0	0	80,000	80,000				
						General-Voted		1324	Voucher	80,000	0	0	0	0	80,000	80,000				
						General-Voted		1570	Voucher	43,620	0	0	0	0	43,620	43,620				
						General-Voted		1571	Voucher	25,260	0	0	0	0	25,260	25,260				
						General-Voted		1841	Voucher	80,000	0	0	0	0	80,000	80,000				
						General-Voted		1842	Voucher	80,000	0	0	0	0	80,000	80,000				
						General-Voted		1900	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000				
						General-Voted		1901	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000				
						General-Voted		1902	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000				
						General-Voted		1903	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000				

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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:		MAY/2023														
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		1904	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
						General-Voted		1905	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
						General-Voted		1907	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1908	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1909	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1910	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1911	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1912	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1913	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1914	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1915	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1916	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1917	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1918	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1919	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1920	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1921	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1922	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1923	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1924	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1925	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1926	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1927	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted		1928	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:		MAY/2023														
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		1928		80,000	0	0	0	0	80,000	80,000	
					General-Voted		1929	Voucher	80,000	0	0	0	0	80,000	80,000	
					General-Voted		1930	Voucher	80,000	0	0	0	0	80,000	80,000	
					General-Voted		1931	Voucher	80,000	0	0	0	0	80,000	80,000	
					General-Voted		1932	Voucher	80,000	0	0	0	0	80,000	80,000	
					General-Voted		1933	Voucher	80,000	0	0	0	0	80,000	80,000	
					General-Voted		1934	Voucher	80,000	0	0	0	0	80,000	80,000	
					General-Voted		1941	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	
					General-Voted		1942	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	
					General-Voted		2051	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	
					General-Voted		2167	Voucher	80,000	0	0	0	0	80,000	80,000	
					General-Voted		2168	Voucher	80,000	0	0	0	0	80,000	80,000	
					General-Voted		2170	Voucher	80,000	0	0	0	0	80,000	80,000	
					General-Voted		2171	Voucher	80,000	0	0	0	0	80,000	80,000	
					Total Object Head-- 11 :				46,98,880	0	0	0	0	46,98,880	46,98,880	
			Total Sub Head :				1,99,97,358	0	0	0	0	1,99,97,358	1,99,97,358			
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged		110	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000
						General-Charged		111	Voucher	1,50,613	0	0	0	0	1,50,613	1,50,613
						General-Charged		1194	Voucher	2,05,000	0	0	0	0	2,05,000	2,05,000
						General-Charged		1195	Voucher	1,52,097	0	0	0	0	1,52,097	1,52,097
						Total Object Head-- 1 :				7,10,710	0	0	0	0	7,10,710	7,10,710
				(11) Travel Expenses	General-Charged		1906	Voucher	1,24,080	0	0	0	0	1,24,080	1,24,080	

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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:		MAY/2023																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub 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	0	(11) Travel Expenses	General-Charged	2169	Voucher	2,03,607	0	0	0	2,03,607	2,03,607						
					Total Object Head-- 11 :				3,27,687	0	0	0	3,27,687	3,27,687						
					12. Foreign Travel Expenses	General-Charged	1971	Voucher	15,00,000	0	0	0	15,00,000	15,00,000						
						General-Charged	1972	Voucher	15,00,000	0	0	0	15,00,000	15,00,000						
					Total Object Head-- 12 :				30,00,000	0	0	0	30,00,000	30,00,000						
				(13) Office Expenses	General-Charged	1790	Voucher	31,160	0	0	0	31,160	31,160							
					Total Object Head-- 13 :				31,160	0	0	0	31,160	31,160						
				Total Sub Head :				40,69,557	0	0	0	40,69,557	40,69,557							
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1937	Voucher	8,500	0	0	0	8,500	8,500						
						Total Object Head-- 20 :				8,500	0	0	0	8,500	8,500					
				2	31. Grants-In-Aid (Salary)	General-Voted	1957	Voucher	10,00,000	0	0	0	10,00,000	10,00,000						
						Total Object Head-- 31 :				10,00,000	0	0	0	10,00,000	10,00,000					
				3	31. Grants-In-Aid (Salary)	General-Voted	1958	Voucher	8,00,000	0	0	0	8,00,000	8,00,000						
						Total Object Head-- 31 :				8,00,000	0	0	0	8,00,000	8,00,000					
				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	113	Voucher	2,04,000	0	0	0	2,04,000	2,04,000						
						General-Voted	128	Voucher	1,51,355	0	0	0	1,51,355	1,51,355						
						General-Voted	1513	Voucher	1,50,613	0	0	0	1,50,613	1,50,613						
						General-Voted	1566	Voucher	2,03,000	0	0	0	2,03,000	2,03,000						

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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:		MAY/2023														
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	Total Object Head-- 1 :				7,08,968	0	0	0	7,08,968	7,08,968	
						Total Sub Head :				7,08,968	0	0	0	7,08,968	7,08,968	
			(05) Discretionary Grant By Chief Whip	1	31. Grants-In-Aid (Salary)	General-Voted		1959	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		1960	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				
			Total Minor Head 101 :				2,69,84,383	0	0	0	2,69,84,383	2,69,84,383				
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted		1010	Voucher	69,44,676	1,34,000	0	2,81,600	65,29,076	68,10,676	
						General-Voted		1011	Voucher	47,77,917	59,000	4,64,980	1,16,600	41,37,337	47,18,917	
						General-Voted		1012	Voucher	6,19,640	0	1,09,090	0	5,10,550	6,19,640	
						General-Voted		1013	Voucher	2,70,180	3,000	19,320	11,000	2,36,860	2,67,180	
						General-Voted		1014	Voucher	2,12,298	2,000	0	11,000	1,99,298	2,10,298	
						General-Voted		1015	Voucher	72,189	1,000	0	2,200	68,989	71,189	
						General-Voted		1378	Voucher	80,568	0	0	0	80,568	80,568	
						General-Voted		1689	Voucher	27,665	0	0	0	27,665	27,665	
						General-Voted		2059	Voucher	627	0	0	0	627	627	
						General-Voted		2060	Voucher	21,504	0	0	0	21,504	21,504	
						General-Voted		2384	Voucher	52,488	0	0	0	52,488	52,488	
						General-Voted		252	Voucher	3,07,911	0	0	0	3,07,911	3,07,911	
						General-Voted		253	Voucher	47,15,046	16,000	0	1,06,700	45,92,346	46,99,046	
						General-Voted		254	Voucher	10,21,326	4,000	0	6,600	10,10,726	10,17,326	

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Department :		Legislative Assembly/Assembly Secretariat Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly													
Month of Account:		MAY/2023													
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	255	Voucher	2,33,649	0	37,000	6,600	1,90,049	2,33,649	
						General-Voted	256	Voucher	57,86,167	16,000	6,16,660	78,000	50,75,507	57,70,167	
						General-Voted	257	Voucher	27,61,321	0	2,65,380	0	24,95,941	27,61,321	
						Total Object Head-- 1 :			2,79,05,172	2,35,000	15,12,430	6,20,300	2,55,37,442	2,76,70,172	
					02. Wages	General-Voted	1203	Voucher	1,77,900	0	0	0	1,77,900	1,77,900	
						General-Voted	1204	Voucher	30,000	0	0	0	30,000	30,000	
						General-Voted	1205	Voucher	8,400	0	0	0	8,400	8,400	
						General-Voted	1206	Voucher	8,400	0	0	0	8,400	8,400	
						General-Voted	1207	Voucher	11,049	0	0	0	11,049	11,049	
						General-Voted	1517	Voucher	14,00,700	0	0	0	14,00,700	14,00,700	
						General-Voted	1847	Voucher	25,200	0	0	0	25,200	25,200	
						General-Voted	1956	Voucher	22,479	0	0	0	22,479	22,479	
						General-Voted	2261	Voucher	11,31,464	0	0	0	11,31,464	11,31,464	
						Total Object Head-- 2 :			28,15,592	0	0	0	28,15,592	28,15,592	
					06.Medical Treatment	General-Voted	1202	Voucher	70,000	0	0	0	70,000	70,000	
						General-Voted	1211	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
						General-Voted	1785	Voucher	26,945	0	0	0	26,945	26,945	
						General-Voted	1843	Voucher	47,835	0	0	0	47,835	47,835	
						General-Voted	1935	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
						General-Voted	1936	Voucher	1,80,738	0	0	0	1,80,738	1,80,738	
						General-Voted	2395	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted	2563	Voucher	7,209	0	0	0	7,209	7,209	



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Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAY/2023														
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	06.Medical Treatment	Total Object Head-- 6 :				9,07,727	0	0		0	9,07,727	9,07,727
					(11) Travel Expenses	General-Voted		1587	Voucher	2,00,000	0	0		0	2,00,000	2,00,000
						General-Voted		1786	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
						General-Voted		1788	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
						General-Voted		1789	Voucher	3,50,000	0	0		0	3,50,000	3,50,000
						General-Voted		1844	Voucher	45,376	0	0		0	45,376	45,376
						General-Voted		1845	Voucher	45,376	0	0		0	45,376	45,376
						General-Voted		1954	Voucher	2,31,155	0	0		0	2,31,155	2,31,155
						General-Voted		2052	Voucher	3,76,568	0	0		0	3,76,568	3,76,568
						General-Voted		2173	Voucher	3,50,000	0	0		0	3,50,000	3,50,000
						Total Object Head-- 11 :				23,18,475	0	0		0	23,18,475	23,18,475
					12. Foreign Travel Expenses	General-Voted		1955	Voucher	50,00,000	0	0		0	50,00,000	50,00,000
						Total Object Head-- 12 :				50,00,000	0	0		0	50,00,000	50,00,000
					(13) Office Expenses	General-Voted		1212	Voucher	3,000	0	0		0	3,000	3,000
						General-Voted		1213	Voucher	8,095	0	0		0	8,095	8,095
						General-Voted		1214	Voucher	7,705	0	0		0	7,705	7,705
						General-Voted		1215	Voucher	2,855	0	0		0	2,855	2,855
						General-Voted		1216	Voucher	19,000	0	0		0	19,000	19,000
						General-Voted		1217	Voucher	19,751	0	0		0	19,751	19,751
						General-Voted		1218	Voucher	19,517	0	0		0	19,517	19,517
						General-Voted		1219	Voucher	19,788	0	0		0	19,788	19,788
						General-Voted		1220	Voucher	19,246	0	0		0	19,246	19,246
						General-Voted		1221	Voucher	19,002	0	0		0	19,002	19,002

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Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		MAY/2023															
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	1222	Voucher	19,016	0	0	0	19,016	19,016		
								1223	Voucher	17,444	0	0	0	17,444	17,444		
										1224	Voucher	18,866	0	0	0	18,866	18,866
										1225	Voucher	60,000	0	0	0	60,000	60,000
										1325	Voucher	74,177	0	0	0	74,177	74,177
										1518	Voucher	78,793	0	0	0	78,793	78,793
										1588	Voucher	63,189	0	0	0	63,189	63,189
										1589	Voucher	6,84,143	0	0	0	6,84,143	6,84,143
										1792	Voucher	3,000	0	0	0	3,000	3,000
										1793	Voucher	6,000	0	0	0	6,000	6,000
										1794	Voucher	3,26,625	0	0	0	3,26,625	3,26,625
										1796	Voucher	1,23,863	0	0	0	1,23,863	1,23,863
										1846	Voucher	23,076	0	0	0	23,076	23,076
										1848	Voucher	8,74,034	0	0	0	8,74,034	8,74,034
										1849	Voucher	24,000	0	0	0	24,000	24,000
										2256	Voucher	19,599	0	0	0	19,599	19,599
										2257	Voucher	19,063	0	0	0	19,063	19,063
										2258	Voucher	19,000	0	0	0	19,000	19,000
										2259	Voucher	19,830	0	0	0	19,830	19,830
										2260	Voucher	17,119	0	0	0	17,119	17,119
										2613	Voucher	7,12,600	0	0	0	7,12,600	7,12,600
										2614	Voucher	27,032	0	0	0	27,032	27,032
Total Object Head-- 13 :										33,68,428	0	0	0	33,68,428	33,68,428		

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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:		MAY/2023																
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	General-Voted	2174	Voucher	80,882	0	0	0	80,882	80,882				
						General-Voted	2175	Voucher	1,34,531	0	0	0	1,34,531	1,34,531				
						General-Voted	2197	Voucher	66,623	0	0	0	66,623	66,623				
						General-Voted	2198	Voucher	35,044	0	0	0	35,044	35,044				
						General-Voted	2199	Voucher	17,010	0	0	0	17,010	17,010				
						General-Voted	2200	Voucher	5,513	0	0	0	5,513	5,513				
						General-Voted	2201	Voucher	11,820	0	0	0	11,820	11,820				
						General-Voted	2254	Voucher	3,54,375	0	0	0	3,54,375	3,54,375				
						General-Voted	2255	Voucher	12,28,500	0	0	0	12,28,500	12,28,500				
					Total Object Head-- 20 :					19,34,298	0	0	0	19,34,298	19,34,298			
					27. Minor Works/Maintenance	General-Voted	2615	Voucher	1,97,800	0	0	0	1,97,800	1,97,800				
						Total Object Head-- 27 :					1,97,800	0	0	0	1,97,800	1,97,800		
					51.Motor Vehicles	General-Voted	2566	Voucher	35,714	0	0	0	35,714	35,714				
						General-Voted	2567	Voucher	44,243	0	0	0	44,243	44,243				
						Total Object Head-- 51 :					79,957	0	0	0	79,957	79,957		
			Total Sub Head :							4,45,27,449	2,35,000	15,12,430	6,20,300	4,21,59,719	4,42,92,449			
			(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted	1519	Voucher	6,00,000	0	0	0	6,00,000	6,00,000				
						General-Voted	1795	Voucher	2,00,000	0	0	0	2,00,000	2,00,000				
						Total Object Head-- 32 :					8,00,000	0	0	0	8,00,000	8,00,000		
						Total Sub Head :							8,00,000	0	0	0	8,00,000	8,00,000
			(05) Contribution To The Nercpa	0	32.Contribution	General-Voted	1850	Voucher	5,00,000	0	0	0	5,00,000	5,00,000				

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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:		MAY/2023														
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	(05) Contribution To The Nercpa	0	32.Contribution	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	
						Total Minor Head 103 :			4,58,27,449	2,35,000	15,12,430	6,20,300	4,34,59,719	4,55,92,449		
						Total Sub Major Head 2 :			7,28,11,832	2,35,000	15,12,430	6,20,300	7,04,44,102	7,25,76,832		
						Total Major Head 2011 :			7,28,11,832	2,35,000	15,12,430	6,20,300	7,04,44,102	7,25,76,832		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	1007	Voucher	1,92,153	0	7,000	2,200	1,82,953	1,92,153		
						General-Voted	1008	Voucher	39,98,827	17,000	0	88,000	38,93,827	39,81,827		
						General-Voted	1702	Voucher	42,041	0	0	0	42,041	42,041		
						General-Voted	2436	Voucher	31,290	0	0	0	31,290	31,290		
						General-Voted	769	Voucher	1,26,326	0	9,430	0	1,16,896	1,26,326		
						General-Voted	772	Voucher	25,42,499	8,500	3,08,890	13,200	22,11,909	25,33,999		
						Total Object Head-- 1 :			69,33,136	25,500	3,25,320	1,03,400	64,78,916	69,07,636		
					02. Wages	General-Voted	1139	Voucher	2,68,000	0	0	0	2,68,000	2,68,000		
						General-Voted	1140	Voucher	42,570	0	0	0	42,570	42,570		
						Total Object Head-- 2 :			3,10,570	0	0	0	3,10,570	3,10,570		
					03. Overtime Allowance	General-Voted	2202	Voucher	6,38,524	0	0	0	6,38,524	6,38,524		
						Total Object Head-- 3 :			6,38,524	0	0	0	6,38,524	6,38,524		
					06.Medical Treatment	General-Voted	2130	Voucher	11,261	0	0	0	11,261	11,261		
						General-Voted	2627	Voucher	0	0	0	0	0	0		
						Total Object Head-- 6 :			11,261	0	0	0	11,261	11,261		
					(11) Travel Expenses,	General-Voted	2399									

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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:		MAY/2023														
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		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	2399	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	
					(13) Office Expenses	General-Voted	2053	Voucher	59,685	0	0	0	59,685	59,685		
						Total Object Head-- 13 :				59,685	0	0	0	59,685	59,685	
					Rents, Rates And Taxes	General-Voted	2248	Voucher	1,40,286	0	0	0	1,40,286	1,40,286		
						Total Object Head-- 14 :				1,40,286	0	0	0	1,40,286	1,40,286	
					Total Sub Head :				82,93,462	25,500	3,25,320	1,03,400	78,39,242	82,67,962		
					Total Minor Head 103 :				82,93,462	25,500	3,25,320	1,03,400	78,39,242	82,67,962		
					Total Sub Major Head 0 :				82,93,462	25,500	3,25,320	1,03,400	78,39,242	82,67,962		
					Total Major Head 2058 :				82,93,462	25,500	3,25,320	1,03,400	78,39,242	82,67,962		
Total of Month :				8,11,05,294	2,60,500	18,37,750	7,23,700	7,82,83,344	8,08,44,794							
Month of Account:		JUN/2023														
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	01. Salaries	General-Voted	1078	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	1081	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	1083	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	1084	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	1234									

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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/2023														
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	01. Salaries	General-Voted		1234	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1236	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1326	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1328	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1331	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1333	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1334	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1336	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1337	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1374	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1376	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1379	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1382	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1384	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1386	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1480	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1696	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1839	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1840	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		2279	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		2280	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		2712	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		977	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		978	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:		JUN/2023																			
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	01. Salaries	General-Voted		978		1,69,421	0	0		0	1,69,421	1,69,421					
						General-Voted		979	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						
						General-Voted		982	Voucher	2,02,000	0	0	0	2,02,000	2,02,000						
						General-Voted		983	Voucher	2,02,000	0	0	0	2,02,000	2,02,000						
						General-Voted		984	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						
						General-Voted		986	Voucher	2,02,000	0	0	0	2,02,000	2,02,000						
						General-Voted		987	Voucher	2,02,000	0	0	0	2,02,000	2,02,000						
						General-Voted		988	Voucher	2,02,000	0	0	0	2,02,000	2,02,000						
						General-Voted		989	Voucher	2,02,000	0	0	0	2,02,000	2,02,000						
						General-Voted		990	Voucher	2,02,000	0	0	0	2,02,000	2,02,000						
						General-Voted		991	Voucher	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		993	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		995	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						
						Total Object Head-- I :									94,61,421	0	0	0	0	94,61,421	94,61,421
										06.Medical Treatment	General-Voted		1229	Voucher	7,50,000	0	0		0	7,50,000	7,50,000
											General-Voted		1231	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	

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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/2023														
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	06.Medical Treatment	General-Voted	3098	Voucher	90,626	0	0	0	90,626	90,626		
					Total Object Head-- 6 :					11,40,626	0	0	0	11,40,626	11,40,626	
					(11) Travel Expenses	General-Voted	1576	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1577	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1578	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1579	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1580	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1581	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1582	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1583	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1584	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1585	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1587	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1588	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1589	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1590	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1591	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1592	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1593	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1594	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1595	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	1596	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					General-Voted	1597	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			



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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/2023												
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		1598	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		1599	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		1600	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		1601	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		1602	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		1603	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		1604	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		1605	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		1606	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		1607	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		1608	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		1609	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		1610	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		1611	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		1612	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		1613	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		1841	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		1985	Voucher	46,824	0	0	0	0	46,824	46,824
						General-Voted		1986	Voucher	49,524	0	0	0	0	49,524	49,524
						General-Voted		1987	Voucher	57,128	0	0	0	0	57,128	57,128
						General-Voted		1988	Voucher	59,796	0	0	0	0	59,796	59,796
						General-Voted		1989	Voucher	48,524	0	0	0	0	48,524	48,524
						General-Voted		1990	Voucher	46,974	0	0	0	0	46,974	46,974
						General-Voted		1991	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:		JUN/2023															
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	1991		47,324	0	0	0	47,324	47,324			
						General-Voted	3003	Voucher	78,179	0	0	0	78,179	78,179			
						General-Voted	3004	Voucher	47,874	0	0	0	47,874	47,874			
						Total Object Head-- 11 :				42,82,147	0	0	0	42,82,147	42,82,147		
						Total Sub Head :				1,48,84,194	0	0	0	1,48,84,194	1,48,84,194		
						(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	1339	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
									General-Charged	1372	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	1586	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
			Total Object Head-- 11 :						1,20,000	0	0	0	1,20,000	1,20,000			
			(13) Office Expenses	General-Charged	1842			Voucher	31,343	0	0	0	31,343	31,343			
				Total Object Head-- 13 :				31,343	0	0	0	31,343	31,343				
				Total Sub Head :				5,59,343	0	0	0	5,59,343	5,59,343				
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses			General-Voted	1843	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	1233	Voucher	2,03,000	0	0	0	2,03,000	2,03,000			
						General-Voted	1329	Voucher	2,04,000	0	0	0	2,04,000	2,04,000			
						Total Object Head-- 1 :				4,07,000	0	0	0	4,07,000	4,07,000		
						11. Travel Expenses	General-Voted	2772	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:		JUN/2023													
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	11. Travel Expenses	General-Voted	2772		42,588	0	0	0	42,588	42,588	
						General-Voted	2773	Voucher	4,52,363	0	0	0	4,52,363	4,52,363	
						General-Voted	2774	Voucher	3,71,190	0	0	0	3,71,190	3,71,190	
					Total Object Head-- 11 :				8,66,141	0	0	0	8,66,141	8,66,141	
				(13) Office Expenses	General-Voted	1478	Voucher	65,839	0	0	0	65,839	65,839		
					Total Object Head-- 13 :				65,839	0	0	0	65,839	65,839	
				20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	1527	Voucher	10,968	0	0	0	10,968	10,968		
					Total Object Head-- 20 :				10,968	0	0	0	10,968	10,968	
				Total Sub Head :				13,49,948	0	0	0	13,49,948	13,49,948		
				Total Minor Head 101 :				1,68,01,985	0	0	0	1,68,01,985	1,68,01,985		
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	143	Voucher	2,33,649	0	37,000	6,600	1,90,049	2,33,649	
						General-Voted	2619	Voucher	72,022	0	0	0	72,022	72,022	
						General-Voted	2620	Voucher	3,83,098	0	0	0	3,83,098	3,83,098	
						General-Voted	2621	Voucher	1,34,033	0	0	0	1,34,033	1,34,033	
						General-Voted	2622	Voucher	6,41,620	0	0	0	6,41,620	6,41,620	
						General-Voted	2623	Voucher	37,600	0	0	0	37,600	37,600	
						General-Voted	2624	Voucher	28,280	0	0	0	28,280	28,280	
						General-Voted	2625	Voucher	9,02,840	0	0	0	9,02,840	9,02,840	
						General-Voted	2893	Voucher	9,940	0	0	0	9,940	9,940	
						General-Voted	2894	Voucher	40,380	0	0	0	40,380	40,380	
						General-Voted	2896	Voucher	6,17,973	0	0	0	6,17,973	6,17,973	

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Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUN/2023														
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	(01) Salaries	General-Voted	2898	Voucher	7,82,178	0	0	0	7,82,178	7,82,178		
						General-Voted	2900	Voucher	31,840	0	0	0	31,840	31,840		
						General-Voted	3193	Voucher	1,17,212	0	7,920	0	1,09,292	1,17,212		
						General-Voted	846	Voucher	2,12,298	0	0	11,000	2,01,298	2,12,298		
						General-Voted	847	Voucher	47,15,046	15,000	0	1,06,700	45,93,346	47,00,046		
						General-Voted	848	Voucher	3,11,292	0	0	0	3,11,292	3,11,292		
						General-Voted	849	Voucher	2,70,180	0	19,320	11,000	2,39,860	2,70,180		
						General-Voted	850	Voucher	69,19,746	1,31,000	0	2,79,400	65,09,346	67,88,746		
						General-Voted	851	Voucher	72,189	1,000	0	2,200	68,989	71,189		
						General-Voted	852	Voucher	57,89,707	15,000	6,18,720	78,000	50,77,987	57,74,707		
						General-Voted	853	Voucher	10,39,773	4,000	0	6,600	10,29,173	10,35,773		
						General-Voted	854	Voucher	5,05,596	0	1,01,170	0	4,04,426	5,05,596		
						General-Voted	855	Voucher	47,77,917	51,000	4,63,480	1,16,600	41,46,837	47,26,917		
						General-Voted	856	Voucher	27,61,321	0	2,65,380	0	24,95,941	27,61,321		
					Total Object Head-- 1 :					3,14,07,730	2,17,000	15,12,990	6,18,100	2,90,59,640	3,11,90,730	
					02. Wages	General-Voted	1000	Voucher	1,95,641	0	0	0	1,95,641	1,95,641		
						General-Voted	1280	Voucher	8,52,774	0	0	0	8,52,774	8,52,774		
						General-Voted	1281	Voucher	12,54,997	0	0	0	12,54,997	12,54,997		
						General-Voted	1477	Voucher	8,400	0	0	0	8,400	8,400		
						General-Voted	1479	Voucher	30,000	0	0	0	30,000	30,000		
						General-Voted	1845	Voucher	49,506	0	0	0	49,506	49,506		
						General-Voted	2720	Voucher	51,613	0	0	0	51,613	51,613		
Total Object Head-- 2 :					24,42,931	0	0	0	24,42,931	24,42,931						

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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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub 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		1054	Voucher	46,928	0	0	0	0	46,928	46,928
						General-Voted		1474	Voucher	57,512	0	0	0	0	57,512	57,512
						General-Voted		1529	Voucher	47,996	0	0	0	0	47,996	47,996
						General-Voted		1532	Voucher	40,566	0	0	0	0	40,566	40,566
						General-Voted		1992	Voucher	53,854	0	0	0	0	53,854	53,854
						General-Voted		1993	Voucher	12,318	0	0	0	0	12,318	12,318
						General-Voted		2771	Voucher	48,750	0	0	0	0	48,750	48,750
						General-Voted		3069	Voucher	14,284	0	0	0	0	14,284	14,284
						General-Voted		3070	Voucher	24,779	0	0	0	0	24,779	24,779
					Total Object Head-- 6 :					3,46,987	0	0	0	0	3,46,987	3,46,987
					(11) Travel Expenses	General-Voted		1475	Voucher	10,50,000	0	0	0	0	10,50,000	10,50,000
						General-Voted		1476	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
						General-Voted		1515	Voucher	54,490	0	0	0	0	54,490	54,490
						General-Voted		1518	Voucher	1,55,092	0	0	0	0	1,55,092	1,55,092
						General-Voted		1519	Voucher	70,274	0	0	0	0	70,274	70,274
						General-Voted		1520	Voucher	53,840	0	0	0	0	53,840	53,840
						General-Voted		1521	Voucher	15,440	0	0	0	0	15,440	15,440
						General-Voted		1522	Voucher	71,749	0	0	0	0	71,749	71,749
						General-Voted		1523	Voucher	71,749	0	0	0	0	71,749	71,749
						General-Voted		1524	Voucher	3,25,050	0	0	0	0	3,25,050	3,25,050
						General-Voted		1525	Voucher	3,32,778	0	0	0	0	3,32,778	3,32,778
						General-Voted		1531	Voucher	71,749	0	0	0	0	71,749	71,749
						General-Voted		1533	Voucher	69,504	0	0	0	0	69,504	69,504

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Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUN/2023														
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		1534	Voucher	70,274	0	0	0	0	70,274	70,274
						General-Voted		1994	Voucher	1,93,640	0	0	0	0	1,93,640	1,93,640
						General-Voted		2035	Voucher	1,60,000	0	0	0	0	1,60,000	1,60,000
						General-Voted		2272	Voucher	4,10,845	0	0	0	0	4,10,845	4,10,845
						General-Voted		2713	Voucher	1,20,914	0	0	0	0	1,20,914	1,20,914
						General-Voted		3001	Voucher	8,410	0	0	0	0	8,410	8,410
						General-Voted		3099	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000
						General-Voted		3205	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
					Total Object Head-- II :					37,75,798	0	0	0	0	37,75,798	37,75,798
					(13) Office Expenses	General-Voted		1064	Voucher	42,831	0	0	0	0	42,831	42,831
						General-Voted		1355	Voucher	2,59,700	0	0	0	0	2,59,700	2,59,700
						General-Voted		1358	Voucher	2,58,500	0	0	0	0	2,58,500	2,58,500
						General-Voted		1373	Voucher	6,83,896	0	0	0	0	6,83,896	6,83,896
						General-Voted		1528	Voucher	7,705	0	0	0	0	7,705	7,705
						General-Voted		1697	Voucher	2,45,935	0	0	0	0	2,45,935	2,45,935
						General-Voted		1844	Voucher	3,000	0	0	0	0	3,000	3,000
						General-Voted		2038	Voucher	4,66,071	0	0	0	0	4,66,071	4,66,071
						General-Voted		2273	Voucher	2,48,511	0	0	0	0	2,48,511	2,48,511
						General-Voted		2274	Voucher	23,841	0	0	0	0	23,841	23,841
						General-Voted		2277	Voucher	2,27,000	0	0	0	0	2,27,000	2,27,000
						General-Voted		2717	Voucher	17,577	0	0	0	0	17,577	17,577
						General-Voted		2718	Voucher	19,630	0	0	0	0	19,630	19,630
						General-Voted		2719	Voucher	19,026	0	0	0	0	19,026	19,026

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Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUN/2023														
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		3071	Voucher	3,60,942	0	0	0	0	3,60,942	3,60,942
						General-Voted		3182	Voucher	13,283	0	0	0	0	13,283	13,283
						General-Voted		460	Voucher	1,03,899	0	0	0	0	1,03,899	1,03,899
						Total Object Head-- 13 :				30,01,347	0	0	0	0	30,01,347	30,01,347
					16. Publications	General-Voted		1067	Voucher	79,500	0	0	0	0	79,500	79,500
						General-Voted		1070	Voucher	43,630	0	0	0	0	43,630	43,630
						General-Voted		1072	Voucher	7,335	0	0	0	0	7,335	7,335
						General-Voted		1074	Voucher	22,913	0	0	0	0	22,913	22,913
						General-Voted		1075	Voucher	40,080	0	0	0	0	40,080	40,080
						General-Voted		1076	Voucher	59,228	0	0	0	0	59,228	59,228
						General-Voted		1278	Voucher	7,690	0	0	0	0	7,690	7,690
						General-Voted		1279	Voucher	30,000	0	0	0	0	30,000	30,000
						General-Voted		1388	Voucher	12,130	0	0	0	0	12,130	12,130
						Total Object Head-- 16 :				3,02,506	0	0	0	0	3,02,506	3,02,506
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1360	Voucher	14,23,496	0	0	0	0	14,23,496	14,23,496
						General-Voted		1380	Voucher	75,600	0	0	0	0	75,600	75,600
						General-Voted		1383	Voucher	1,41,600	0	0	0	0	1,41,600	1,41,600
						General-Voted		1385	Voucher	19,487	0	0	0	0	19,487	19,487
						General-Voted		1698	Voucher	7,109	0	0	0	0	7,109	7,109
						General-Voted		1699	Voucher	14,98,600	0	0	0	0	14,98,600	14,98,600
						General-Voted		1995	Voucher	3,73,275	0	0	0	0	3,73,275	3,73,275
						General-Voted		1996	Voucher	1,49,520	0	0	0	0	1,49,520	1,49,520
						General-Voted		1997	Voucher	33,075	0	0	0	0	33,075	33,075

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Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUN/2023														
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	General-Voted	2275	Voucher	3,57,776	0	0	0	0	3,57,776	3,57,776	
						General-Voted	2276	Voucher	41,066	0	0	0	0	41,066	41,066	
					Total Object Head-- 20 :					41,20,604	0	0	0	41,20,604	41,20,604	
					27. Minor Works/Maintenance	General-Voted	1001	Voucher	4,37,000	0	0	0	4,37,000	4,37,000		
						General-Voted	1059	Voucher	5,72,400	0	0	0	5,72,400	5,72,400		
						General-Voted	1060	Voucher	5,50,000	0	0	0	5,50,000	5,50,000		
						General-Voted	1061	Voucher	5,41,400	0	0	0	5,41,400	5,41,400		
						General-Voted	1062	Voucher	3,32,000	0	0	0	3,32,000	3,32,000		
						General-Voted	1066	Voucher	6,25,600	0	0	0	6,25,600	6,25,600		
						General-Voted	1526	Voucher	6,37,400	0	0	0	6,37,400	6,37,400		
						General-Voted	2278	Voucher	4,13,000	0	0	0	4,13,000	4,13,000		
						General-Voted	998	Voucher	2,93,541	0	0	0	2,93,541	2,93,541		
						General-Voted	999	Voucher	1,72,000	0	0	0	1,72,000	1,72,000		
					Total Object Head-- 27 :					45,74,341	0	0	0	45,74,341	45,74,341	
					28. Payment For Professional And Special	General-Voted	1277	Voucher	5,00,000	0	0	0	5,00,000	5,00,000		
						Total Object Head-- 28 :					5,00,000	0	0	0	5,00,000	5,00,000
					51.Motor Vehicles	General-Voted	2714	Voucher	16,197	0	0	0	16,197	16,197		
						General-Voted	2715	Voucher	4,947	0	0	0	4,947	4,947		
						General-Voted	2716	Voucher	3,485	0	0	0	3,485	3,485		
						Total Object Head-- 51 :					24,629	0	0	0	24,629	24,629
Total Sub Head :					5,04,96,873	2,17,000	15,12,990	6,18,100	4,81,48,783	5,02,79,873						



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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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	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	Total Minor Head 103 :								5,04,96,873	2,17,000	15,12,990	6,18,100	4,81,48,783	5,02,79,873	
			Total Sub Major Head 2 :								6,72,98,858	2,17,000	15,12,990	6,18,100	6,49,50,768	6,70,81,858	
			Total Major Head 2011 :								6,72,98,858	2,17,000	15,12,990	6,18,100	6,49,50,768	6,70,81,858	
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	2423	Voucher	5,33,789	0	0	0	5,33,789	5,33,789			
						General-Voted	2426	Voucher	18,860	0	0	0	18,860	18,860			
						General-Voted	2428	Voucher	3,60,273	0	0	0	3,60,273	3,60,273			
						General-Voted	865	Voucher	40,99,668	17,000	0	90,200	39,92,468	40,82,668			
						General-Voted	866	Voucher	26,68,281	8,500	3,05,890	13,200	23,40,691	26,59,781			
						General-Voted	867	Voucher	1,26,326	0	9,430	0	1,16,896	1,26,326			
						Total Object Head-- 1 :				78,07,197	25,500	3,15,320	1,03,400	73,62,977	77,81,697		
					02. Wages	General-Voted	1483	Voucher	2,50,000	0	0	0	2,50,000	2,50,000			
						General-Voted	1622	Voucher	43,989	0	0	0	43,989	43,989			
						General-Voted	1722	Voucher	30,000	0	0	0	30,000	30,000			
						Total Object Head-- 2 :				3,23,989	0	0	0	3,23,989	3,23,989		
					06.Medical Treatment	General-Voted	1620	Voucher	3,600	0	0	0	3,600	3,600			
						Total Object Head-- 6 :				3,600	0	0	0	3,600	3,600		
					(13) Office Expenses	General-Voted	1723	Voucher	2,25,040	0	0	0	2,25,040	2,25,040			
						General-Voted	1724	Voucher	4,34,712	0	0	0	4,34,712	4,34,712			
						General-Voted	1725	Voucher	4,10,562	0	0	0	4,10,562	4,10,562			
						General-Voted	1836	Voucher	4,10,562	0	0	0	4,10,562	4,10,562			
						Total Object Head-- 13 :				14,80,876	0	0	0	14,80,876	14,80,876		

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Department :		Legislative Assembly/Assembly Secretariat Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																	
Month of Account:		JUN/2023																	
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					
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	Rents, Rates And Taxes	General-Voted	3146	Voucher	68,170	0	0	0	0	0	68,170	68,170			
					Total Object Head-- 14 :					68,170	0	0	0	0	68,170	68,170			
					27. Minor Works/Maintenance	General-Voted	1248	Voucher	1,28,325	0	0	0	0	1,28,325	1,28,325				
						General-Voted	2965	Voucher	3,06,000	0	0	0	0	3,06,000	3,06,000				
						Total Object Head-- 27 :					4,34,325	0	0	0	4,34,325	4,34,325			
					Total Sub Head :					1,01,18,157	25,500	3,15,320	1,03,400	96,73,937	1,00,92,657				
			(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	1621	Voucher	59,000	0	0	0	0	59,000	59,000				
						Total Object Head-- 21 :					59,000	0	0	0	59,000	59,000			
						Total Sub Head :					59,000	0	0	0	59,000	59,000			
					Total Minor Head 103 :					1,01,77,157	25,500	3,15,320	1,03,400	97,32,937	1,01,51,657				
			Total Sub Major Head 0 :					1,01,77,157	25,500	3,15,320	1,03,400	97,32,937	1,01,51,657						
			Total Major Head 2058 :					1,01,77,157	25,500	3,15,320	1,03,400	97,32,937	1,01,51,657						
Total of Month :					7,74,76,015	2,42,500	18,28,310	7,21,500	7,46,83,705	7,72,33,515									
Total of DDO 2400001 :					20,21,48,132	7,91,060	55,59,520	21,66,700	19,36,30,852	20,13,57,072									
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total ( Original +Reconcilation+IA) :																			
Summary of DDO wise expenditure																			
20,13,57,072																			

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Department :		Legislative Assembly/Assembly Secretariat Department					
Treasury		Shillong (South) Treasury					
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly					
<u>Summary of DDO wise expenditure</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	2,65,21,773
2011	02	101	(01) Members Of Legislature	0	06.Medical Treatment	General-Voted	12,36,914
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1,14,90,681
2011	02	101	(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	11,18,710
2011	02	101	(02) Speaker And Deputy Speaker	0	(11) Travel Expenses	General-Charged	8,34,937
2011	02	101	(02) Speaker And Deputy Speaker	0	12. Foreign Travel Expenses	General-Charged	30,00,000
2011	02	101	(02) Speaker And Deputy Speaker	0	(13) Office Expenses	General-Charged	62,503
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	17,000
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	11,15,968
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	11. Travel Expenses	General-Voted	8,66,141
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(13) Office Expenses	General-Voted	65,839

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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									
<u>Summary of DDO wise expenditure</u>											
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	20.Hospitality Expenses/Other Administrative Exoenses	General-Voted					10,968
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	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted					8,66,39,152
2011	02	103	(01) Secretariat Establishment	0	02. Wages	General-Voted					69,63,102
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	General-Voted					15,44,561
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted					87,93,134
2011	02	103	(01) Secretariat Establishment	0	12. Foreign Travel Expenses	General-Voted					50,00,000
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted					63,69,775
2011	02	103	(01) Secretariat Establishment	0	16. Publications	General-Voted					3,02,506
2011	02	103	(01) Secretariat Establishment	0	20. Hospitality Expenses/Other Administrative Expenses	General-Voted					60,54,902
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted					47,72,141
2011	02	103	(01) Secretariat Establishment	0	28. Payment For Professional And Special	General-Voted					5,00,000

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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				
<u>Summary of DDO wise expenditure</u>							
2011	02	103	(01) Secretariat Establishment	0	51.Motor Vehicles	General-Voted	1,04,586
2011	02	103	(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted	8,00,000
2011	02	103	(05) Contribution To The Nercpa	0	32.Contribution	General-Voted	5,00,000
2011	02	911	(04) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-13,00,000
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	2,15,49,638
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	02. Wages	General-Voted	8,61,548
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	03. Overtime Allowance	General-Voted	8,31,803
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	06.Medical Treatment	General-Voted	-1,13,552
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	2,00,000
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(13) Office Expenses	General-Voted	15,40,561
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	Rents, Rates And Taxes	General-Voted	2,08,456
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	27. Minor Works/Maintenance	General-Voted	4,34,325
2058	00	103	(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	59,000

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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
<u>Summary of DDO wise expenditure</u>	
20,13,57,072	