

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

Page No. 1
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		APR/2025														
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		180	Challan	-5,000	0	0	0		-5,000	-5,000
Total Object Head-- 1 :										-5,000	0	0	0		-5,000	-5,000
Total Sub Head :										-5,000	0	0	0		-5,000	-5,000
Total Minor Head 103 :										-5,000	0	0	0		-5,000	-5,000
Total Sub Major Head 2 :										-5,000	0	0	0		-5,000	-5,000
Total Major Head 2011 :										-5,000	0	0	0		-5,000	-5,000
Total of Month :										-5,000	0	0	0		-5,000	-5,000
Month of Account:		MAY/2025														
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	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		2835	Challan	-5,000	0	0	0		-5,000	-5,000
Total Object Head-- 70 :										-5,000	0	0	0		-5,000	-5,000
Total Sub Head :										-5,000	0	0	0		-5,000	-5,000
Total Minor Head 911 :										-5,000	0	0	0		-5,000	-5,000
Total Sub Major Head 2 :										-5,000	0	0	0		-5,000	-5,000
Total Major Head 2011 :										-5,000	0	0	0		-5,000	-5,000
Total of Month :										-5,000	0	0	0		-5,000	-5,000

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		JUN/2025														
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		7093	Challan	-5,000	0	0	0		-5,000	-5,000
Total Object Head-- 1 :										-5,000	0	0	0		-5,000	-5,000
Total Sub Head :										-5,000	0	0	0		-5,000	-5,000
Total Minor Head 103 :										-5,000	0	0	0		-5,000	-5,000
Total Sub Major Head 2 :										-5,000	0	0	0		-5,000	-5,000
Total Major Head 2011 :										-5,000	0	0	0		-5,000	-5,000
Total of Month :										-5,000	0	0	0		-5,000	-5,000
Month of Account:		JUL/2025														
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		10815	Challan	-5,000	0	0	0		-5,000	-5,000
Total Object Head-- 1 :										-5,000	0	0	0		-5,000	-5,000
Total Sub Head :										-5,000	0	0	0		-5,000	-5,000
Total Minor Head 103 :										-5,000	0	0	0		-5,000	-5,000
Total Sub Major Head 2 :										-5,000	0	0	0		-5,000	-5,000
Total Major Head 2011 :										-5,000	0	0	0		-5,000	-5,000
Total of Month :										-5,000	0	0	0		-5,000	-5,000

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Shillong

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Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		AUG/2025														
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		14705	Challan	-184	0	0	0		-184	-184
Total Object Head-- 1 :										-184	0	0	0		-184	-184
Total Sub Head :										-184	0	0	0		-184	-184
Total Minor Head 103 :										-184	0	0	0		-184	-184
Total Sub Major Head 2 :										-184	0	0	0		-184	-184
Total Major Head 2011 :										-184	0	0	0		-184	-184
Total of Month :										-184	0	0	0		-184	-184
Month of Account:		NOV/2025														
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	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		26156	Challan	-2,89,200	0	0	0		-2,89,200	-2,89,200
Total Object Head-- 70 :										-2,89,200	0	0	0		-2,89,200	-2,89,200
Total Sub Head :										-2,89,200	0	0	0		-2,89,200	-2,89,200
Total Minor Head 911 :										-2,89,200	0	0	0		-2,89,200	-2,89,200
Total Sub Major Head 2 :										-2,89,200	0	0	0		-2,89,200	-2,89,200
Total Major Head 2011 :										-2,89,200	0	0	0		-2,89,200	-2,89,200
Total of Month :										-2,89,200	0	0	0		-2,89,200	-2,89,200

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	01	ADMINISTRATION OF THE STATE LEGISLATURE								
Department :	Finance Department									
Treasury :	Shillong (South) Treasury									
D.D.O. :	1000003	Treasury Officer Shillong South Treasury								
		Total of DDO	1000003 :	-3,09,384	0	0	0	-3,09,384	-3,09,384	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :									-3,09,384	
<u>Summary of DDO wise expenditure</u>										
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted				-15,184
2011	02	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted				-2,94,200
										-3,09,384

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		APR/2025															
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		1000	Voucher	2,02,000	0	0		0	2,02,000	2,02,000	
						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		1638	Voucher	48,00,000	0	0		0	48,00,000	48,00,000	
						General-Voted		958	Voucher	2,02,000	0	0		0	2,02,000	2,02,000	
						General-Voted		959	Voucher	2,02,000	0	0		0	2,02,000	2,02,000	
						General-Voted		960	Voucher	2,02,000	0	0		0	2,02,000	2,02,000	
						General-Voted		961	Voucher	2,02,000	0	0		0	2,02,000	2,02,000	
						General-Voted		962	Voucher	2,02,000	0	0		0	2,02,000	2,02,000	
						General-Voted		963	Voucher	2,02,000	0	0		0	2,02,000	2,02,000	
						General-Voted		964	Voucher	2,02,000	0	0		0	2,02,000	2,02,000	
						General-Voted		965	Voucher	2,02,000	0	0		0	2,02,000	2,02,000	
						General-Voted		966	Voucher	2,02,000	0	0		0	2,02,000	2,02,000	
						General-Voted		967	Voucher	2,02,000	0	0		0	2,02,000	2,02,000	
						General-Voted		968	Voucher	2,02,000	0	0		0	2,02,000	2,02,000	
						General-Voted		969	Voucher	2,02,000	0	0		0	2,02,000	2,02,000	
						General-Voted		970	Voucher	2,02,000	0	0		0	2,02,000	2,02,000	
						General-Voted		971	Voucher	2,02,000	0	0		0	2,02,000	2,02,000	
						General-Voted		972	Voucher	2,02,000	0	0		0	2,02,000	2,02,000	
						General-Voted		975	Voucher	2,02,000	0	0		0	2,02,000	2,02,000	
						General-Voted		976	Voucher								

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																			
Department :		Legislative Assembly/Assembly Secretariat Department																			
Treasury :		Shillong (South) Treasury																			
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																			
Month of Account:		APR/2025																			
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		976		2,02,000	0	0		0	2,02,000	2,02,000					
						General-Voted		977	Voucher	2,02,000	0	0		0	2,02,000	2,02,000					
						General-Voted		978	Voucher	2,02,000	0	0		0	2,02,000	2,02,000					
						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		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					
						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 :									1,32,84,000	0	0		0	1,32,84,000	1,32,84,000	
										(11) Travel Expenses	General-Voted		1607	Voucher	2,60,724	0	0		0	2,60,724	2,60,724
										General-Voted		1609	Voucher	2,47,389	0	0		0	2,47,389	2,47,389	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		APR/2025														
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		1620	Voucher	3,42,497	0	0	0	0	3,42,497	3,42,497
						General-Voted		1621	Voucher	3,16,560	0	0	0	0	3,16,560	3,16,560
						General-Voted		1622	Voucher	1,73,817	0	0	0	0	1,73,817	1,73,817
						General-Voted		1623	Voucher	4,12,913	0	0	0	0	4,12,913	4,12,913
						General-Voted		1624	Voucher	5,89,190	0	0	0	0	5,89,190	5,89,190
						General-Voted		1625	Voucher	7,89,246	0	0	0	0	7,89,246	7,89,246
						General-Voted		1639	Voucher	16,00,000	0	0	0	0	16,00,000	16,00,000
						General-Voted		1640	Voucher	2,70,560	0	0	0	0	2,70,560	2,70,560
						General-Voted		1657	Voucher	3,10,120	0	0	0	0	3,10,120	3,10,120
						General-Voted		1672	Voucher	1,99,319	0	0	0	0	1,99,319	1,99,319
						General-Voted		1936	Voucher	6,12,697	0	0	0	0	6,12,697	6,12,697
						General-Voted		1937	Voucher	7,42,176	0	0	0	0	7,42,176	7,42,176
						General-Voted		2113	Voucher	4,01,332	0	0	0	0	4,01,332	4,01,332
						General-Voted		2116	Voucher	1,31,100	0	0	0	0	1,31,100	1,31,100
						General-Voted		2118	Voucher	83,451	0	0	0	0	83,451	83,451
						Total Object Head-- 11 :				74,83,091	0	0	0	0	74,83,091	74,83,091
						Total Sub Head :				2,07,67,091	0	0	0	0	2,07,67,091	2,07,67,091
		(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged		985	Voucher	2,05,000	0	0	0	0	0	2,05,000	2,05,000
					General-Charged		986	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000	
					Total Object Head-- 1 :				4,08,000	0	0	0	0	4,08,000	4,08,000	
			(11) Travel Expenses	General-Charged		2115	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000		
				Total Object Head-- 11 :				1,50,000	0	0	0	0	1,50,000	1,50,000		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																		
Department :		Legislative Assembly/Assembly Secretariat Department																		
Treasury :		Shillong (South) Treasury																		
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																		
Month of Account:		APR/2025																		
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	0	(13) Office Expenses	General-Charged	1341	Voucher	31,085	0	0	0	0	0	31,085	31,085				
									31,085	0	0	0	0	31,085	31,085					
									Total Object Head-- 13 :					31,085	0	0	0	0	31,085	31,085
			Total Sub Head :					5,89,085	0	0	0	0	5,89,085	5,89,085						
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1342	Voucher	8,500	0	0	0	0	8,500	8,500					
									8,500	0	0	0	0	8,500	8,500					
									Total Object Head-- 20 :					8,500	0	0	0	0	8,500	8,500
			Total Sub Head :					8,500	0	0	0	0	8,500	8,500						
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	983	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000					
									General-Voted	984	Voucher	2,04,000	0	0	0	0	2,04,000	2,04,000		
									Total Object Head-- 1 :					4,07,000	0	0	0	0	4,07,000	4,07,000
					(13) Office Expenses	General-Voted	1637	Voucher	2,04,490	0	0	0	0	2,04,490	2,04,490					
									Total Object Head-- 13 :					2,04,490	0	0	0	0	2,04,490	2,04,490
									20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	1944	Voucher	34,000	0	0	0	0	34,000	34,000	
					Total Object Head-- 20 :								34,000	0	0	0	0	34,000	34,000	
					Total Sub Head :								6,45,490	0	0	0	0	6,45,490	6,45,490	
					(06) Leader Of Opposition	0	(01) Salaries	General-Voted	974	Voucher	2,04,000	0	0	0	0	2,04,000	2,04,000			
			Total Object Head-- 1 :								2,04,000	0	0	0	0	2,04,000	2,04,000			
			Total Sub Head :								2,04,000	0	0	0	0	2,04,000	2,04,000			
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	973	Voucher	2,04,000	0	0	0	0	2,04,000	2,04,000					

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		APR/2025														
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	Total Object Head-- 1 :				2,04,000	0	0		0	2,04,000	2,04,000
					11. Travel Expenses,Conveyance Allowances		General-Voted	2112	Voucher	4,56,726	0	0		0	4,56,726	4,56,726
						Total Object Head-- 11 :				4,56,726	0	0		0	4,56,726	4,56,726
					13. Office Expenses		General-Voted	1343	Voucher	51,165	0	0		0	51,165	51,165
						Total Object Head-- 13 :				51,165	0	0		0	51,165	51,165
					20.Hospitality/Entertainment Expenses,Gifts,Expensonconducted Tours		General-Voted	1350	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 :				7,20,391	0	0		0	7,20,391	7,20,391
						Total Minor Head 101 :				2,29,34,557	0	0		0	2,29,34,557	2,29,34,557
		103	(01) Secretariat Establishment	0	(01) Salaries		General-Voted	1052	Voucher	3,00,206	0	0		0	3,00,206	3,00,206
							General-Voted	1116	Voucher	1,64,406	0	10,610		0	1,53,796	1,64,406
							General-Voted	1117	Voucher	1,13,774	0	20,000		0	93,774	1,13,774
							General-Voted	1361	Voucher	29,518	0	11,000		0	18,518	29,518
							General-Voted	1362	Voucher	1,64,698	0	11,000		0	1,53,698	1,64,698
							General-Voted	1363	Voucher	1,35,780	0	0		0	1,35,780	1,35,780
							General-Voted	729	Voucher	5,92,399	1,000	0	11,000		5,80,399	5,91,399
							General-Voted	739	Voucher	81,034	0	0		0	81,034	81,034
							General-Voted	740	Voucher	2,96,750	0	0	4,400		2,92,350	2,96,750
							General-Voted	741	Voucher	80,068	0	0		0	80,068	80,068
							General-Voted	742	Voucher	74,09,222	18,000	0	1,18,800		72,72,422	73,91,222
							General-Voted	743	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		APR/2025														
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		743		3,48,354	4,000	21,800	13,200	3,09,354	3,44,354	
						General-Voted		744	Voucher	57,715	0	10,000	0	47,715	57,715	
						General-Voted		752	Voucher	7,27,141	1,000	42,500	4,400	6,79,241	7,26,141	
						General-Voted		753	Voucher	83,737	1,000	0	2,200	80,537	82,737	
						General-Voted		754	Voucher	42,16,410	34,000	4,33,830	71,500	36,77,080	41,82,410	
						General-Voted		755	Voucher	26,14,131	3,000	3,45,070	0	22,66,061	26,11,131	
						General-Voted		756	Voucher	43,21,399	5,000	5,25,580	42,900	37,47,919	43,16,399	
						General-Voted		757	Voucher	4,00,246	0	75,000	0	3,25,246	4,00,246	
						General-Voted		758	Voucher	2,45,258	3,000	0	8,800	2,33,458	2,42,258	
						General-Voted		759	Voucher	2,71,164	0	50,000	4,400	2,16,764	2,71,164	
						General-Voted		760	Voucher	91,82,658	1,46,000	0	2,80,500	87,56,158	90,36,658	
						General-Voted		917	Voucher	35,954	0	0	2,200	33,754	35,954	
					Total Object Head-- 1 :					3,18,72,022	2,16,000	15,56,390	5,64,300	2,95,35,332	3,16,56,022	
					02. Wages	General-Voted		1098	Voucher	1,05,610	0	0	0	1,05,610	1,05,610	
						General-Voted		1339	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted		1633	Voucher	8,400	0	0	0	8,400	8,400	
						General-Voted		955	Voucher	3,06,808	0	0	0	3,06,808	3,06,808	
					Total Object Head-- 2 :					4,35,818	0	0	0	4,35,818	4,35,818	
					06.Medical Treatment	General-Voted		1344	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted		1603	Voucher	38,034	0	0	0	38,034	38,034	
						General-Voted		1604	Voucher	9,655	0	0	0	9,655	9,655	
						General-Voted		1605	Voucher	46,686	0	0	0	46,686	46,686	
						General-Voted		1606	Voucher	20,152	0	0	0	20,152	20,152	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		APR/2025														
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	General-Voted	1642	Voucher	8,575	0	0	0	8,575	8,575		
						General-Voted	1643	Voucher	15,268	0	0	0	15,268	15,268		
						General-Voted	1651	Voucher	20,730	0	0	0	20,730	20,730		
						General-Voted	1652	Voucher	1,10,832	0	0	0	1,10,832	1,10,832		
						General-Voted	1653	Voucher	1,58,370	0	0	0	1,58,370	1,58,370		
						General-Voted	2055	Voucher	2,44,878	0	0	0	2,44,878	2,44,878		
						General-Voted	2119	Voucher	45,104	0	0	0	45,104	45,104		
						Total Object Head-- 6 :				8,68,284	0	0	0	8,68,284	8,68,284	
					(11) Travel Expenses	General-Voted	1500	Voucher	1,06,892	0	0	0	1,06,892	1,06,892		
						General-Voted	1501	Voucher	1,06,892	0	0	0	1,06,892	1,06,892		
						General-Voted	1503	Voucher	1,40,035	0	0	0	1,40,035	1,40,035		
						General-Voted	1545	Voucher	4,13,651	0	0	0	4,13,651	4,13,651		
						General-Voted	1546	Voucher	2,54,368	0	0	0	2,54,368	2,54,368		
						General-Voted	1547	Voucher	1,46,007	0	0	0	1,46,007	1,46,007		
						General-Voted	1548	Voucher	1,18,640	0	0	0	1,18,640	1,18,640		
						General-Voted	1549	Voucher	1,35,808	0	0	0	1,35,808	1,35,808		
						General-Voted	1599	Voucher	1,95,071	0	0	0	1,95,071	1,95,071		
						General-Voted	1600	Voucher	1,60,484	0	0	0	1,60,484	1,60,484		
						General-Voted	1601	Voucher	20,795	0	0	0	20,795	20,795		
						General-Voted	1602	Voucher	3,50,579	0	0	0	3,50,579	3,50,579		
						General-Voted	1610	Voucher	44,620	0	0	0	44,620	44,620		
						General-Voted	1611	Voucher	43,890	0	0	0	43,890	43,890		
						General-Voted	1612	Voucher	44,620	0	0	0	44,620	44,620		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		APR/2025															
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	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		1613	Voucher	3,71,232	0	0	0		3,71,232	3,71,232	
						General-Voted		1614	Voucher	3,05,068	0	0	0		3,05,068	3,05,068	
						General-Voted		1615	Voucher	2,00,000	0	0	0		2,00,000	2,00,000	
						General-Voted		1619	Voucher	9,000	0	0	0		9,000	9,000	
						General-Voted		1635	Voucher	48,000	0	0	0		48,000	48,000	
						General-Voted		1636	Voucher	40,645	0	0	0		40,645	40,645	
						General-Voted		1645	Voucher	2,11,154	0	0	0		2,11,154	2,11,154	
						General-Voted		1654	Voucher	31,280	0	0	0		31,280	31,280	
						General-Voted		1655	Voucher	31,280	0	0	0		31,280	31,280	
						General-Voted		2054	Voucher	80,000	0	0	0		80,000	80,000	
						General-Voted		2063	Voucher	78,396	0	0	0		78,396	78,396	
						General-Voted		2064	Voucher	3,31,196	0	0	0		3,31,196	3,31,196	
						General-Voted		2065	Voucher	2,63,460	0	0	0		2,63,460	2,63,460	
						General-Voted		2066	Voucher	1,32,520	0	0	0		1,32,520	1,32,520	
						General-Voted		2067	Voucher	1,24,816	0	0	0		1,24,816	1,24,816	
						General-Voted		2068	Voucher	1,15,924	0	0	0		1,15,924	1,15,924	
						General-Voted		2069	Voucher	1,00,000	0	0	0		1,00,000	1,00,000	
						General-Voted		2070	Voucher	6,40,000	0	0	0		6,40,000	6,40,000	
						General-Voted		2071	Voucher	31,280	0	0	0		31,280	31,280	
						General-Voted		2120	Voucher	2,28,648	0	0	0		2,28,648	2,28,648	
						General-Voted		2121	Voucher	1,36,800	0	0	0		1,36,800	1,36,800	
						General-Voted		2122	Voucher	2,41,216	0	0	0		2,41,216	2,41,216	
						General-Voted		2123	Voucher	58,152	0	0	0		58,152	58,152	
						General-Voted		2124	Voucher								

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		APR/2025														
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		2124		1,90,176	0	0		0	1,90,176	1,90,176
					Total Object Head-- 11 :					62,82,595	0	0		0	62,82,595	62,82,595
					(13) Office Expenses	General-Voted		1340	Voucher	7,770	0	0		0	7,770	7,770
						General-Voted		1351	Voucher	14,84,644	0	0		0	14,84,644	14,84,644
						General-Voted		1352	Voucher	2,21,610	0	0		0	2,21,610	2,21,610
						General-Voted		1353	Voucher	5,16,338	0	0		0	5,16,338	5,16,338
						General-Voted		1354	Voucher	3,92,689	0	0		0	3,92,689	3,92,689
						General-Voted		1355	Voucher	5,76,508	0	0		0	5,76,508	5,76,508
						General-Voted		1502	Voucher	90,270	0	0		0	90,270	90,270
						General-Voted		1555	Voucher	2,89,538	0	0		0	2,89,538	2,89,538
						General-Voted		1559	Voucher	1,10,212	0	0		0	1,10,212	1,10,212
						General-Voted		1608	Voucher	60,000	0	0		0	60,000	60,000
						General-Voted		1632	Voucher	2,17,990	0	0		0	2,17,990	2,17,990
						General-Voted		1634	Voucher	8,095	0	0		0	8,095	8,095
						General-Voted		1680	Voucher	36,717	0	0		0	36,717	36,717
						General-Voted		1681	Voucher	1,52,379	0	0		0	1,52,379	1,52,379
						General-Voted		1683	Voucher	2,19,500	0	0		0	2,19,500	2,19,500
						General-Voted		1684	Voucher	1,45,410	0	0		0	1,45,410	1,45,410
						General-Voted		1686	Voucher	2,40,200	0	0		0	2,40,200	2,40,200
						General-Voted		1687	Voucher	1,96,000	0	0		0	1,96,000	1,96,000
						General-Voted		1917	Voucher	3,36,820	0	0		0	3,36,820	3,36,820
						General-Voted		1918	Voucher	4,22,230	0	0		0	4,22,230	4,22,230
						General-Voted		1923	Voucher	6,40,000	0	0		0	6,40,000	6,40,000

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE													
Department :		Legislative Assembly/Assembly Secretariat Department													
Treasury		Shillong (South) Treasury													
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly													
Month of Account:		APR/2025													
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	1924	Voucher	7,82,000	0	0	0	0	7,82,000	7,82,000
						General-Voted	1940	Voucher	5,23,920	0	0	0	0	5,23,920	5,23,920
						General-Voted	1941	Voucher	4,81,322	0	0	0	0	4,81,322	4,81,322
						General-Voted	1942	Voucher	6,83,314	0	0	0	0	6,83,314	6,83,314
						General-Voted	1943	Voucher	7,80,570	0	0	0	0	7,80,570	7,80,570
						General-Voted	2060	Voucher	5,306	0	0	0	0	5,306	5,306
						General-Voted	2075	Voucher	72,272	0	0	0	0	72,272	72,272
						General-Voted	2093	Voucher	2,33,648	0	0	0	0	2,33,648	2,33,648
						General-Voted	2114	Voucher	4,27,880	0	0	0	0	4,27,880	4,27,880
					Total Object Head-- 13 :				1,03,55,152	0	0	0	0	1,03,55,152	1,03,55,152
					16. Publications	General-Voted	2057	Voucher	37,160	0	0	0	0	37,160	37,160
						General-Voted	2059	Voucher	34,048	0	0	0	0	34,048	34,048
					Total Object Head-- 16 :				71,208	0	0	0	0	71,208	71,208
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1560	Voucher	1,60,650	0	0	0	0	1,60,650	1,60,650
						General-Voted	1641	Voucher	13,700	0	0	0	0	13,700	13,700
						General-Voted	1644	Voucher	1,04,178	0	0	0	0	1,04,178	1,04,178
						General-Voted	1682	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted	1685	Voucher	2,22,600	0	0	0	0	2,22,600	2,22,600
						General-Voted	1914	Voucher	7,84,000	0	0	0	0	7,84,000	7,84,000
						General-Voted	1915	Voucher	5,60,000	0	0	0	0	5,60,000	5,60,000
						General-Voted	1916	Voucher	16,00,000	0	0	0	0	16,00,000	16,00,000
						General-Voted	1919	Voucher	7,84,000	0	0	0	0	7,84,000	7,84,000
						General-Voted	1920	Voucher	7,84,000	0	0	0	0	7,84,000	7,84,000

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		APR/2025														
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	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1921	Voucher	7,84,000	0	0	0	0	7,84,000	7,84,000
						General-Voted		1922	Voucher	7,84,000	0	0	0	0	7,84,000	7,84,000
						General-Voted		1938	Voucher	29,34,301	0	0	0	0	29,34,301	29,34,301
						General-Voted		1939	Voucher	8,40,000	0	0	0	0	8,40,000	8,40,000
						General-Voted		2053	Voucher	67,260	0	0	0	0	67,260	67,260
						General-Voted		2096	Voucher	23,729	0	0	0	0	23,729	23,729
						General-Voted		2097	Voucher	35,516	0	0	0	0	35,516	35,516
						General-Voted		2098	Voucher	17,089	0	0	0	0	17,089	17,089
					Total Object Head-- 20 :					1,05,79,023	0	0	0	0	1,05,79,023	1,05,79,023
					28. Payment For Professional And Special	General-Voted		1348	Voucher	1,10,000	0	0	0	0	1,10,000	1,10,000
						General-Voted		1349	Voucher	6,60,000	0	0	0	0	6,60,000	6,60,000
						Total Object Head-- 28 :					7,70,000	0	0	0	7,70,000	7,70,000
					30.Other Contractual Services.	General-Voted		954	Voucher	21,74,739	0	0	0	0	21,74,739	21,74,739
						General-Voted		956	Voucher	20,49,571	0	0	0	0	20,49,571	20,49,571
						Total Object Head-- 30 :					42,24,310	0	0	0	42,24,310	42,24,310
					Total Sub Head :					6,54,58,412	2,16,000	15,56,390	5,64,300	6,31,21,722	6,52,42,412	
			(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted		2056	Voucher	14,50,000	0	0	0	0	14,50,000	14,50,000
						Total Object Head-- 32 :					14,50,000	0	0	0	14,50,000	14,50,000
					Total Sub Head :					14,50,000	0	0	0	14,50,000	14,50,000	
			(05) Contribution To The Nercpa	0	32.Contribution	General-Voted		2058	Voucher	5,00,000	0	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

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		APR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub 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	(05) Contribution To The Nercpa	0		Total Sub Head :				5,00,000	0	0	0	5,00,000	5,00,000			
						Total Minor Head 103 :				6,74,08,412	2,16,000	15,56,390	5,64,300	6,50,71,722	6,71,92,412			
						Total Sub Major Head 2 :				9,03,42,969	2,16,000	15,56,390	5,64,300	8,80,06,279	9,01,26,969			
						Total Major Head 2011 :				9,03,42,969	2,16,000	15,56,390	5,64,300	8,80,06,279	9,01,26,969			
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	726	Voucher	46,89,275	22,000	0	85,800	45,81,475	46,67,275				
						General-Voted	727	Voucher	1,47,850	0	10,600	0	1,37,250	1,47,850				
						General-Voted	728	Voucher	30,44,676	32,500	3,79,150	11,000	26,22,026	30,12,176				
						Total Object Head-- 1 :				78,81,801	54,500	3,89,750	96,800	73,40,751	78,27,301			
						02. Wages	General-Voted	1617	Voucher	37,510	0	0	0	37,510	37,510			
							Total Object Head-- 2 :				37,510	0	0	0	37,510	37,510		
						06.Medical Treatment	General-Voted	1618	Voucher	14,678	0	0	0	14,678	14,678			
							Total Object Head-- 6 :				14,678	0	0	0	14,678	14,678		
						30.Other Contractual Services	General-Voted	1356	Voucher	6,07,097	0	0	0	6,07,097	6,07,097			
							General-Voted	1357	Voucher	25,000	0	0	0	25,000	25,000			
							Total Object Head-- 30 :				6,32,097	0	0	0	6,32,097	6,32,097		
						Total Sub Head :				85,66,086	54,500	3,89,750	96,800	80,25,036	85,11,586			
						Total Minor Head 103 :				85,66,086	54,500	3,89,750	96,800	80,25,036	85,11,586			
						Total Sub Major Head 0 :				85,66,086	54,500	3,89,750	96,800	80,25,036	85,11,586			
						Total Major Head 2058 :				85,66,086	54,500	3,89,750	96,800	80,25,036	85,11,586			

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		APR/2025														
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		
Total of Month :										9,89,09,055	2,70,500	19,46,140	6,61,100	9,60,31,315	9,86,38,555	
Month of Account:		MAY/2025														
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	2127	Voucher	4,50,000	0	0	0	4,50,000	4,50,000	
							General-Voted	3392	Voucher	3,08,783	0	0	0	3,08,783	3,08,783	
							General-Voted	3464	Voucher	2,88,062	0	0	0	2,88,062	2,88,062	
							General-Voted	53	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	55	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	56	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	57	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	58	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	59	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	61	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	62	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	63	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	64	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	65	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	66	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	67	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	68	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
									General-Voted	69						

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAY/2025														
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		69	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		70	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		71	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		72	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		73	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		74	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		75	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		77	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		78	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		79	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		80	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		81	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		82	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		83	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		84	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		85	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		86	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		87	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		88	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		89	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		90	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		91	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		92	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		93	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																		
Department :		Legislative Assembly/Assembly Secretariat Department																		
Treasury :		Shillong (South) Treasury																		
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																		
Month of Account:		MAY/2025																		
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		93		2,02,000	0	0	0	0	2,02,000	2,02,000				
						General-Voted		96	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000				
						General-Voted		97	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000				
						General-Voted		98	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000				
						General-Voted		99	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000				
					Total Object Head-- 1 :									95,30,845	0	0	0	0	95,30,845	95,30,845
					06.Medical Treatment	General-Voted		1057	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000				
						General-Voted		1059	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000				
						General-Voted		2453	Voucher	3,75,000	0	0	0	0	3,75,000	3,75,000				
						General-Voted		2571	Voucher	1,67,319	0	0	0	0	1,67,319	1,67,319				
						General-Voted		3166	Voucher	3,75,000	0	0	0	0	3,75,000	3,75,000				
					Total Object Head-- 6 :									18,17,319	0	0	0	0	18,17,319	18,17,319
					(11) Travel Expenses	General-Voted		1399	Voucher	24,010	0	0	0	0	24,010	24,010				
						General-Voted		1400	Voucher	25,210	0	0	0	0	25,210	25,210				
						General-Voted		1401	Voucher	20,892	0	0	0	0	20,892	20,892				
						General-Voted		1402	Voucher	21,160	0	0	0	0	21,160	21,160				
						General-Voted		1403	Voucher	20,370	0	0	0	0	20,370	20,370				
						General-Voted		1404	Voucher	24,270	0	0	0	0	24,270	24,270				
						General-Voted		1405	Voucher	22,436	0	0	0	0	22,436	22,436				
						General-Voted		1406	Voucher	24,010	0	0	0	0	24,010	24,010				
						General-Voted		2136	Voucher	7,20,000	0	0	0	0	7,20,000	7,20,000				
						General-Voted		2137	Voucher	13,50,000	0	0	0	0	13,50,000	13,50,000				
						General-Voted		2265	Voucher	3,60,000	0	0	0	0	3,60,000	3,60,000				

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAY/2025														
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		2452	Voucher	14,40,000	0	0		0	14,40,000	14,40,000
						General-Voted		2529	Voucher	3,14,801	0	0		0	3,14,801	3,14,801
						General-Voted		2540	Voucher	3,20,952	0	0		0	3,20,952	3,20,952
						General-Voted		2558	Voucher	14,990	0	0		0	14,990	14,990
						General-Voted		2559	Voucher	78,049	0	0		0	78,049	78,049
						General-Voted		2560	Voucher	81,924	0	0		0	81,924	81,924
						General-Voted		2561	Voucher	78,049	0	0		0	78,049	78,049
						General-Voted		2562	Voucher	78,049	0	0		0	78,049	78,049
						General-Voted		2563	Voucher	78,049	0	0		0	78,049	78,049
						General-Voted		2564	Voucher	78,049	0	0		0	78,049	78,049
						General-Voted		2565	Voucher	78,049	0	0		0	78,049	78,049
						General-Voted		2566	Voucher	78,049	0	0		0	78,049	78,049
						General-Voted		2567	Voucher	78,049	0	0		0	78,049	78,049
						General-Voted		2568	Voucher	78,049	0	0		0	78,049	78,049
						General-Voted		2569	Voucher	78,049	0	0		0	78,049	78,049
						General-Voted		2570	Voucher	78,049	0	0		0	78,049	78,049
						General-Voted		2575	Voucher	78,049	0	0		0	78,049	78,049
						General-Voted		2878	Voucher	5,29,735	0	0		0	5,29,735	5,29,735
						General-Voted		2908	Voucher	5,72,625	0	0		0	5,72,625	5,72,625
						General-Voted		3386	Voucher	13,355	0	0		0	13,355	13,355
						General-Voted		3387	Voucher	13,105	0	0		0	13,105	13,105
						General-Voted		3388	Voucher	13,235	0	0		0	13,235	13,235
						General-Voted		3389	Voucher	1,27,774	0	0		0	1,27,774	1,27,774
						General-Voted		3390	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		MAY/2025															
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		3390		93,355	0	0	0	0	93,355	93,355	
						General-Voted		3391	Voucher	13,190	0	0	0	13,190	13,190		
						General-Voted		3393	Voucher	13,295	0	0	0	13,295	13,295		
						General-Voted		3394	Voucher	1,42,615	0	0	0	1,42,615	1,42,615		
						General-Voted		3395	Voucher	1,97,281	0	0	0	1,97,281	1,97,281		
						General-Voted		3396	Voucher	5,69,685	0	0	0	5,69,685	5,69,685		
						General-Voted		3397	Voucher	23,748	0	0	0	23,748	23,748		
						General-Voted		3461	Voucher	13,355	0	0	0	13,355	13,355		
						General-Voted		3462	Voucher	13,235	0	0	0	13,235	13,235		
						General-Voted		3463	Voucher	13,105	0	0	0	13,105	13,105		
					Total Object Head-- 11 :						80,84,306	0	0	0	0	80,84,306	80,84,306
					12. Foreign Travel Expenses	General-Voted		2755	Voucher	6,28,936	0	0	0	6,28,936	6,28,936		
						General-Voted		2756	Voucher	21,19,175	0	0	0	21,19,175	21,19,175		
						General-Voted		2757	Voucher	20,77,070	0	0	0	20,77,070	20,77,070		
					Total Object Head-- 12 :						48,25,181	0	0	0	0	48,25,181	48,25,181
					Total Sub Head :						2,42,57,651	0	0	0	0	2,42,57,651	2,42,57,651
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged		51	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000	
						General-Charged		52	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	
					06. Medical Treatment	General-Charged		1058	Voucher	4,50,000	0	0	0	4,50,000	4,50,000		
						Total Object Head-- 6 :						4,50,000	0	0	0	4,50,000	4,50,000
					(11) Travel Expenses	General-Charged		1048	Voucher								

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		MAY/2025																
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	General-Charged	1048		97,334	0	0	0	97,334	97,334				
						Total Object Head-- 11 :					97,334	0	0	0	97,334	97,334		
						12. Foreign Travel Expenses	General-Charged	2574	Voucher	23,11,573	0	0	0	23,11,573	23,11,573			
							Total Object Head-- 12 :					23,11,573	0	0	0	23,11,573	23,11,573	
					(13) Office Expenses	General-Charged	2624	Voucher	31,135	0	0	0	31,135	31,135				
						Total Object Head-- 13 :					31,135	0	0	0	31,135	31,135		
					Total Sub Head :					32,98,042	0	0	0	32,98,042	32,98,042			
					(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	2627	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	94	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
					General-Voted	95				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			
			11. Travel Expenses	General-Voted	2880	Voucher				4,73,642	0	0	0	4,73,642	4,73,642			
				General-Voted	3164	Voucher			65,520	0	0	0	65,520	65,520				
			Total Object Head-- 11 :						5,39,162	0	0	0	5,39,162	5,39,162				
			(13) Office Expenses	General-Voted	2635	Voucher			51,123	0	0	0	51,123	51,123				
				General-Voted	3082	Voucher			2,00,000	0	0	0	2,00,000	2,00,000				
			Total Object Head-- 13 :						2,51,123	0	0	0	2,51,123	2,51,123				
			20.Hospitality						General-Voted	2572	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/2025														
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	2572		8,500	0	0	0	8,500	8,500		
						General-Voted	2634	Voucher	17,000	0	0	0	17,000	17,000		
						Total Object Head-- 20 :				25,500	0	0	0	25,500	25,500	
						Total Sub Head :				12,22,785	0	0	0	12,22,785	12,22,785	
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	54	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	1054	Voucher	1,82,364	0	0	0	1,82,364	1,82,364		
						Total Object Head-- 11 :				1,82,364	0	0	0	1,82,364	1,82,364	
					(13) Office Expenses	General-Voted	1219	Voucher	2,04,360	0	0	0	2,04,360	2,04,360		
						Total Object Head-- 13 :				2,04,360	0	0	0	2,04,360	2,04,360	
					20. Hospitality Expenses/ Other Administrative Expenses	General-Voted	1300	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 :				6,24,724	0	0	0	6,24,724	6,24,724	
						(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	60	Voucher	2,04,000	0	0	0	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	2451	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
								Total Object Head-- 11 :				1,80,000	0	0	0	1,80,000
			13. Office Expenses	General-Voted	2628			Voucher	51,165	0	0	0	51,165	51,165		
				Total Object Head-- 13 :				51,165	0	0	0	51,165	51,165			

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D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																				
Month of Account:		MAY/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub 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	(10) Opposition Chief Whip	0	20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours		General-Voted	2579	Voucher	8,500	0	0	0		8,500	8,500						
							Total Object Head-- 20 :										8,500	0	0	0		8,500
							Total Sub Head :										4,43,665	0	0	0		4,43,665
		Total Minor Head 101 :										2,98,55,367	0	0	0		2,98,55,367					
		103					(01) Secretariat Establishment	0	(01) Salaries		General-Voted	1319	Voucher	9,636	0	0	0		9,636	9,636		
											General-Voted	1339	Voucher	20,237	0	0	0		20,237	20,237		
			General-Voted	1684	Voucher	1,67,589					0	10,610	0		1,56,979	1,67,589						
			General-Voted	1738	Voucher	91,068					0	10,000	0		81,068	91,068						
			General-Voted	1739	Voucher	32,314					0	0	0		32,314	32,314						
			General-Voted	2142	Voucher	15,201					0	0	0		15,201	15,201						
			General-Voted	2206	Voucher	1,64,943					0	0	0		1,64,943	1,64,943						
			General-Voted	2207	Voucher	1,926					0	0	0		1,926	1,926						
			General-Voted	2208	Voucher	24,777					0	0	0		24,777	24,777						
			General-Voted	2209	Voucher	19,791					0	0	0		19,791	19,791						
			General-Voted	2210	Voucher	2,51,874					0	0	0		2,51,874	2,51,874						
			General-Voted	2211	Voucher	4,743					0	0	0		4,743	4,743						
			General-Voted	2212	Voucher	4,28,715					0	0	0		4,28,715	4,28,715						
			General-Voted	2213	Voucher	1,854					0	0	0		1,854	1,854						
			General-Voted	2219	Voucher	2,41,048					0	0	0		2,41,048	2,41,048						
			General-Voted	2220	Voucher	13,482					0	0	0		13,482	13,482						
			General-Voted	2221	Voucher	5,17,389					0	0	0		5,17,389	5,17,389						
			General-Voted	2728	Voucher	39,897					0	0	0		39,897	39,897						

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D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
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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		718	Voucher	2,49,752	2,000	0	8,800	2,38,952	2,47,752	
						General-Voted		719	Voucher	46,16,949	4,000	5,95,940	42,900	39,74,109	46,12,949	
						General-Voted		720	Voucher	82,516	0	0	0	82,516	82,516	
						General-Voted		721	Voucher	44,960	0	0	0	44,960	44,960	
						General-Voted		726	Voucher	1,90,220	1,000	0	4,400	1,84,820	1,89,220	
						General-Voted		727	Voucher	69,396	0	0	0	69,396	69,396	
						General-Voted		728	Voucher	3,62,072	0	0	6,600	3,55,472	3,62,072	
						General-Voted		729	Voucher	3,54,951	4,000	21,800	13,200	3,15,951	3,50,951	
						General-Voted		730	Voucher	35,284	0	0	0	35,284	35,284	
						General-Voted		731	Voucher	2,76,231	0	50,000	4,400	2,21,831	2,76,231	
						General-Voted		732	Voucher	96,97,601	1,36,000	0	2,84,900	92,76,701	95,61,601	
						General-Voted		733	Voucher	42,94,485	31,656	4,26,330	71,500	37,64,999	42,62,829	
						General-Voted		734	Voucher	79,19,989	10,000	0	1,23,200	77,86,789	79,09,989	
						General-Voted		749	Voucher	29,69,318	3,000	3,45,070	0	26,21,248	29,66,318	
						General-Voted		897	Voucher	36,596	0	0	2,200	34,396	36,596	
						General-Voted		898	Voucher	85,318	1,000	0	2,200	82,118	84,318	
						General-Voted		914	Voucher	6,92,017	0	1,06,000	0	5,86,017	6,92,017	
					Total Object Head-- 1 :						3,40,24,139	1,92,656	15,65,750	5,64,300	3,17,01,433	3,38,31,483
					02. Wages	General-Voted		25	Voucher	3,01,728	0	0	0	3,01,728	3,01,728	
						General-Voted		2578	Voucher	58,520	0	0	0	58,520	58,520	
						General-Voted		2580	Voucher	8,400	0	0	0	8,400	8,400	
						General-Voted		2581	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :						3,83,648	0	0	0	3,83,648	3,83,648					

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D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAY/2025														
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	General-Voted	1051	Voucher	1,28,510	0	0	0	0	1,28,510	1,28,510	
						General-Voted	1060	Voucher	7,200	0	0	0	7,200	7,200		
						General-Voted	2524	Voucher	72,812	0	0	0	72,812	72,812		
						General-Voted	2525	Voucher	69,097	0	0	0	69,097	69,097		
						General-Voted	2577	Voucher	15,020	0	0	0	15,020	15,020		
						General-Voted	2620	Voucher	12,723	0	0	0	12,723	12,723		
						General-Voted	2622	Voucher	2,34,414	0	0	0	2,34,414	2,34,414		
						General-Voted	2886	Voucher	26,444	0	0	0	26,444	26,444		
						General-Voted	3459	Voucher	6,45,980	0	0	0	6,45,980	6,45,980		
						General-Voted	651	Challan	-2,62,500	0	0	0	-2,62,500	-2,62,500		
						General-Voted	725	Challan	-1,62,922	0	0	0	-1,62,922	-1,62,922		
					Total Object Head-- 6 :					7,86,778	0	0	0	0	7,86,778	7,86,778
					(11) Travel Expenses	General-Voted	1053	Voucher	30,000	0	0	0	30,000	30,000		
						General-Voted	1396	Voucher	92,456	0	0	0	92,456	92,456		
						General-Voted	1397	Voucher	1,10,750	0	0	0	1,10,750	1,10,750		
						General-Voted	1398	Voucher	1,40,000	0	0	0	1,40,000	1,40,000		
						General-Voted	1631	Voucher	2,64,240	0	0	0	2,64,240	2,64,240		
						General-Voted	1632	Voucher	1,70,438	0	0	0	1,70,438	1,70,438		
						General-Voted	1633	Voucher	1,70,438	0	0	0	1,70,438	1,70,438		
						General-Voted	2132	Voucher	6,29,213	0	0	0	6,29,213	6,29,213		
						General-Voted	2133	Voucher	64,812	0	0	0	64,812	64,812		
						General-Voted	2134	Voucher	80,000	0	0	0	80,000	80,000		
						General-Voted	2135	Voucher	31,600	0	0	0	31,600	31,600		

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												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		2234	Voucher	2,65,220	0	0	0	2,65,220	2,65,220	
						General-Voted		2492	Voucher	31,600	0	0	0	31,600	31,600	
						General-Voted		2498	Voucher	85,181	0	0	0	85,181	85,181	
						General-Voted		2505	Voucher	85,181	0	0	0	85,181	85,181	
						General-Voted		2506	Voucher	76,853	0	0	0	76,853	76,853	
						General-Voted		2523	Voucher	76,853	0	0	0	76,853	76,853	
						General-Voted		2528	Voucher	3,26,618	0	0	0	3,26,618	3,26,618	
						General-Voted		2530	Voucher	11,20,000	0	0	0	11,20,000	11,20,000	
						General-Voted		2621	Voucher	7,50,000	0	0	0	7,50,000	7,50,000	
						General-Voted		2623	Voucher	6,00,000	0	0	0	6,00,000	6,00,000	
						General-Voted		2631	Voucher	3,000	0	0	0	3,000	3,000	
						General-Voted		2632	Voucher	2,81,576	0	0	0	2,81,576	2,81,576	
						General-Voted		2758	Voucher	10,82,544	0	0	0	10,82,544	10,82,544	
						General-Voted		2884	Voucher	55,028	0	0	0	55,028	55,028	
						General-Voted		2885	Voucher	1,13,538	0	0	0	1,13,538	1,13,538	
						General-Voted		2909	Voucher	54,978	0	0	0	54,978	54,978	
						General-Voted		2916	Voucher	4,080	0	0	0	4,080	4,080	
						General-Voted		3056	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
						General-Voted		3083	Voucher	3,61,098	0	0	0	3,61,098	3,61,098	
						General-Voted		3151	Voucher	55,028	0	0	0	55,028	55,028	
						General-Voted		3152	Voucher	83,652	0	0	0	83,652	83,652	
						General-Voted		3153	Voucher	55,028	0	0	0	55,028	55,028	
						General-Voted		3154	Voucher	2,54,368	0	0	0	2,54,368	2,54,368	
						</										

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												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		3155		2,55,398	0	0	0	0	2,55,398	2,55,398
						General-Voted		3156	Voucher	2,55,398	0	0	0	2,55,398	2,55,398	
						General-Voted		3157	Voucher	1,12,588	0	0	0	1,12,588	1,12,588	
						General-Voted		3160	Voucher	3,57,858	0	0	0	3,57,858	3,57,858	
						General-Voted		3161	Voucher	3,57,858	0	0	0	3,57,858	3,57,858	
						General-Voted		3162	Voucher	3,57,858	0	0	0	3,57,858	3,57,858	
						General-Voted		3163	Voucher	3,57,858	0	0	0	3,57,858	3,57,858	
						General-Voted		3451	Voucher	1,40,000	0	0	0	1,40,000	1,40,000	
						General-Voted		3452	Voucher	3,71,938	0	0	0	3,71,938	3,71,938	
						General-Voted		3494	Voucher	75,000	0	0	0	75,000	75,000	
					Total Object Head-- 11 :					1,04,47,125	0	0	0	1,04,47,125	1,04,47,125	
					12. Foreign Travel Expenses	General-Voted		1301	Voucher	32,23,657	0	0	0	32,23,657	32,23,657	
						General-Voted		1302	Voucher	32,19,536	0	0	0	32,19,536	32,19,536	
						General-Voted		2582	Voucher	32,30,216	0	0	0	32,30,216	32,30,216	
					Total Object Head-- 12 :					96,73,409	0	0	0	96,73,409	96,73,409	
					(13) Office Expenses	General-Voted		1171	Voucher	6,75,450	0	0	0	6,75,450	6,75,450	
						General-Voted		1172	Voucher	6,18,118	0	0	0	6,18,118	6,18,118	
						General-Voted		1173	Voucher	6,90,000	0	0	0	6,90,000	6,90,000	
						General-Voted		1174	Voucher	6,67,000	0	0	0	6,67,000	6,67,000	
						General-Voted		1175	Voucher	6,67,000	0	0	0	6,67,000	6,67,000	
						General-Voted		1176	Voucher	6,67,000	0	0	0	6,67,000	6,67,000	
						General-Voted		1177	Voucher	7,33,700	0	0	0	7,33,700	7,33,700	
						General-Voted		1178	Voucher	7,59,000	0	0	0	7,59,000	7,59,000	

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												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	1179	Voucher	5,24,975	0	0	0	5,24,975	5,24,975		
						General-Voted	1180	Voucher	7,22,000	0	0	0	7,22,000	7,22,000		
						General-Voted	1181	Voucher	5,60,625	0	0	0	5,60,625	5,60,625		
						General-Voted	1182	Voucher	6,67,000	0	0	0	6,67,000	6,67,000		
						General-Voted	1183	Voucher	6,67,000	0	0	0	6,67,000	6,67,000		
						General-Voted	1184	Voucher	7,59,000	0	0	0	7,59,000	7,59,000		
						General-Voted	1185	Voucher	7,59,000	0	0	0	7,59,000	7,59,000		
						General-Voted	1186	Voucher	3,79,500	0	0	0	3,79,500	3,79,500		
						General-Voted	1187	Voucher	7,62,500	0	0	0	7,62,500	7,62,500		
						General-Voted	1188	Voucher	7,15,400	0	0	0	7,15,400	7,15,400		
						General-Voted	1189	Voucher	7,81,300	0	0	0	7,81,300	7,81,300		
						General-Voted	1190	Voucher	7,42,810	0	0	0	7,42,810	7,42,810		
						General-Voted	1191	Voucher	7,80,643	0	0	0	7,80,643	7,80,643		
						General-Voted	1192	Voucher	7,60,068	0	0	0	7,60,068	7,60,068		
						General-Voted	1193	Voucher	5,71,675	0	0	0	5,71,675	5,71,675		
						General-Voted	1194	Voucher	1,21,030	0	0	0	1,21,030	1,21,030		
						General-Voted	1195	Voucher	7,26,180	0	0	0	7,26,180	7,26,180		
						General-Voted	1196	Voucher	7,78,050	0	0	0	7,78,050	7,78,050		
						General-Voted	1197	Voucher	6,90,000	0	0	0	6,90,000	6,90,000		
						General-Voted	1198	Voucher	5,00,250	0	0	0	5,00,250	5,00,250		
						General-Voted	1199	Voucher	6,67,000	0	0	0	6,67,000	6,67,000		
						General-Voted	1200	Voucher	3,42,142	0	0	0	3,42,142	3,42,142		
						General-Voted	1201	Voucher	7,65,415	0	0	0	7,65,415	7,65,415		
						General-Voted	1202	Voucher								

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAY/2025														
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	1202		7,60,760	0	0	0	7,60,760	7,60,760		
						General-Voted	1203	Voucher	7,60,760	0	0	0	7,60,760	7,60,760		
						General-Voted	1204	Voucher	7,88,424	0	0	0	7,88,424	7,88,424		
						General-Voted	1205	Voucher	7,97,195	0	0	0	7,97,195	7,97,195		
						General-Voted	1206	Voucher	3,49,125	0	0	0	3,49,125	3,49,125		
						General-Voted	1207	Voucher	6,98,250	0	0	0	6,98,250	6,98,250		
						General-Voted	1208	Voucher	7,56,504	0	0	0	7,56,504	7,56,504		
						General-Voted	1209	Voucher	7,60,760	0	0	0	7,60,760	7,60,760		
						General-Voted	1210	Voucher	7,83,600	0	0	0	7,83,600	7,83,600		
						General-Voted	1211	Voucher	7,97,000	0	0	0	7,97,000	7,97,000		
						General-Voted	1212	Voucher	3,76,288	0	0	0	3,76,288	3,76,288		
						General-Voted	1213	Voucher	7,42,784	0	0	0	7,42,784	7,42,784		
						General-Voted	1214	Voucher	6,61,685	0	0	0	6,61,685	6,61,685		
						General-Voted	1215	Voucher	6,75,450	0	0	0	6,75,450	6,75,450		
						General-Voted	1216	Voucher	19,882	0	0	0	19,882	19,882		
						General-Voted	1217	Voucher	19,436	0	0	0	19,436	19,436		
						General-Voted	1218	Voucher	15,625	0	0	0	15,625	15,625		
						General-Voted	1303	Voucher	8,99,780	0	0	0	8,99,780	8,99,780		
						General-Voted	1304	Voucher	8,17,730	0	0	0	8,17,730	8,17,730		
						General-Voted	1638	Voucher	70,083	0	0	0	70,083	70,083		
						General-Voted	1639	Voucher	37,805	0	0	0	37,805	37,805		
						General-Voted	1765	Voucher	3,25,862	0	0	0	3,25,862	3,25,862		
						General-Voted	2131	Voucher	2,81,000	0	0	0	2,81,000	2,81,000		
						General-Voted	2236	Voucher								

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		MAY/2025																
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	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted			2236		7,82,000	0	0	0		7,82,000	7,82,000	
						General-Voted			2241	Voucher	25,12,120	0	0	0	25,12,120	25,12,120		
						General-Voted			2254	Voucher	5,97,989	0	0	0	5,97,989	5,97,989		
						General-Voted			2255	Voucher	5,98,278	0	0	0	5,98,278	5,98,278		
						General-Voted			2256	Voucher	2,95,000	0	0	0	2,95,000	2,95,000		
						General-Voted			2257	Voucher	7,46,980	0	0	0	7,46,980	7,46,980		
						General-Voted			2258	Voucher	79,718	0	0	0	79,718	79,718		
						General-Voted			2259	Voucher	7,46,980	0	0	0	7,46,980	7,46,980		
						General-Voted			2264	Voucher	1,52,846	0	0	0	1,52,846	1,52,846		
						General-Voted			2325	Voucher	5,95,500	0	0	0	5,95,500	5,95,500		
						General-Voted			2326	Voucher	6,15,350	0	0	0	6,15,350	6,15,350		
						General-Voted			2327	Voucher	6,90,000	0	0	0	6,90,000	6,90,000		
						General-Voted			2328	Voucher	6,72,750	0	0	0	6,72,750	6,72,750		
						General-Voted			2329	Voucher	7,89,188	0	0	0	7,89,188	7,89,188		
						General-Voted			2330	Voucher	7,30,538	0	0	0	7,30,538	7,30,538		
						General-Voted			2331	Voucher	6,88,275	0	0	0	6,88,275	6,88,275		
						General-Voted			2332	Voucher	7,30,538	0	0	0	7,30,538	7,30,538		
						General-Voted			2335	Voucher	2,12,224	0	0	0	2,12,224	2,12,224		
						General-Voted			2336	Voucher	6,04,178	0	0	0	6,04,178	6,04,178		
						General-Voted			2338	Voucher	7,82,000	0	0	0	7,82,000	7,82,000		
						General-Voted			2339	Voucher	7,82,000	0	0	0	7,82,000	7,82,000		
						General-Voted			2340	Voucher	7,35,800	0	0	0	7,35,800	7,35,800		
						General-Voted			2341	Voucher	6,72,750	0	0	0	6,72,750	6,72,750		
General-Voted			2342	Voucher														

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		MAY/2025															
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	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted		2342			7,89,188	0	0	0	0	7,89,188	7,89,188
						General-Voted		2376	Voucher	3,04,299	0	0	0	3,04,299	3,04,299		
						General-Voted		2377	Voucher	6,92,000	0	0	0	6,92,000	6,92,000		
						General-Voted		2378	Voucher	6,72,750	0	0	0	6,72,750	6,72,750		
						General-Voted		2379	Voucher	3,91,000	0	0	0	3,91,000	3,91,000		
						General-Voted		2380	Voucher	5,92,200	0	0	0	5,92,200	5,92,200		
						General-Voted		2383	Voucher	7,06,200	0	0	0	7,06,200	7,06,200		
						General-Voted		2386	Voucher	6,72,750	0	0	0	6,72,750	6,72,750		
						General-Voted		2387	Voucher	5,17,500	0	0	0	5,17,500	5,17,500		
						General-Voted		2388	Voucher	5,69,950	0	0	0	5,69,950	5,69,950		
						General-Voted		2389	Voucher	7,72,225	0	0	0	7,72,225	7,72,225		
						General-Voted		2390	Voucher	5,95,125	0	0	0	5,95,125	5,95,125		
						General-Voted		2391	Voucher	7,47,797	0	0	0	7,47,797	7,47,797		
						General-Voted		2392	Voucher	7,67,050	0	0	0	7,67,050	7,67,050		
						General-Voted		2429	Voucher	6,72,750	0	0	0	6,72,750	6,72,750		
						General-Voted		2432	Voucher	6,90,000	0	0	0	6,90,000	6,90,000		
						General-Voted		2433	Voucher	6,84,250	0	0	0	6,84,250	6,84,250		
						General-Voted		2434	Voucher	4,54,950	0	0	0	4,54,950	4,54,950		
						General-Voted		2435	Voucher	5,77,550	0	0	0	5,77,550	5,77,550		
						General-Voted		2436	Voucher	7,90,494	0	0	0	7,90,494	7,90,494		
						General-Voted		2437	Voucher	6,46,920	0	0	0	6,46,920	6,46,920		
General-Voted		2439	Voucher	7,67,050	0	0	0	7,67,050	7,67,050								
General-Voted		2440	Voucher	7,90,625	0	0	0	7,90,625	7,90,625								
General-Voted		2441	Voucher														

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		MAY/2025																
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	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted		2441			7,90,625	0	0	0		7,90,625	7,90,625	
						General-Voted	2446	Voucher	5,97,150	0	0	0	5,97,150	5,97,150				
						General-Voted	2454	Voucher	6,15,350	0	0	0	6,15,350	6,15,350				
						General-Voted	2455	Voucher	5,75,000	0	0	0	5,75,000	5,75,000				
						General-Voted	2456	Voucher	3,10,500	0	0	0	3,10,500	3,10,500				
						General-Voted	2459	Voucher	2,46,500	0	0	0	2,46,500	2,46,500				
						General-Voted	2460	Voucher	7,45,091	0	0	0	7,45,091	7,45,091				
						General-Voted	2461	Voucher	7,05,413	0	0	0	7,05,413	7,05,413				
						General-Voted	2462	Voucher	7,04,720	0	0	0	7,04,720	7,04,720				
						General-Voted	2463	Voucher	7,42,925	0	0	0	7,42,925	7,42,925				
						General-Voted	2464	Voucher	7,43,995	0	0	0	7,43,995	7,43,995				
						General-Voted	2465	Voucher	7,53,525	0	0	0	7,53,525	7,53,525				
						General-Voted	2466	Voucher	7,47,710	0	0	0	7,47,710	7,47,710				
						General-Voted	2477	Voucher	2,07,000	0	0	0	2,07,000	2,07,000				
						General-Voted	2480	Voucher	7,47,500	0	0	0	7,47,500	7,47,500				
						General-Voted	2481	Voucher	6,88,275	0	0	0	6,88,275	6,88,275				
						General-Voted	2482	Voucher	7,90,494	0	0	0	7,90,494	7,90,494				
						General-Voted	2483	Voucher	6,59,100	0	0	0	6,59,100	6,59,100				
						General-Voted	2484	Voucher	6,04,776	0	0	0	6,04,776	6,04,776				
						General-Voted	2485	Voucher	7,71,872	0	0	0	7,71,872	7,71,872				
						General-Voted	2486	Voucher	6,37,039	0	0	0	6,37,039	6,37,039				
						General-Voted	2487	Voucher	6,03,750	0	0	0	6,03,750	6,03,750				
					General-Voted		2526	Voucher	7,870	0	0	0		7,870	7,870			
					General-Voted		2527	Voucher										

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		MAY/2025																
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	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted			2527		7,02,225	0		0		0	7,02,225	7,02,225
						General-Voted			2537	Voucher	1,57,405	0		0		0	1,57,405	1,57,405
						General-Voted			2538	Voucher	3,49,953	0		0		0	3,49,953	3,49,953
						General-Voted			2539	Voucher	6,53,371	0		0		0	6,53,371	6,53,371
						General-Voted			2541	Voucher	1,42,475	0		0		0	1,42,475	1,42,475
						General-Voted			2542	Voucher	5,66,000	0		0		0	5,66,000	5,66,000
						General-Voted			2543	Voucher	3,63,632	0		0		0	3,63,632	3,63,632
						General-Voted			2607	Voucher	5,95,500	0		0		0	5,95,500	5,95,500
						General-Voted			2608	Voucher	5,95,500	0		0		0	5,95,500	5,95,500
						General-Voted			2609	Voucher	6,15,350	0		0		0	6,15,350	6,15,350
						General-Voted			2610	Voucher	6,15,350	0		0		0	6,15,350	6,15,350
						General-Voted			2611	Voucher	6,15,350	0		0		0	6,15,350	6,15,350
						General-Voted			2612	Voucher	5,95,500	0		0		0	5,95,500	5,95,500
						General-Voted			2613	Voucher	6,15,350	0		0		0	6,15,350	6,15,350
						General-Voted			2614	Voucher	5,55,800	0		0		0	5,55,800	5,55,800
						General-Voted			2615	Voucher	6,15,350	0		0		0	6,15,350	6,15,350
						General-Voted			2616	Voucher	6,90,000	0		0		0	6,90,000	6,90,000
						General-Voted			2618	Voucher	7,22,946	0		0		0	7,22,946	7,22,946
						General-Voted			2619	Voucher	4,66,725	0		0		0	4,66,725	4,66,725
						General-Voted			2625	Voucher	53,587	0		0		0	53,587	53,587
						General-Voted			2626	Voucher	5,75,000	0		0		0	5,75,000	5,75,000
						General-Voted			2629	Voucher	8,095	0		0		0	8,095	8,095
						General-Voted			2630	Voucher	7,770	0		0		0	7,770	7,770
General-Voted			2633	Voucher														

Voucher Wise Expenditure Report
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Shillong

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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department : Legislative Assembly/Assembly Secretariat Department																
Treasury : Shillong (South) Treasury																
D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly																
Month of Account: MAY/2025																
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		2633		1,03,050	0	0		0	1,03,050	1,03,050
						General-Voted		2636	Voucher	8,80,000	0	0		0	8,80,000	8,80,000
						General-Voted		2638	Voucher	1,29,563	0	0		0	1,29,563	1,29,563
						General-Voted		2639	Voucher	6,92,568	0	0		0	6,92,568	6,92,568
						General-Voted		2640	Voucher	5,58,730	0	0		0	5,58,730	5,58,730
						General-Voted		2641	Voucher	6,65,712	0	0		0	6,65,712	6,65,712
						General-Voted		2667	Voucher	6,53,837	0	0		0	6,53,837	6,53,837
						General-Voted		2668	Voucher	7,02,336	0	0		0	7,02,336	7,02,336
						General-Voted		2875	Voucher	2,27,389	0	0		0	2,27,389	2,27,389
						General-Voted		2883	Voucher	3,22,157	0	0		0	3,22,157	3,22,157
						General-Voted		2891	Voucher	92,900	0	0		0	92,900	92,900
						General-Voted		2892	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
						General-Voted		2902	Voucher	4,39,676	0	0		0	4,39,676	4,39,676
						General-Voted		2904	Voucher	1,60,270	0	0		0	1,60,270	1,60,270
						General-Voted		2905	Voucher	3,80,901	0	0		0	3,80,901	3,80,901
						General-Voted		2906	Voucher	3,57,338	0	0		0	3,57,338	3,57,338
						General-Voted		2913	Voucher	2,16,169	0	0		0	2,16,169	2,16,169
						General-Voted		2914	Voucher	1,55,103	0	0		0	1,55,103	1,55,103
						General-Voted		3051	Voucher	65,000	0	0		0	65,000	65,000
						General-Voted		3052	Voucher	40,000	0	0		0	40,000	40,000
						General-Voted		3053	Voucher	96,437	0	0		0	96,437	96,437
						General-Voted		3054	Voucher	4,55,000	0	0		0	4,55,000	4,55,000
						General-Voted		3055	Voucher	80,000	0	0		0	80,000	80,000
						General-Voted		3057	Voucher							

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAY/2025														
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		3057		8,87,472	0	0	0	0	8,87,472	8,87,472
						General-Voted		3084	Voucher	11,32,152	0	0	0	11,32,152	11,32,152	
						General-Voted		3341	Voucher	2,93,361	0	0	0	2,93,361	2,93,361	
						General-Voted		3453	Voucher	40,000	0	0	0	40,000	40,000	
						General-Voted		3457	Voucher	29,200	0	0	0	29,200	29,200	
						General-Voted		3458	Voucher	76,750	0	0	0	76,750	76,750	
						General-Voted		3488	Voucher	7,00,000	0	0	0	7,00,000	7,00,000	
						General-Voted		3489	Voucher	3,11,224	0	0	0	3,11,224	3,11,224	
						General-Voted		3490	Voucher	7,69,567	0	0	0	7,69,567	7,69,567	
						General-Voted		3493	Voucher	25,000	0	0	0	25,000	25,000	
						General-Voted		3495	Voucher	1,77,590	0	0	0	1,77,590	1,77,590	
						General-Voted		3496	Voucher	3,35,975	0	0	0	3,35,975	3,35,975	
					Total Object Head-- 13 :					10,04,01,085	0	0	0	0	10,04,01,085	10,04,01,085
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1390	Voucher	10,25,768	0	0	0	10,25,768	10,25,768	
						General-Voted		1391	Voucher	4,20,000	0	0	0	4,20,000	4,20,000	
						General-Voted		1629	Voucher	42,834	0	0	0	42,834	42,834	
						General-Voted		1630	Voucher	1,03,788	0	0	0	1,03,788	1,03,788	
						General-Voted		1635	Voucher	81,72,938	0	0	0	81,72,938	81,72,938	
						General-Voted		1636	Voucher	9,98,100	0	0	0	9,98,100	9,98,100	
						General-Voted		2260	Voucher	11,55,000	0	0	0	11,55,000	11,55,000	
						General-Voted		243	Voucher	56,017	0	0	0	56,017	56,017	
						General-Voted		2535	Voucher	18,900	0	0	0	18,900	18,900	
						General-Voted		2536	Voucher	3,51,540	0	0	0	3,51,540	3,51,540	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAY/2025														
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	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		2637	Voucher	3,63,824	0	0	0	0	3,63,824	3,63,824
						General-Voted		3050	Voucher	48,930	0	0	0	0	48,930	48,930
						General-Voted		3165	Voucher	1,00,890	0	0	0	0	1,00,890	1,00,890
						General-Voted		3492	Voucher	42,500	0	0	0	0	42,500	42,500
						Total Object Head-- 20 :				1,29,01,029	0	0	0	0	1,29,01,029	1,29,01,029
					27. Minor Works/Maintenance	General-Voted		1305	Voucher	4,20,200	0	0	0	0	4,20,200	4,20,200
						General-Voted		1306	Voucher	7,89,724	0	0	0	0	7,89,724	7,89,724
						General-Voted		1307	Voucher	7,89,724	0	0	0	0	7,89,724	7,89,724
						General-Voted		1308	Voucher	7,89,724	0	0	0	0	7,89,724	7,89,724
						General-Voted		1309	Voucher	7,89,724	0	0	0	0	7,89,724	7,89,724
						General-Voted		1310	Voucher	7,89,724	0	0	0	0	7,89,724	7,89,724
						General-Voted		1311	Voucher	7,89,724	0	0	0	0	7,89,724	7,89,724
						General-Voted		1312	Voucher	7,97,917	0	0	0	0	7,97,917	7,97,917
						General-Voted		1313	Voucher	7,89,724	0	0	0	0	7,89,724	7,89,724
						General-Voted		1314	Voucher	7,89,724	0	0	0	0	7,89,724	7,89,724
						General-Voted		1315	Voucher	6,43,100	0	0	0	0	6,43,100	6,43,100
						General-Voted		1316	Voucher	7,89,724	0	0	0	0	7,89,724	7,89,724
						General-Voted		1317	Voucher	6,33,500	0	0	0	0	6,33,500	6,33,500
						General-Voted		1625	Voucher	7,89,724	0	0	0	0	7,89,724	7,89,724
						General-Voted		1626	Voucher	7,45,500	0	0	0	0	7,45,500	7,45,500
						General-Voted		1627	Voucher	7,89,724	0	0	0	0	7,89,724	7,89,724
						General-Voted		1637	Voucher	7,25,900	0	0	0	0	7,25,900	7,25,900
						General-Voted		1669	Voucher	7,60,000	0	0	0	0	7,60,000	7,60,000

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		MAY/2025															
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	(01) Secretariat Establishment	0	27. Minor Works/Maintenance		General-Voted		2129	Voucher	7,25,900	0	0		0	7,25,900	7,25,900
							General-Voted		2235	Voucher	5,82,800	0	0		0	5,82,800	5,82,800
							General-Voted		2237	Voucher	7,76,000	0	0		0	7,76,000	7,76,000
							General-Voted		2238	Voucher	7,98,100	0	0		0	7,98,100	7,98,100
							General-Voted		2239	Voucher	4,83,100	0	0		0	4,83,100	4,83,100
							General-Voted		2240	Voucher	7,70,300	0	0		0	7,70,300	7,70,300
							General-Voted		2242	Voucher	6,80,100	0	0		0	6,80,100	6,80,100
							General-Voted		2261	Voucher	5,19,700	0	0		0	5,19,700	5,19,700
							General-Voted		2262	Voucher	7,46,900	0	0		0	7,46,900	7,46,900
							General-Voted		2263	Voucher	5,02,700	0	0		0	5,02,700	5,02,700
							General-Voted		2266	Voucher	3,56,000	0	0		0	3,56,000	3,56,000
							General-Voted		2267	Voucher	4,69,800	0	0		0	4,69,800	4,69,800
							General-Voted		2268	Voucher	7,64,800	0	0		0	7,64,800	7,64,800
							General-Voted		2269	Voucher	2,97,800	0	0		0	2,97,800	2,97,800
							General-Voted		2311	Voucher	6,88,500	0	0		0	6,88,500	6,88,500
							General-Voted		2312	Voucher	4,59,200	0	0		0	4,59,200	4,59,200
							General-Voted		2313	Voucher	5,64,200	0	0		0	5,64,200	5,64,200
							General-Voted		2314	Voucher	4,61,900	0	0		0	4,61,900	4,61,900
							General-Voted		2315	Voucher	1,48,400	0	0		0	1,48,400	1,48,400
							General-Voted		2333	Voucher	3,31,600	0	0		0	3,31,600	3,31,600
	General-Voted		2334	Voucher	7,75,500	0	0		0	7,75,500	7,75,500						
	General-Voted		2337	Voucher	5,09,700	0	0		0	5,09,700	5,09,700						
	General-Voted		2381	Voucher	6,36,600	0	0		0	6,36,600	6,36,600						
						General-Voted		2382	Voucher								

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		MAY/2025															
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	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted		2382			6,11,900	0	0	0	0	6,11,900	6,11,900
						General-Voted		2384	Voucher	6,18,100	0	0	0	6,18,100	6,18,100		
						General-Voted		2385	Voucher	6,06,700	0	0	0	6,06,700	6,06,700		
						General-Voted		2430	Voucher	7,68,000	0	0	0	7,68,000	7,68,000		
						General-Voted		2431	Voucher	7,61,100	0	0	0	7,61,100	7,61,100		
						General-Voted		2438	Voucher	6,84,900	0	0	0	6,84,900	6,84,900		
						General-Voted		2442	Voucher	7,42,900	0	0	0	7,42,900	7,42,900		
						General-Voted		2443	Voucher	2,98,600	0	0	0	2,98,600	2,98,600		
						General-Voted		2444	Voucher	7,00,000	0	0	0	7,00,000	7,00,000		
						General-Voted		2445	Voucher	6,25,000	0	0	0	6,25,000	6,25,000		
						General-Voted		2447	Voucher	7,32,100	0	0	0	7,32,100	7,32,100		
						General-Voted		2448	Voucher	7,35,600	0	0	0	7,35,600	7,35,600		
						General-Voted		2449	Voucher	7,10,400	0	0	0	7,10,400	7,10,400		
						General-Voted		2450	Voucher	7,11,100	0	0	0	7,11,100	7,11,100		
						General-Voted		2457	Voucher	7,41,100	0	0	0	7,41,100	7,41,100		
						General-Voted		2458	Voucher	5,77,500	0	0	0	5,77,500	5,77,500		
						General-Voted		2467	Voucher	7,20,500	0	0	0	7,20,500	7,20,500		
						General-Voted		2475	Voucher	4,36,100	0	0	0	4,36,100	4,36,100		
						General-Voted		2476	Voucher	6,42,400	0	0	0	6,42,400	6,42,400		
						General-Voted		2478	Voucher	4,75,300	0	0	0	4,75,300	4,75,300		
						General-Voted		2479	Voucher	5,66,100	0	0	0	5,66,100	5,66,100		
						General-Voted		2874	Voucher	7,87,700	0	0	0	7,87,700	7,87,700		
						General-Voted		2879	Voucher	7,19,100	0	0	0	7,19,100	7,19,100		
General-Voted		2887	Voucher														

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAY/2025														
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	27. Minor Works/Maintenance	General-Voted		2887		4,61,800	0	0	0	0	4,61,800	4,61,800
						General-Voted		2888	Voucher	5,18,600	0	0	0	5,18,600	5,18,600	
						General-Voted		2889	Voucher	6,99,600	0	0	0	6,99,600	6,99,600	
						General-Voted		2890	Voucher	6,11,000	0	0	0	6,11,000	6,11,000	
						General-Voted		2893	Voucher	7,91,300	0	0	0	7,91,300	7,91,300	
						General-Voted		2903	Voucher	7,10,900	0	0	0	7,10,900	7,10,900	
						General-Voted		2910	Voucher	6,98,000	0	0	0	6,98,000	6,98,000	
						General-Voted		2911	Voucher	6,95,700	0	0	0	6,95,700	6,95,700	
						General-Voted		2915	Voucher	7,67,800	0	0	0	7,67,800	7,67,800	
						General-Voted		2917	Voucher	7,27,400	0	0	0	7,27,400	7,27,400	
						General-Voted		2922	Voucher	5,79,200	0	0	0	5,79,200	5,79,200	
						General-Voted		2928	Voucher	1,94,500	0	0	0	1,94,500	1,94,500	
						General-Voted		2930	Voucher	7,95,500	0	0	0	7,95,500	7,95,500	
						General-Voted		2967	Voucher	6,77,300	0	0	0	6,77,300	6,77,300	
						General-Voted		3025	Voucher	5,80,000	0	0	0	5,80,000	5,80,000	
						General-Voted		3192	Voucher	5,16,700	0	0	0	5,16,700	5,16,700	
					Total Object Head-- 27 :						5,14,60,181	0	0	0	5,14,60,181	5,14,60,181
					28. Payment For Professional And Special	General-Voted		1394	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted		1395	Voucher	45,000	0	0	0	45,000	45,000	
					Total Object Head-- 28 :						1,95,000	0	0	0	1,95,000	1,95,000
					30.Other Contractual Services.	General-Voted		1056	Voucher	21,025	0	0	0	21,025	21,025	
						General-Voted		2130	Voucher	1,11,591	0	0	0	1,11,591	1,11,591	
						General-Voted		23	Voucher	19,37,393	0	0	0	19,37,393	19,37,393	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE																												
Department : Legislative Assembly/Assembly Secretariat Department																												
Treasury Shillong (South) Treasury																												
D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly																												
Month of Account: MAY/2025																												
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	30.Other Contractual Services.	General-Voted		24	Voucher	21,81,900		0		0		0		21,81,900		21,81,900								
						Total Object Head-- 30 :				42,51,909		0		0		0		42,51,909		42,51,909								
						51.Motor Vehicles				General-Voted		1392		Voucher		355		0		0		0		355		355		
										General-Voted		1393		Voucher		355		0		0		0		355		355		
										General-Voted		1628		Voucher		45,742		0		0		0		45,742		45,742		
										General-Voted		2532		Voucher		34,989		0		0		0		34,989		34,989		
										General-Voted		2533		Voucher		15,256		0		0		0		15,256		15,256		
										General-Voted		2534		Voucher		6,061		0		0		0		6,061		6,061		
										General-Voted		2895		Voucher		1,24,844		0		0		0		1,24,844		1,24,844		
										General-Voted		2919		Voucher		28,910		0		0		0		28,910		28,910		
										General-Voted		2920		Voucher		78,588		0		0		0		78,588		78,588		
										General-Voted		2921		Voucher		51,330		0		0		0		51,330		51,330		
										General-Voted		2933		Voucher		45,560		0		0		0		45,560		45,560		
										General-Voted		2934		Voucher		1,49,710		0		0		0		1,49,710		1,49,710		
										General-Voted		2935		Voucher		81,420		0		0		0		81,420		81,420		
										General-Voted		3026		Voucher		7,166		0		0		0		7,166		7,166		
										General-Voted		3487		Voucher		28,034		0		0		0		28,034		28,034		
												Total Object Head-- 51 :				6,98,320		0		0		0		6,98,320		6,98,320		
												Total Sub Head :				22,52,22,623		1,92,656		15,65,750		5,64,300		22,28,99,917		22,50,29,967		
						(09) Digitalisation Of State Legislative Records	0				Office Expenses	General-Voted		2894	Voucher	7,72,482		0		0		0		7,72,482		7,72,482		
												General-Voted				2901		Voucher		1,06,275		0		0		1,06,275		1,06,275
			General-Voted		2907			Voucher				1,15,474				0		0		1,15,474		1,15,474						

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAY/2025														
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	(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted		2912	Voucher	1,15,474	0	0	0	0	1,15,474	1,15,474
						General-Voted		2918	Voucher	7,32,300	0	0	0	0	7,32,300	7,32,300
						General-Voted		2931	Voucher	2,92,443	0	0	0	0	2,92,443	2,92,443
						General-Voted		2932	Voucher	5,51,590	0	0	0	0	5,51,590	5,51,590
						Total Object Head-- 13 :				26,86,038	0	0	0	0	26,86,038	26,86,038
					Total Sub Head :				26,86,038	0	0	0	0	26,86,038	26,86,038	
					Total Minor Head 103 :				22,79,08,661	1,92,656	15,65,750	5,64,300	22,55,85,955	22,77,16,005		
					Total Sub Major Head 2 :				25,77,64,028	1,92,656	15,65,750	5,64,300	25,54,41,322	25,75,71,372		
					Total Major Head 2011 :				25,77,64,028	1,92,656	15,65,750	5,64,300	25,54,41,322	25,75,71,372		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted		2143	Voucher	1,68,669	0	0	0	0	1,68,669	1,68,669
						General-Voted		2222	Voucher	9,000	0	0	0	0	9,000	9,000
						General-Voted		2223	Voucher	2,53,980	0	0	0	0	2,53,980	2,53,980
						General-Voted		750	Voucher	47,73,935	24,000	0	85,800	46,64,135	47,49,935	
						General-Voted		751	Voucher	31,03,851	31,500	3,74,330	11,000	26,87,021	30,72,351	
						General-Voted		878	Voucher	1,50,850	0	10,600	0	1,40,250	1,50,850	
						Total Object Head-- 1 :				84,60,285	55,500	3,84,930	96,800	79,23,055	84,04,785	
					02. Wages	General-Voted		1089	Voucher	36,300	0	0	0	0	36,300	36,300
						Total Object Head-- 2 :				36,300	0	0	0	0	36,300	36,300
					03. Overtime Allowance	General-Voted		3149	Voucher	90,739	0	0	0	0	90,739	90,739
						General-Voted		3150	Voucher	5,35,156	0	0	0	0	5,35,156	5,35,156

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		MAY/2025																
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	03. Overtime Allowance	Total Object Head-- 3 :				6,25,895	0	0	0	6,25,895	6,25,895			
					06.Medical Treatment	General-Voted	2531	Voucher	5,400	0	0	0	5,400	5,400				
						General-Voted	2877	Voucher	48,344	0	0	0	48,344	48,344				
						General-Voted	2896	Voucher	16,528	0	0	0	16,528	16,528				
						Total Object Head-- 6 :				70,272	0	0	0	70,272	70,272			
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3167	Voucher	1,11,981	0	0	0	1,11,981	1,11,981				
						General-Voted	3444	Voucher	1,06,181	0	0	0	1,06,181	1,06,181				
						General-Voted	3445	Voucher	1,06,181	0	0	0	1,06,181	1,06,181				
						General-Voted	3446	Voucher	1,06,181	0	0	0	1,06,181	1,06,181				
						General-Voted	3447	Voucher	1,06,181	0	0	0	1,06,181	1,06,181				
						General-Voted	3448	Voucher	75,142	0	0	0	75,142	75,142				
						General-Voted	3449	Voucher	1,06,181	0	0	0	1,06,181	1,06,181				
						General-Voted	3450	Voucher	1,06,181	0	0	0	1,06,181	1,06,181				
						Total Object Head-- 11 :				8,24,209	0	0	0	8,24,209	8,24,209			
					(13) Office Expenses	General-Voted	2923	Voucher	13,94,250	0	0	0	13,94,250	13,94,250				
						General-Voted	2971	Voucher	85,231	0	0	0	85,231	85,231				
						Total Object Head-- 13 :				14,79,481	0	0	0	14,79,481	14,79,481			
					Rents, Rates And Taxes	General-Voted	1634	Voucher	1,03,640	0	0	0	1,03,640	1,03,640				
						Total Object Head-- 14 :				1,03,640	0	0	0	1,03,640	1,03,640			
					27. Minor Works/Maintenance	General-Voted	2876	Voucher	2,33,300	0	0	0	2,33,300	2,33,300				
						General-Voted	2897	Voucher	57,840	0	0	0	57,840	57,840				

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAY/2025														
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	27. Minor Works/Maintenance	Total Object Head-- 27 :				2,91,140	0	0	0	0	2,91,140	2,91,140
					30.Other Contractual Services	General-Voted	1062	Voucher	6,45,000	0	0	0	6,45,000	6,45,000		
					Total Object Head-- 30 :				6,45,000	0	0	0	6,45,000	6,45,000		
					Total Sub Head :				1,25,36,222	55,500	3,84,930	96,800	1,19,98,992	1,24,80,722		
					Total Minor Head 103 :				1,25,36,222	55,500	3,84,930	96,800	1,19,98,992	1,24,80,722		
					Total Sub Major Head 0 :				1,25,36,222	55,500	3,84,930	96,800	1,19,98,992	1,24,80,722		
					Total Major Head 2058 :				1,25,36,222	55,500	3,84,930	96,800	1,19,98,992	1,24,80,722		
Total of Month :										27,03,00,250	2,48,156	19,50,680	6,61,100	26,74,40,314	27,00,52,094	
Month of Account:		JUN/2025														
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		1445	Voucher	50,626	0	0	0	0	50,626	50,626
						General-Voted		1604	Voucher	3,21,338	0	0	0	0	3,21,338	3,21,338
						General-Voted		1740	Voucher	3,93,345	0	0	0	0	3,93,345	3,93,345
						General-Voted		1741	Voucher	3,80,313	0	0	0	0	3,80,313	3,80,313
						General-Voted		1843	Voucher	3,25,689	0	0	0	0	3,25,689	3,25,689
						General-Voted		1844	Voucher	3,98,164	0	0	0	0	3,98,164	3,98,164
						General-Voted		245	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		246	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUN/2025														
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		247	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		248	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		249	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		250	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		251	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		252	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		253	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		254	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		255	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		256	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		257	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		258	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		259	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		260	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		261	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		262	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		263	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		2757	Voucher	3,24,949	0	0	0	0	3,24,949	3,24,949
						General-Voted		2988	Voucher	3,11,438	0	0	0	0	3,11,438	3,11,438
						General-Voted		2989	Voucher	3,14,709	0	0	0	0	3,14,709	3,14,709
						General-Voted		2990	Voucher	3,11,318	0	0	0	0	3,11,318	3,11,318
						General-Voted		3010	Voucher	3,24,949	0	0	0	0	3,24,949	3,24,949
						General-Voted		3011	Voucher	3,11,318	0	0	0	0	3,11,318	3,11,318
						General-Voted		3012	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		JUN/2025																
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	101	(01) Members Of Legislature	0	01. Salaries	General-Voted		3012			3,24,949	0	0	0		3,24,949	3,24,949	
						General-Voted		3013	Voucher	3,11,318	0	0	0		3,11,318	3,11,318		
						General-Voted		3014	Voucher	3,24,949	0	0	0		3,24,949	3,24,949		
						General-Voted		3147	Voucher	3,24,709	0	0	0		3,24,709	3,24,709		
						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		741	Voucher	2,02,000	0	0	0		2,02,000	2,02,000		
						General-Voted		742	Voucher	2,02,000	0	0	0		2,02,000	2,02,000		
						General-Voted		743	Voucher	2,02,000	0	0	0		2,02,000	2,02,000		
						General-Voted		744	Voucher	2,02,000	0	0	0		2,02,000	2,02,000		
						General-Voted		745	Voucher	2,02,000	0	0	0		2,02,000	2,02,000		
						General-Voted		746	Voucher	2,02,000	0	0	0		2,02,000	2,02,000		
						General-Voted		747	Voucher	2,02,000	0	0	0		2,02,000	2,02,000		
						General-Voted		750	Voucher	2,02,000	0	0	0		2,02,000	2,02,000		
						General-Voted		751	Voucher	2,02,000	0	0	0		2,02,000	2,02,000		
						General-Voted		752	Voucher	2,02,000	0	0	0		2,02,000	2,02,000		
						General-Voted		753	Voucher	2,02,000	0	0	0		2,02,000	2,02,000		
						General-Voted		754	Voucher	2,02,000	0	0	0		2,02,000	2,02,000		
General-Voted		755	Voucher	2,02,000	0	0	0		2,02,000	2,02,000								
General-Voted		756	Voucher	2,02,000	0	0	0		2,02,000	2,02,000								
General-Voted		757	Voucher	2,02,000	0	0	0		2,02,000	2,02,000								
General-Voted		758	Voucher															

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUN/2025														
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		758		2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		759	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		846	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		847	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						Total Object Head-- 1 :				1,35,38,081	0	0	0	0	1,35,38,081	1,35,38,081
					06.Medical Treatment	General-Voted		1329	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
						General-Voted		2696	Voucher	18,40,000	0	0	0	0	18,40,000	18,40,000
						General-Voted		3146	Voucher	2,76,717	0	0	0	0	2,76,717	2,76,717
						Total Object Head-- 6 :				22,66,717	0	0	0	0	22,66,717	22,66,717
					(11) Travel Expenses	General-Voted		1118	Voucher	19,80,000	0	0	0	0	19,80,000	19,80,000
						General-Voted		1199	Voucher	16,20,000	0	0	0	0	16,20,000	16,20,000
						General-Voted		1207	Voucher	19,80,000	0	0	0	0	19,80,000	19,80,000
						General-Voted		1335	Voucher	6,77,866	0	0	0	0	6,77,866	6,77,866
						General-Voted		1336	Voucher	11,16,817	0	0	0	0	11,16,817	11,16,817
						General-Voted		1446	Voucher	4,64,760	0	0	0	0	4,64,760	4,64,760
						General-Voted		1447	Voucher	15,89,940	0	0	0	0	15,89,940	15,89,940
						General-Voted		1448	Voucher	5,43,217	0	0	0	0	5,43,217	5,43,217
						General-Voted		1450	Voucher	5,00,000	0	0	0	0	5,00,000	5,00,000
						General-Voted		1605	Voucher	6,92,653	0	0	0	0	6,92,653	6,92,653
						General-Voted		1735	Voucher	4,86,258	0	0	0	0	4,86,258	4,86,258
						General-Voted		1737	Voucher	8,82,802	0	0	0	0	8,82,802	8,82,802
						General-Voted		1739	Voucher	56,460	0	0	0	0	56,460	56,460
						General-Voted		1829	Voucher	4,33,374	0	0	0	0	4,33,374	4,33,374

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUN/2025														
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	1831	Voucher	9,30,261	0	0	0	9,30,261	9,30,261		
						General-Voted	1937	Voucher	1,97,431	0	0	0	1,97,431	1,97,431		
						General-Voted	1961	Voucher	1,02,720	0	0	0	1,02,720	1,02,720		
						General-Voted	2035	Voucher	1,02,720	0	0	0	1,02,720	1,02,720		
						General-Voted	2495	Voucher	9,56,949	0	0	0	9,56,949	9,56,949		
						General-Voted	2496	Voucher	6,28,214	0	0	0	6,28,214	6,28,214		
						General-Voted	2497	Voucher	18,00,000	0	0	0	18,00,000	18,00,000		
						General-Voted	2498	Voucher	2,35,973	0	0	0	2,35,973	2,35,973		
						General-Voted	2753	Voucher	8,84,521	0	0	0	8,84,521	8,84,521		
						General-Voted	3000	Voucher	16,20,000	0	0	0	16,20,000	16,20,000		
						General-Voted	3148	Voucher	2,26,111	0	0	0	2,26,111	2,26,111		
						General-Voted	3149	Voucher	2,36,033	0	0	0	2,36,033	2,36,033		
						General-Voted	3154	Voucher	15,00,000	0	0	0	15,00,000	15,00,000		
						General-Voted	3156	Voucher	2,13,390	0	0	0	2,13,390	2,13,390		
						General-Voted	3158	Voucher	7,33,827	0	0	0	7,33,827	7,33,827		
						Total Object Head-- 11 :				2,33,92,297	0	0	0	2,33,92,297	2,33,92,297	
					12. Foreign Travel Expenses	General-Voted	1738	Voucher	20,70,719	0	0	0	20,70,719	20,70,719		
						General-Voted	2216	Voucher	2,71,849	0	0	0	2,71,849	2,71,849		
						General-Voted	2217	Voucher	2,70,719	0	0	0	2,70,719	2,70,719		
						General-Voted	2218	Voucher	2,70,719	0	0	0	2,70,719	2,70,719		
						General-Voted	3157	Voucher	2,90,359	0	0	0	2,90,359	2,90,359		
					Total Object Head-- 12 :				31,74,365	0	0	0	31,74,365	31,74,365		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																	
Department :		Legislative Assembly/Assembly Secretariat Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																	
Month of Account:		JUN/2025																	
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	101	(01) Members Of Legislature					Total Sub Head :			4,23,71,460	0	0	0	4,23,71,460	4,23,71,460			
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	243	Voucher	2,03,000	0	0	0	2,03,000	2,03,000					
						General-Charged	244	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	1449	Voucher	5,80,202	0	0	0	5,80,202	5,80,202				
							General-Charged	1833	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
							General-Charged	1834	Voucher	2,44,627	0	0	0	2,44,627	2,44,627				
						Total Object Head-- 11 :			9,74,829	0	0	0	9,74,829	9,74,829					
			12. Foreign Travel Expenses		General-Charged	2638	Voucher	20,00,000	0	0	0	20,00,000	20,00,000						
					Total Object Head-- 12 :			20,00,000	0	0	0	20,00,000	20,00,000						
			(13) Office Expenses		General-Charged	1770	Voucher	31,110	0	0	0	31,110	31,110						
					Total Object Head-- 13 :			31,110	0	0	0	31,110	31,110						
			Total Sub Head :					34,13,939	0	0	0	34,13,939	34,13,939						
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1756	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	241	Voucher	2,03,000	0	0	0	2,03,000	2,03,000					
						General-Voted	242	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					

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUN/2025														
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		1938	Voucher	4,53,306	0	0	0	0	4,53,306	4,53,306
					Total Object Head-- 11 :					4,53,306	0	0	0	0	4,53,306	4,53,306
					(13) Office Expenses	General-Voted		2501	Voucher	51,123	0	0	0	0	51,123	51,123
					Total Object Head-- 13 :					51,123	0	0	0	0	51,123	51,123
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted		2502	Voucher	8,500	0	0	0	0	8,500	8,500
					Total Object Head-- 20 :					8,500	0	0	0	0	8,500	8,500
					Total Sub Head :					9,19,929	0	0	0	0	9,19,929	9,19,929
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted		749	Voucher	2,04,000	0	0	0	0	2,04,000	2,04,000
					Total Object Head-- 1 :					2,04,000	0	0	0	0	2,04,000	2,04,000
					06. Medical Treatment	General-Voted		2630	Voucher	7,200	0	0	0	0	7,200	7,200
					Total Object Head-- 6 :					7,200	0	0	0	0	7,200	7,200
					Total Sub Head :					2,11,200	0	0	0	0	2,11,200	2,11,200
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted		748	Voucher	2,04,000	0	0	0	0	2,04,000	2,04,000
					Total Object Head-- 1 :					2,04,000	0	0	0	0	2,04,000	2,04,000
					06. Medical Treatment	General-Voted		2510	Voucher	2,12,595	0	0	0	0	2,12,595	2,12,595
					Total Object Head-- 6 :					2,12,595	0	0	0	0	2,12,595	2,12,595
					11. Travel Expenses,Conveyance Allowances	General-Voted		1936	Voucher	6,16,482	0	0	0	0	6,16,482	6,16,482
						General-Voted		3155	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
					Total Object Head-- 11 :					7,96,482	0	0	0	0	7,96,482	7,96,482

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUN/2025														
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	13. Office Expenses	General-Voted	1752	Voucher	51,165	0	0	0	51,165	51,165		
					Total Object Head-- 13 :				51,165	0	0	0	51,165	51,165		
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	1753	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 :				12,72,742	0	0	0	12,72,742	12,72,742		
					Total Minor Head 101 :				4,81,97,770	0	0	0	4,81,97,770	4,81,97,770		
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1078	Voucher	85,318	1,000	0	2,200	82,118	84,318		
						General-Voted	1081	Voucher	36,596	0	0	2,200	34,396	36,596		
						General-Voted	1255	Voucher	41,662	0	0	0	41,662	41,662		
						General-Voted	1256	Voucher	30,036	0	0	0	30,036	30,036		
						General-Voted	1257	Voucher	10,012	0	0	0	10,012	10,012		
						General-Voted	1346	Voucher	3,500	0	0	0	3,500	3,500		
						General-Voted	1706	Voucher	9,549	0	0	0	9,549	9,549		
						General-Voted	1785	Voucher	12,39,414	0	0	0	12,39,414	12,39,414		
						General-Voted	1845	Voucher	2,44,266	0	0	0	2,44,266	2,44,266		
						General-Voted	2103	Voucher	62,562	0	0	0	62,562	62,562		
						General-Voted	2652	Voucher	3,28,354	0	0	0	3,28,354	3,28,354		
						General-Voted	2656	Voucher	12,80,806	0	0	0	12,80,806	12,80,806		
						General-Voted	347	Voucher	1,67,589	0	10,610	0	1,56,979	1,67,589		
						General-Voted	407	Voucher	5,19,632	1,000	0	8,800	5,09,832	5,18,632		
						General-Voted	554	Voucher	6,92,017	0	1,06,000	0	5,86,017	6,92,017		
						General-Voted	675									

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE													
Department :		Legislative Assembly/Assembly Secretariat Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly													
Month of Account:		JUN/2025													
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	675	Voucher	97,70,881	1,36,000	0	2,87,100	93,47,781	96,34,881	
						General-Voted	676	Voucher	44,63,149	29,000	4,20,140	71,500	39,42,509	44,34,149	
						General-Voted	677	Voucher	3,54,951	4,000	21,800	13,200	3,15,951	3,50,951	
						General-Voted	678	Voucher	2,49,752	2,000	0	8,800	2,38,952	2,47,752	
						General-Voted	835	Voucher	46,35,093	4,000	5,96,370	42,900	39,91,823	46,31,093	
						General-Voted	836	Voucher	35,284	0	0	0	35,284	35,284	
						General-Voted	837	Voucher	2,79,511	0	50,000	4,400	2,25,111	2,79,511	
						General-Voted	838	Voucher	79,64,949	10,000	0	1,23,200	78,31,749	79,54,949	
						General-Voted	839	Voucher	29,69,318	3,000	3,45,070	0	26,21,248	29,66,318	
					Total Object Head-- 1 :			3,54,74,201	1,90,000	15,49,990	5,64,300	3,31,69,911	3,52,84,201		
					02. Wages	General-Voted	1755	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted	2346	Voucher	8,400	0	0	0	8,400	8,400	
						General-Voted	35	Voucher	3,09,256	0	0	0	3,09,256	3,09,256	
					Total Object Head-- 2 :			3,32,656	0	0	0	3,32,656	3,32,656		
					06.Medical Treatment	General-Voted	1200	Voucher	2,95,917	0	0	0	2,95,917	2,95,917	
						General-Voted	1201	Voucher	41,429	0	0	0	41,429	41,429	
						General-Voted	1202	Voucher	30,104	0	0	0	30,104	30,104	
						General-Voted	1203	Voucher	20,987	0	0	0	20,987	20,987	
						General-Voted	1219	Voucher	9,553	0	0	0	9,553	9,553	
						General-Voted	1220	Voucher	85,716	0	0	0	85,716	85,716	
						General-Voted	1648	Voucher	75,000	0	0	0	75,000	75,000	
						General-Voted	1649	Voucher	75,000	0	0	0	75,000	75,000	
						General-Voted	1650	Voucher	16,705	0	0	0	16,705	16,705	

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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/2025															
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	General-Voted	1693	Voucher	0	0	0	0	0	0	0		
						General-Voted	1822	Voucher	22,493	0	0	0	22,493	22,493			
						General-Voted	1823	Voucher	2,25,000	0	0	0	2,25,000	2,25,000			
						General-Voted	2173	Voucher	79,644	0	0	0	79,644	79,644			
						General-Voted	2174	Voucher	12,729	0	0	0	12,729	12,729			
						General-Voted	2499	Voucher	3,904	0	0	0	3,904	3,904			
						General-Voted	2508	Voucher	7,200	0	0	0	7,200	7,200			
						General-Voted	2509	Voucher	31,865	0	0	0	31,865	31,865			
						General-Voted	2598	Voucher	6,012	0	0	0	6,012	6,012			
						General-Voted	2995	Voucher	23,648	0	0	0	23,648	23,648			
						General-Voted	2996	Voucher	4,47,674	0	0	0	4,47,674	4,47,674			
						General-Voted	3006	Voucher	74,752	0	0	0	74,752	74,752			
						General-Voted	3090	Voucher	87,836	0	0	0	87,836	87,836			
						General-Voted	3092	Voucher	35,789	0	0	0	35,789	35,789			
						General-Voted	3093	Voucher	6,19,688	0	0	0	6,19,688	6,19,688			
						General-Voted	3118	Voucher	1,03,266	0	0	0	1,03,266	1,03,266			
						General-Voted	3160	Voucher	1,37,623	0	0	0	1,37,623	1,37,623			
					Total Object Head-- 6 :						25,69,534	0	0	0	0	25,69,534	25,69,534
					(11) Travel Expenses	General-Voted	1204	Voucher	8,00,000	0	0	0	8,00,000	8,00,000			
						General-Voted	1205	Voucher	8,00,000	0	0	0	8,00,000	8,00,000			
						General-Voted	1206	Voucher	9,00,000	0	0	0	9,00,000	9,00,000			
						General-Voted	1367	Voucher	2,76,174	0	0	0	2,76,174	2,76,174			
						General-Voted	1378	Voucher	2,00,000	0	0	0	2,00,000	2,00,000			

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		JUN/2025																
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	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		1750	Voucher	3,000	0	0	0	3,000			3,000	
						General-Voted		1794	Voucher	5,13,469	0	0	0	5,13,469			5,13,469	
						General-Voted		1795	Voucher	3,57,776	0	0	0	3,57,776			3,57,776	
						General-Voted		1796	Voucher	4,50,000	0	0	0	4,50,000			4,50,000	
						General-Voted		1797	Voucher	2,18,496	0	0	0	2,18,496			2,18,496	
						General-Voted		1798	Voucher	2,18,496	0	0	0	2,18,496			2,18,496	
						General-Voted		1799	Voucher	2,18,496	0	0	0	2,18,496			2,18,496	
						General-Voted		1800	Voucher	4,24,818	0	0	0	4,24,818			4,24,818	
						General-Voted		1801	Voucher	1,17,103	0	0	0	1,17,103			1,17,103	
						General-Voted		1802	Voucher	1,13,763	0	0	0	1,13,763			1,13,763	
						General-Voted		1803	Voucher	1,08,483	0	0	0	1,08,483			1,08,483	
						General-Voted		1804	Voucher	1,54,688	0	0	0	1,54,688			1,54,688	
						General-Voted		1805	Voucher	2,52,763	0	0	0	2,52,763			2,52,763	
						General-Voted		1806	Voucher	3,83,625	0	0	0	3,83,625			3,83,625	
						General-Voted		1807	Voucher	32,400	0	0	0	32,400			32,400	
						General-Voted		1808	Voucher	2,15,856	0	0	0	2,15,856			2,15,856	
						General-Voted		1812	Voucher	2,18,496	0	0	0	2,18,496			2,18,496	
						General-Voted		1813	Voucher	2,18,496	0	0	0	2,18,496			2,18,496	
						General-Voted		1814	Voucher	1,17,103	0	0	0	1,17,103			1,17,103	
						General-Voted		1835	Voucher	2,17,639	0	0	0	2,17,639			2,17,639	
						General-Voted		2166	Voucher	1,78,219	0	0	0	1,78,219			1,78,219	
						General-Voted		2167	Voucher	1,30,160	0	0	0	1,30,160			1,30,160	
						General-Voted		2168	Voucher	1,30,160	0	0	0	1,30,160			1,30,160	
						General-Voted		2169	Voucher									

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUN/2025														
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		2169		24,144	0	0	0	0	24,144	24,144
						General-Voted		2170	Voucher	24,144	0	0	0	0	24,144	24,144
						General-Voted		2171	Voucher	1,13,538	0	0	0	0	1,13,538	1,13,538
						General-Voted		2172	Voucher	1,30,000	0	0	0	0	1,30,000	1,30,000
						General-Voted		2185	Voucher	3,59,479	0	0	0	0	3,59,479	3,59,479
						General-Voted		2331	Voucher	5,92,930	0	0	0	0	5,92,930	5,92,930
						General-Voted		2343	Voucher	4,05,975	0	0	0	0	4,05,975	4,05,975
						General-Voted		2344	Voucher	3,47,705	0	0	0	0	3,47,705	3,47,705
						General-Voted		2345	Voucher	2,40,000	0	0	0	0	2,40,000	2,40,000
						General-Voted		2492	Voucher	5,21,153	0	0	0	0	5,21,153	5,21,153
						General-Voted		2504	Voucher	3,15,027	0	0	0	0	3,15,027	3,15,027
						General-Voted		2505	Voucher	2,04,711	0	0	0	0	2,04,711	2,04,711
						General-Voted		2526	Voucher	3,15,027	0	0	0	0	3,15,027	3,15,027
						General-Voted		2593	Voucher	2,04,238	0	0	0	0	2,04,238	2,04,238
						General-Voted		2594	Voucher	1,63,360	0	0	0	0	1,63,360	1,63,360
						General-Voted		2595	Voucher	1,63,360	0	0	0	0	1,63,360	1,63,360
						General-Voted		2596	Voucher	1,61,980	0	0	0	0	1,61,980	1,61,980
						General-Voted		2599	Voucher	1,63,360	0	0	0	0	1,63,360	1,63,360
						General-Voted		2632	Voucher	7,50,000	0	0	0	0	7,50,000	7,50,000
						General-Voted		2633	Voucher	1,91,772	0	0	0	0	1,91,772	1,91,772
						General-Voted		2634	Voucher	1,75,892	0	0	0	0	1,75,892	1,75,892
						General-Voted		2635	Voucher	3,56,977	0	0	0	0	3,56,977	3,56,977
						General-Voted		2636	Voucher	1,04,302	0	0	0	0	1,04,302	1,04,302
						General-Voted		2637	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:		JUN/2025														
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		2637		3,42,248	0	0		0	3,42,248	3,42,248
						General-Voted		2639	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						General-Voted		2646	Voucher	1,75,892	0	0		0	1,75,892	1,75,892
						General-Voted		2647	Voucher	1,75,892	0	0		0	1,75,892	1,75,892
						General-Voted		2648	Voucher	1,91,772	0	0		0	1,91,772	1,91,772
						General-Voted		2707	Voucher	2,67,158	0	0		0	2,67,158	2,67,158
						General-Voted		2708	Voucher	2,64,218	0	0		0	2,64,218	2,64,218
						General-Voted		2709	Voucher	2,22,912	0	0		0	2,22,912	2,22,912
						General-Voted		2975	Voucher	34,400	0	0		0	34,400	34,400
						General-Voted		2976	Voucher	2,97,362	0	0		0	2,97,362	2,97,362
						General-Voted		2977	Voucher	2,97,362	0	0		0	2,97,362	2,97,362
						General-Voted		2978	Voucher	2,97,362	0	0		0	2,97,362	2,97,362
						General-Voted		2979	Voucher	34,400	0	0		0	34,400	34,400
						General-Voted		2980	Voucher	21,840	0	0		0	21,840	21,840
						General-Voted		3015	Voucher	21,840	0	0		0	21,840	21,840
						General-Voted		3016	Voucher	21,840	0	0		0	21,840	21,840
						General-Voted		3029	Voucher	50,726	0	0		0	50,726	50,726
						General-Voted		3030	Voucher	50,296	0	0		0	50,296	50,296
						General-Voted		3031	Voucher	50,296	0	0		0	50,296	50,296
						General-Voted		3032	Voucher	62,340	0	0		0	62,340	62,340
						General-Voted		3033	Voucher	61,810	0	0		0	61,810	61,810
						General-Voted		3034	Voucher	2,880	0	0		0	2,880	2,880
						General-Voted		3035	Voucher	44,480	0	0		0	44,480	44,480
						General-Voted		3036	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE													
Department :		Legislative Assembly/Assembly Secretariat Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly													
Month of Account:		JUN/2025													
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	3036		44,160	0	0	0	44,160	44,160	
						General-Voted	3037	Voucher	62,157	0	0	0	62,157	62,157	
						General-Voted	3038	Voucher	62,182	0	0	0	62,182	62,182	
						General-Voted	3039	Voucher	61,652	0	0	0	61,652	61,652	
						General-Voted	3046	Voucher	6,00,000	0	0	0	6,00,000	6,00,000	
						General-Voted	3047	Voucher	61,627	0	0	0	61,627	61,627	
						General-Voted	3091	Voucher	62,340	0	0	0	62,340	62,340	
						General-Voted	3095	Voucher	4,82,181	0	0	0	4,82,181	4,82,181	
						General-Voted	3096	Voucher	3,32,817	0	0	0	3,32,817	3,32,817	
						General-Voted	3097	Voucher	3,24,507	0	0	0	3,24,507	3,24,507	
						General-Voted	3098	Voucher	3,32,817	0	0	0	3,32,817	3,32,817	
						General-Voted	3176	Voucher	4,82,883	0	0	0	4,82,883	4,82,883	
					Total Object Head-- 11 :				2,00,47,402	0	0	0	2,00,47,402	2,00,47,402	
					12. Foreign Travel Expenses	General-Voted	1366	Voucher	32,35,248	0	0	0	32,35,248	32,35,248	
						General-Voted	2956	Voucher	60,00,000	0	0	0	60,00,000	60,00,000	
					Total Object Head-- 12 :				92,35,248	0	0	0	92,35,248	92,35,248	
					(13) Office Expenses	General-Voted	1384	Voucher	7,33,125	0	0	0	7,33,125	7,33,125	
						General-Voted	1453	Voucher	7,18,750	0	0	0	7,18,750	7,18,750	
						General-Voted	1454	Voucher	6,97,000	0	0	0	6,97,000	6,97,000	
						General-Voted	1455	Voucher	7,52,500	0	0	0	7,52,500	7,52,500	
						General-Voted	1456	Voucher	6,90,000	0	0	0	6,90,000	6,90,000	
						General-Voted	1457	Voucher	7,33,125	0	0	0	7,33,125	7,33,125	
						General-Voted	1458	Voucher	7,27,375	0	0	0	7,27,375	7,27,375	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		JUN/2025															
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	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted		1460	Voucher	7,18,750	0	0	0	0	7,18,750	7,18,750	
						General-Voted		1744	Voucher	19,478	0	0	0	19,478	19,478		
						General-Voted		1745	Voucher	19,319	0	0	0	19,319	19,319		
						General-Voted		1751	Voucher	2,12,400	0	0	0	2,12,400	2,12,400		
						General-Voted		1754	Voucher	7,770	0	0	0	7,770	7,770		
						General-Voted		1757	Voucher	7,600	0	0	0	7,600	7,600		
						General-Voted		1758	Voucher	10,380	0	0	0	10,380	10,380		
						General-Voted		1759	Voucher	10,320	0	0	0	10,320	10,320		
						General-Voted		1824	Voucher	75,640	0	0	0	75,640	75,640		
						General-Voted		1825	Voucher	6,98,900	0	0	0	6,98,900	6,98,900		
						General-Voted		1826	Voucher	7,48,565	0	0	0	7,48,565	7,48,565		
						General-Voted		1827	Voucher	6,33,033	0	0	0	6,33,033	6,33,033		
						General-Voted		1828	Voucher	5,06,000	0	0	0	5,06,000	5,06,000		
						General-Voted		1836	Voucher	3,88,000	0	0	0	3,88,000	3,88,000		
						General-Voted		1839	Voucher	7,86,663	0	0	0	7,86,663	7,86,663		
						General-Voted		1841	Voucher	1,76,932	0	0	0	1,76,932	1,76,932		
						General-Voted		2036	Voucher	2,53,392	0	0	0	2,53,392	2,53,392		
						General-Voted		2347	Voucher	8,095	0	0	0	8,095	8,095		
						General-Voted		2511	Voucher	7,21,060	0	0	0	7,21,060	7,21,060		
						General-Voted		2512	Voucher	7,63,060	0	0	0	7,63,060	7,63,060		
General-Voted		2513	Voucher	1,69,188	0	0	0	1,69,188	1,69,188								
General-Voted		2515	Voucher	2,85,501	0	0	0	2,85,501	2,85,501								
General-Voted		2590	Voucher	7,50,540	0	0	0	7,50,540	7,50,540								
General-Voted		2591	Voucher														

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUN/2025														
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		2591		3,10,638	0	0	0	0	3,10,638	3,10,638
						General-Voted		2592	Voucher	7,88,400	0	0	0	0	7,88,400	7,88,400
						General-Voted		2600	Voucher	1,30,426	0	0	0	0	1,30,426	1,30,426
						General-Voted		2608	Voucher	5,07,528	0	0	0	0	5,07,528	5,07,528
						General-Voted		2701	Voucher	1,90,000	0	0	0	0	1,90,000	1,90,000
						General-Voted		2704	Voucher	2,96,207	0	0	0	0	2,96,207	2,96,207
						General-Voted		3024	Voucher	6,05,000	0	0	0	0	6,05,000	6,05,000
						General-Voted		3040	Voucher	7,74,746	0	0	0	0	7,74,746	7,74,746
						General-Voted		3049	Voucher	7,36,800	0	0	0	0	7,36,800	7,36,800
						General-Voted		3179	Voucher	3,50,331	0	0	0	0	3,50,331	3,50,331
					Total Object Head-- 13 :					1,77,12,537	0	0	0	0	1,77,12,537	1,77,12,537
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1083	Voucher	49,560	0	0	0	0	49,560	49,560
						General-Voted		1084	Voucher	29,400	0	0	0	0	29,400	29,400
						General-Voted		1085	Voucher	7,07,385	0	0	0	0	7,07,385	7,07,385
						General-Voted		1086	Voucher	1,58,760	0	0	0	0	1,58,760	1,58,760
						General-Voted		1224	Voucher	31,238	0	0	0	0	31,238	31,238
						General-Voted		1225	Voucher	16,748	0	0	0	0	16,748	16,748
						General-Voted		1364	Voucher	13,86,000	0	0	0	0	13,86,000	13,86,000
						General-Voted		1377	Voucher	69,620	0	0	0	0	69,620	69,620
						General-Voted		1383	Voucher	75,862	0	0	0	0	75,862	75,862
						General-Voted		1694	Voucher	89,880	0	0	0	0	89,880	89,880
						General-Voted		1695	Voucher	28,350	0	0	0	0	28,350	28,350
						General-Voted		1743	Voucher	1,51,200	0	0	0	0	1,51,200	1,51,200

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																		
Department :		Legislative Assembly/Assembly Secretariat Department																		
Treasury :		Shillong (South) Treasury																		
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																		
Month of Account:		JUN/2025																		
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	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1821	Voucher	1,61,660	0	0	0	0	1,61,660	1,61,660				
						General-Voted		1959	Voucher	11,387	0	0	0	0	11,387	11,387				
						General-Voted		1960	Voucher	16,212	0	0	0	0	16,212	16,212				
						General-Voted		2037	Voucher	89,880	0	0	0	0	89,880	89,880				
						General-Voted		2175	Voucher	73,500	0	0	0	0	73,500	73,500				
						General-Voted		2271	Voucher	1,98,765	0	0	0	0	1,98,765	1,98,765				
						General-Voted		2602	Voucher	1,43,220	0	0	0	0	1,43,220	1,43,220				
						General-Voted		2706	Voucher	2,51,340	0	0	0	0	2,51,340	2,51,340				
						General-Voted		2849	Voucher	89,250	0	0	0	0	89,250	89,250				
						General-Voted		2850	Voucher	6,720	0	0	0	0	6,720	6,720				
						General-Voted		2957	Voucher	89,250	0	0	0	0	89,250	89,250				
						General-Voted		3009	Voucher	16,853	0	0	0	0	16,853	16,853				
						General-Voted		3018	Voucher	2,92,250	0	0	0	0	2,92,250	2,92,250				
						General-Voted		3019	Voucher	38,000	0	0	0	0	38,000	38,000				
						General-Voted		3099	Voucher	5,10,930	0	0	0	0	5,10,930	5,10,930				
						General-Voted		3100	Voucher	24,863	0	0	0	0	24,863	24,863				
						General-Voted		3101	Voucher	60,480	0	0	0	0	60,480	60,480				
						General-Voted		3230	Voucher	92,505	0	0	0	0	92,505	92,505				
					Total Object Head-- 20 :									49,61,068	0	0	0	0	49,61,068	49,61,068
					27. Minor Works/Maintenance	General-Voted		1113	Voucher	5,05,800	0	0	0	0	5,05,800	5,05,800				
						General-Voted		1124	Voucher	6,84,700	0	0	0	0	6,84,700	6,84,700				
						General-Voted		1355	Voucher	6,33,165	0	0	0	0	6,33,165	6,33,165				
						General-Voted		1356	Voucher	6,82,424	0	0	0	0	6,82,424	6,82,424				

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUN/2025														
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	27. Minor Works/Maintenance	General-Voted		1357	Voucher	7,00,201	0	0		0	7,00,201	7,00,201
						General-Voted		1358	Voucher	6,74,806	0	0		0	6,74,806	6,74,806
						General-Voted		1362	Voucher	1,49,800	0	0		0	1,49,800	1,49,800
						General-Voted		1363	Voucher	7,70,200	0	0		0	7,70,200	7,70,200
						General-Voted		1742	Voucher	2,14,200	0	0		0	2,14,200	2,14,200
						General-Voted		1838	Voucher	6,08,300	0	0		0	6,08,300	6,08,300
						General-Voted		1927	Voucher	5,94,000	0	0		0	5,94,000	5,94,000
						General-Voted		1928	Voucher	5,18,200	0	0		0	5,18,200	5,18,200
						General-Voted		2507	Voucher	2,66,000	0	0		0	2,66,000	2,66,000
						General-Voted		2516	Voucher	7,47,900	0	0		0	7,47,900	7,47,900
						General-Voted		2517	Voucher	5,55,500	0	0		0	5,55,500	5,55,500
						General-Voted		2702	Voucher	3,27,200	0	0		0	3,27,200	3,27,200
						General-Voted		2997	Voucher	5,44,800	0	0		0	5,44,800	5,44,800
						General-Voted		2998	Voucher	3,48,700	0	0		0	3,48,700	3,48,700
						General-Voted		3017	Voucher	5,57,700	0	0		0	5,57,700	5,57,700
						General-Voted		3020	Voucher	5,82,380	0	0		0	5,82,380	5,82,380
						General-Voted		3021	Voucher	7,11,200	0	0		0	7,11,200	7,11,200
						General-Voted		3022	Voucher	6,10,600	0	0		0	6,10,600	6,10,600
						General-Voted		3023	Voucher	4,40,000	0	0		0	4,40,000	4,40,000
						General-Voted		3025	Voucher	6,98,800	0	0		0	6,98,800	6,98,800
						General-Voted		3026	Voucher	7,85,800	0	0		0	7,85,800	7,85,800
						General-Voted		3027	Voucher	7,80,500	0	0		0	7,80,500	7,80,500
						General-Voted		3028	Voucher	5,55,100	0	0		0	5,55,100	5,55,100
						General-Voted		3088	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		JUN/2025																
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	General-Voted		3088		7,40,700	0	0	0	0	7,40,700	7,40,700		
						General-Voted		3089	Voucher	2,79,700	0	0	0	2,79,700	2,79,700			
					Total Object Head-- 27 :								1,62,68,376	0	0	0	1,62,68,376	1,62,68,376
					28. Payment For Professional And Special	General-Voted		1652	Voucher	1,10,000	0	0	0	1,10,000	1,10,000			
						General-Voted		2705	Voucher	13,80,000	0	0	0	13,80,000	13,80,000			
					Total Object Head-- 28 :								14,90,000	0	0	0	14,90,000	14,90,000
					30.Other Contractual Services.	General-Voted		34	Voucher	22,11,936	0	0	0	22,11,936	22,11,936			
						General-Voted		867	Voucher	19,42,233	0	0	0	19,42,233	19,42,233			
					Total Object Head-- 30 :								41,54,169	0	0	0	41,54,169	41,54,169
					51.Motor Vehicles	General-Voted		1842	Voucher	74,587	0	0	0	74,587	74,587			
						General-Voted		2601	Voucher	10,660	0	0	0	10,660	10,660			
						General-Voted		3177	Voucher	47,983	0	0	0	47,983	47,983			
						General-Voted		3178	Voucher	38,973	0	0	0	38,973	38,973			
					Total Object Head-- 51 :								1,72,203	0	0	0	1,72,203	1,72,203
			Total Sub Head :								11,24,17,394	1,90,000	15,49,990	5,64,300	11,01,13,104	11,22,27,394		
			(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted		2603	Voucher	1,40,466	0	0	0	1,40,466	1,40,466			
						Total Object Head-- 13 :								1,40,466	0	0	0	1,40,466
					Total Sub Head :								1,40,466	0	0	0	1,40,466	1,40,466
			Total Minor Head 103 :								11,25,57,860	1,90,000	15,49,990	5,64,300	11,02,53,570	11,23,67,860		
		911	(01)Refund Of Overpayment Pertaining	0	70. Deduct Recoveries	General-Voted		1009	Challan	-1,80,000	0	0	0	-1,80,000	-1,80,000			

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUN/2025														
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	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Total Object Head-- 70 :				-1,80,000	0	0	0	-1,80,000	-1,80,000	
						Total Sub Head :				-1,80,000	0	0	0	-1,80,000	-1,80,000	
						Total Minor Head 911 :				-1,80,000	0	0	0	-1,80,000	-1,80,000	
						Total Sub Major Head 2 :				16,05,75,630	1,90,000	15,49,990	5,64,300	15,82,71,340	16,03,85,630	
						Total Major Head 2011 :				16,05,75,630	1,90,000	15,49,990	5,64,300	15,82,71,340	16,03,85,630	
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	1034	Voucher	47,73,935	24,000	0	85,800	46,64,135	47,49,935		
						General-Voted	2712	Voucher	13,919	0	0	2,200	11,719	13,919		
						General-Voted	2714	Voucher	4,800	0	0	0	4,800	4,800		
						General-Voted	300	Voucher	1,50,850	0	10,600	0	1,40,250	1,50,850		
						General-Voted	668	Voucher	31,17,354	21,364	3,70,580	11,000	27,14,410	30,95,990		
						Total Object Head-- 1 :				80,60,858	45,364	3,81,180	99,000	75,35,314	80,15,494	
					02. Wages	General-Voted	1112	Voucher	18,755	0	0	0	18,755	18,755		
						Total Object Head-- 2 :				18,755	0	0	0	18,755	18,755	
					06.Medical Treatment	General-Voted	1459	Voucher	37,034	0	0	0	37,034	37,034		
						General-Voted	2176	Voucher	22,051	0	0	0	22,051	22,051		
						General-Voted	2230	Voucher	35,548	0	0	0	35,548	35,548		
						General-Voted	2247	Voucher	77,557	0	0	0	77,557	77,557		
						General-Voted	2338	Voucher	17,023	0	0	0	17,023	17,023		
						General-Voted	2427	Voucher	23,549	0	0	0	23,549	23,549		
						General-Voted	2799	Voucher	75,000	0	0	0	75,000	75,000		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUN/2025														
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	06.Medical Treatment	Total Object Head-- 6 :				2,87,762	0	0		0	2,87,762	2,87,762
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3103	Voucher	1,50,000	0	0		0	1,50,000	1,50,000	
						Total Object Head-- 11 :				1,50,000	0	0		0	1,50,000	1,50,000
					(13) Office Expenses	General-Voted	2339	Voucher	6,46,500	0	0		0	6,46,500	6,46,500	
						General-Voted	2340	Voucher	2,59,800	0	0		0	2,59,800	2,59,800	
						General-Voted	2341	Voucher	67,127	0	0		0	67,127	67,127	
						General-Voted	2342	Voucher	96,111	0	0		0	96,111	96,111	
						General-Voted	2514	Voucher	4,94,615	0	0		0	4,94,615	4,94,615	
						Total Object Head-- 13 :				15,64,153	0	0		0	15,64,153	15,64,153
					Rents, Rates And Taxes	General-Voted	1760	Voucher	2,01,918	0	0		0	2,01,918	2,01,918	
						Total Object Head-- 14 :				2,01,918	0	0		0	2,01,918	2,01,918
					30.Other Contractual Services	General-Voted	1123	Voucher	6,45,000	0	0		0	6,45,000	6,45,000	
						Total Object Head-- 30 :				6,45,000	0	0		0	6,45,000	6,45,000
						Total Sub Head :				1,09,28,446	45,364	3,81,180		99,000	1,04,02,902	1,08,83,082
						Total Minor Head 103 :				1,09,28,446	45,364	3,81,180		99,000	1,04,02,902	1,08,83,082
						Total Sub Major Head 0 :				1,09,28,446	45,364	3,81,180		99,000	1,04,02,902	1,08,83,082
						Total Major Head 2058 :				1,09,28,446	45,364	3,81,180		99,000	1,04,02,902	1,08,83,082
Total of Month :										17,15,04,076	2,35,364	19,31,170	6,63,300	16,86,74,242	17,12,68,712	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUL/2025														
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	Voucher	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	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		134	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		135	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						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		140	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		142	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		143	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		144	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		145	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		146	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		147	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		148	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		149	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		150	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		151	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		152	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUL/2025														
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		152		2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		153	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		154	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		155	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		156	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		157	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		158	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		159	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		160	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		161	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		162	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		163	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		164	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		165	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		166	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		167	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted		1681	Voucher	3,24,424	0	0	0	3,24,424	3,24,424	
						General-Voted		1682	Voucher	5,46,478	0	0	0	5,46,478	5,46,478	
						General-Voted		1683	Voucher	3,95,758	0	0	0	3,95,758	3,95,758	
						General-Voted		1684	Voucher	3,10,838	0	0	0	3,10,838	3,10,838	
						General-Voted		1685	Voucher	3,10,838	0	0	0	3,10,838	3,10,838	
						General-Voted		1686	Voucher	3,24,319	0	0	0	3,24,319	3,24,319	
						General-Voted		1687	Voucher	3,10,838	0	0	0	3,10,838	3,10,838	
						General-Voted		1688	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUL/2025														
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		1688		3,10,838	0	0	0	0	3,10,838	3,10,838
						General-Voted		1689	Voucher	1,07,065	0	0	0	0	1,07,065	1,07,065
						General-Voted		1690	Voucher	3,24,424	0	0	0	0	3,24,424	3,24,424
						General-Voted		2671	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
						General-Voted		485	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		486	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		487	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
					Total Object Head-- 1 :					1,18,99,820	0	0	0	0	1,18,99,820	1,18,99,820
					06.Medical Treatment	General-Voted		2060	Voucher	94,226	0	0	0	0	94,226	94,226
						General-Voted		2357	Voucher	24,354	0	0	0	0	24,354	24,354
					Total Object Head-- 6 :					1,18,580	0	0	0	0	1,18,580	1,18,580
					(11) Travel Expenses	General-Voted		1101	Voucher	13,60,000	0	0	0	0	13,60,000	13,60,000
						General-Voted		1337	Voucher	11,40,000	0	0	0	0	11,40,000	11,40,000
						General-Voted		1610	Voucher	1,60,000	0	0	0	0	1,60,000	1,60,000
						General-Voted		1626	Voucher	5,29,281	0	0	0	0	5,29,281	5,29,281
						General-Voted		1627	Voucher	3,97,749	0	0	0	0	3,97,749	3,97,749
						General-Voted		1628	Voucher	7,37,864	0	0	0	0	7,37,864	7,37,864
						General-Voted		1637	Voucher	2,36,003	0	0	0	0	2,36,003	2,36,003
						General-Voted		2803	Voucher	3,67,527	0	0	0	0	3,67,527	3,67,527
						General-Voted		2804	Voucher	4,10,716	0	0	0	0	4,10,716	4,10,716
						General-Voted		2808	Voucher	3,67,279	0	0	0	0	3,67,279	3,67,279
						General-Voted		2887	Voucher	3,39,272	0	0	0	0	3,39,272	3,39,272

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		JUL/2025															
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	Total Object Head-- 11 :					60,45,691	0	0	0	60,45,691	60,45,691	
						Total Sub Head :					1,80,64,091	0	0	0	1,80,64,091	1,80,64,091	
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged		123	Voucher	2,05,000	0	0	0	2,05,000	2,05,000		
						General-Charged		125	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		2486	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						General-Charged		2805	Voucher	35,262	0	0	0	35,262	35,262		
					Total Object Head-- 11 :					1,85,262	0	0	0	1,85,262	1,85,262		
					(13) Office Expenses	General-Charged		1695	Voucher	31,108	0	0	0	31,108	31,108		
						Total Object Head-- 13 :					31,108	0	0	0	31,108	31,108	
					Total Sub Head :					6,24,370	0	0	0	6,24,370	6,24,370		
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1696	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		126	Voucher	2,04,000	0	0	0	2,04,000	2,04,000		
						General-Voted		127	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		
					11. Travel Expenses	General-Voted		2096	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted		2806	Voucher	4,29,435	0	0	0	4,29,435	4,29,435		
						General-Voted		2891	Voucher	5,52,112	0	0	0	5,52,112	5,52,112		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUL/2025														
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	Total Object Head-- 11 :				11,61,547	0	0	0	0	11,61,547	11,61,547
					(13) Office Expenses	General-Voted	1698	Voucher	1,03,050	0	0	0	1,03,050	1,03,050		
						General-Voted	1888	Voucher	51,123	0	0	0	51,123	51,123		
					Total Object Head-- 13 :				1,54,173	0	0	0	1,54,173	1,54,173		
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	1697	Voucher	17,000	0	0	0	17,000	17,000		
						General-Voted	1887	Voucher	8,500	0	0	0	8,500	8,500		
					Total Object Head-- 20 :				25,500	0	0	0	25,500	25,500		
			Total Sub Head :				17,48,220	0	0	0	17,48,220	17,48,220				
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	124	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	2807	Voucher	5,32,509	0	0	0	5,32,509	5,32,509		
					Total Object Head-- 11 :				5,32,509	0	0	0	5,32,509	5,32,509		
			Total Sub Head :				7,36,509	0	0	0	7,36,509	7,36,509				
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	128	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	2669	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	2670	Voucher	3,83,990	0	0	0	3,83,990	3,83,990		
					Total Object Head-- 11 :				5,63,990	0	0	0	5,63,990	5,63,990		
					13. Office Expenses	General-Voted	1694	Voucher	51,165	0	0	0	51,165	51,165		
			Total Object Head-- 13 :				51,165	0	0	0	51,165	51,165				

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUL/2025														
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	(10) Opposition Chief Whip	0	20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	1693	Voucher	8,500	0	0	0	0	8,500	8,500	
					Total Object Head-- 20 :					8,500	0	0	0	8,500	8,500	
					Total Sub Head :					8,27,655	0	0	0	8,27,655	8,27,655	
					Total Minor Head 101 :					2,20,09,345	0	0	0	2,20,09,345	2,20,09,345	
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1442	Voucher	5,06,092	0	0	0	5,06,092	5,06,092		
						General-Voted	1462	Voucher	25,580	0	0	0	25,580	25,580		
						General-Voted	1922	Voucher	86,516	0	0	0	86,516	86,516		
						General-Voted	227	Voucher	79,64,949	10,000	0	1,23,200	78,31,749	79,54,949		
						General-Voted	228	Voucher	35,284	0	0	0	35,284	35,284		
						General-Voted	229	Voucher	46,35,093	4,000	6,43,370	42,900	39,44,823	46,31,093		
						General-Voted	230	Voucher	2,79,511	0	50,000	4,400	2,25,111	2,79,511		
						General-Voted	231	Voucher	29,69,318	3,000	3,67,420	0	25,98,898	29,66,318		
						General-Voted	3028	Voucher	13,000	0	0	0	13,000	13,000		
						General-Voted	305	Voucher	3,54,951	0	21,800	13,200	3,19,951	3,54,951		
						General-Voted	306	Voucher	2,49,752	0	0	8,800	2,40,952	2,49,752		
						General-Voted	307	Voucher	36,596	0	0	2,200	34,396	36,596		
						General-Voted	308	Voucher	5,49,668	1,000	0	8,800	5,39,868	5,48,668		
						General-Voted	309	Voucher	44,63,149	28,000	4,26,140	71,500	39,37,509	44,35,149		
						General-Voted	314	Voucher	8,67,652	0	1,17,150	0	7,50,502	8,67,652		
						General-Voted	357	Voucher	97,70,881	1,36,000	0	2,87,100	93,47,781	96,34,881		
						General-Voted	822	Voucher	85,318	1,000	0	2,200	82,118	84,318		

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Demand :				01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :				Legislative Assembly/Assembly Secretariat Department															
Treasury				Shillong (South) Treasury															
D.D.O. :				2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:				JUL/2025															
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	Total Object Head-- 1 :							3,28,93,310	1,83,000	16,25,880	5,64,300	3,05,20,130	3,27,10,310	
					02. Wages	General-Voted	1070	Voucher	2,99,280	0	0	0	2,99,280	2,99,280					
							General-Voted	1886	Voucher	15,000	0	0	0	15,000	15,000				
							General-Voted	2143	Voucher	8,400	0	0	0	8,400	8,400				
							General-Voted	2890	Voucher	25,200	0	0	0	25,200	25,200				
							Total Object Head-- 2 :						3,47,880	0	0	0	3,47,880	3,47,880	
					06.Medical Treatment	General-Voted	1113	Voucher	3,00,000	0	0	0	3,00,000	3,00,000					
						General-Voted	2782	Voucher	64,882	0	0	0	64,882	64,882					
						General-Voted	2991	Voucher	1,27,190	0	0	0	1,27,190	1,27,190					
						General-Voted	2992	Voucher	2,43,991	0	0	0	2,43,991	2,43,991					
						General-Voted	3061	Voucher	61,259	0	0	0	61,259	61,259					
							Total Object Head-- 6 :						7,97,322	0	0	0	7,97,322	7,97,322	
					(11) Travel Expenses	General-Voted	1286	Voucher	6,43,676	0	0	0	6,43,676	6,43,676					
						General-Voted	1287	Voucher	4,29,332	0	0	0	4,29,332	4,29,332					
						General-Voted	1288	Voucher	5,07,266	0	0	0	5,07,266	5,07,266					
						General-Voted	1289	Voucher	3,52,543	0	0	0	3,52,543	3,52,543					
						General-Voted	1290	Voucher	3,44,313	0	0	0	3,44,313	3,44,313					
						General-Voted	1291	Voucher	31,044	0	0	0	31,044	31,044					
						General-Voted	1292	Voucher	31,044	0	0	0	31,044	31,044					
						General-Voted	1293	Voucher	31,584	0	0	0	31,584	31,584					
						General-Voted	1294	Voucher	5,12,886	0	0	0	5,12,886	5,12,886					
						General-Voted	1295	Voucher	5,12,046	0	0	0	5,12,046	5,12,046					
						General-Voted	1296	Voucher	5,12,886	0	0	0	5,12,886	5,12,886					

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		JUL/2025																
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	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		1297	Voucher	68,494	0	0	0	68,494		68,494		
						General-Voted		1298	Voucher	68,494	0	0	0	68,494		68,494		
						General-Voted		1299	Voucher	68,494	0	0	0	68,494		68,494		
						General-Voted		1300	Voucher	1,15,590	0	0	0	1,15,590		1,15,590		
						General-Voted		1315	Voucher	1,20,000	0	0	0	1,20,000		1,20,000		
						General-Voted		1316	Voucher	99,024	0	0	0	99,024		99,024		
						General-Voted		1317	Voucher	54,202	0	0	0	54,202		54,202		
						General-Voted		1318	Voucher	50,590	0	0	0	50,590		50,590		
						General-Voted		1319	Voucher	50,590	0	0	0	50,590		50,590		
						General-Voted		1320	Voucher	50,590	0	0	0	50,590		50,590		
						General-Voted		1321	Voucher	50,590	0	0	0	50,590		50,590		
						General-Voted		1322	Voucher	50,590	0	0	0	50,590		50,590		
						General-Voted		1338	Voucher	54,202	0	0	0	54,202		54,202		
						General-Voted		1339	Voucher	53,702	0	0	0	53,702		53,702		
						General-Voted		1345	Voucher	10,800	0	0	0	10,800		10,800		
						General-Voted		1346	Voucher	10,800	0	0	0	10,800		10,800		
						General-Voted		1347	Voucher	10,800	0	0	0	10,800		10,800		
						General-Voted		1372	Voucher	2,50,000	0	0	0	2,50,000		2,50,000		
						General-Voted		1398	Voucher	10,800	0	0	0	10,800		10,800		
						General-Voted		1611	Voucher	1,60,000	0	0	0	1,60,000		1,60,000		
						General-Voted		1629	Voucher	1,67,944	0	0	0	1,67,944		1,67,944		
						General-Voted		1630	Voucher	3,97,462	0	0	0	3,97,462		3,97,462		
						General-Voted		1631	Voucher	2,67,376	0	0	0	2,67,376		2,67,376		
General-Voted		1632	Voucher															

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUL/2025														
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		1632		1,49,994	0	0	0	0	1,49,994	1,49,994
						General-Voted		1638	Voucher	3,62,933	0	0	0	3,62,933	3,62,933	
						General-Voted		1639	Voucher	5,15,266	0	0	0	5,15,266	5,15,266	
						General-Voted		1640	Voucher	52,720	0	0	0	52,720	52,720	
						General-Voted		1641	Voucher	53,680	0	0	0	53,680	53,680	
						General-Voted		1642	Voucher	3,62,933	0	0	0	3,62,933	3,62,933	
						General-Voted		1643	Voucher	5,24,366	0	0	0	5,24,366	5,24,366	
						General-Voted		1644	Voucher	3,00,232	0	0	0	3,00,232	3,00,232	
						General-Voted		1645	Voucher	24,864	0	0	0	24,864	24,864	
						General-Voted		1646	Voucher	1,73,560	0	0	0	1,73,560	1,73,560	
						General-Voted		1657	Voucher	24,864	0	0	0	24,864	24,864	
						General-Voted		1658	Voucher	2,07,952	0	0	0	2,07,952	2,07,952	
						General-Voted		1659	Voucher	2,29,716	0	0	0	2,29,716	2,29,716	
						General-Voted		1660	Voucher	2,26,704	0	0	0	2,26,704	2,26,704	
						General-Voted		1661	Voucher	72,240	0	0	0	72,240	72,240	
						General-Voted		1666	Voucher	4,19,915	0	0	0	4,19,915	4,19,915	
						General-Voted		1667	Voucher	2,36,216	0	0	0	2,36,216	2,36,216	
						General-Voted		1669	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						General-Voted		1670	Voucher	1,43,413	0	0	0	1,43,413	1,43,413	
						General-Voted		1676	Voucher	7,50,000	0	0	0	7,50,000	7,50,000	
General-Voted		1680	Voucher	80,732	0	0	0	80,732	80,732							
General-Voted		1709	Voucher	31,584	0	0	0	31,584	31,584							
General-Voted		1710	Voucher	2,39,492	0	0	0	2,39,492	2,39,492							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUL/2025														
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		1869		1,16,304	0	0		0	1,16,304	1,16,304
						General-Voted		1870	Voucher	13,664	0	0	0	13,664	13,664	
						General-Voted		1871	Voucher	3,43,147	0	0	0	3,43,147	3,43,147	
						General-Voted		1906	Voucher	3,000	0	0	0	3,000	3,000	
						General-Voted		2161	Voucher	1,40,000	0	0	0	1,40,000	1,40,000	
						General-Voted		2194	Voucher	80,000	0	0	0	80,000	80,000	
						General-Voted		2404	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted		2405	Voucher	1,30,000	0	0	0	1,30,000	1,30,000	
						General-Voted		2487	Voucher	3,20,105	0	0	0	3,20,105	3,20,105	
						General-Voted		2488	Voucher	2,97,362	0	0	0	2,97,362	2,97,362	
						General-Voted		2489	Voucher	2,31,081	0	0	0	2,31,081	2,31,081	
						General-Voted		2490	Voucher	1,98,534	0	0	0	1,98,534	1,98,534	
						General-Voted		2491	Voucher	65,324	0	0	0	65,324	65,324	
						General-Voted		2492	Voucher	2,26,832	0	0	0	2,26,832	2,26,832	
						General-Voted		2493	Voucher	2,17,904	0	0	0	2,17,904	2,17,904	
						General-Voted		2494	Voucher	2,31,081	0	0	0	2,31,081	2,31,081	
						General-Voted		2495	Voucher	2,49,642	0	0	0	2,49,642	2,49,642	
						General-Voted		2496	Voucher	2,02,094	0	0	0	2,02,094	2,02,094	
						General-Voted		2497	Voucher	77,982	0	0	0	77,982	77,982	
						General-Voted		2675	Voucher	1,43,953	0	0	0	1,43,953	1,43,953	
						General-Voted		2676	Voucher	1,39,743	0	0	0	1,39,743	1,39,743	
						General-Voted		2677	Voucher	39,030	0	0	0	39,030	39,030	
						General-Voted		2678	Voucher	1,39,743	0	0	0	1,39,743	1,39,743	
						General-Voted		2679	Voucher							

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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE																														
Department : Legislative Assembly/Assembly Secretariat Department																														
Treasury : Shillong (South) Treasury																														
D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly																														
Month of Account: JUL/2025																														
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		2679				1,39,743		0		0		0		1,39,743		1,39,743						
								General-Voted		2680		Voucher		39,030		0		0		0		39,030		39,030						
								General-Voted		3014		Voucher		1,50,000		0		0		0		1,50,000		1,50,000						
								Total Object Head-- 11 :						1,55,98,428		0		0		0		1,55,98,428		1,55,98,428						
				(13) Office Expenses		General-Voted		1123		Voucher		2,37,015		0		0		0		2,37,015		2,37,015								
						General-Voted		1282		Voucher		20,72,410		0		0		0		20,72,410		20,72,410								
						General-Voted		1284		Voucher		1,69,330		0		0		0		1,69,330		1,69,330								
						General-Voted		1329		Voucher		5,11,825		0		0		0		5,11,825		5,11,825								
						General-Voted		1373		Voucher		19,497		0		0		0		19,497		19,497								
						General-Voted		1374		Voucher		14,018		0		0		0		14,018		14,018								
						General-Voted		1375		Voucher		8,351		0		0		0		8,351		8,351								
						General-Voted		1518		Voucher		15,69,929		0		0		0		15,69,929		15,69,929								
						General-Voted		1691		Voucher		5,56,346		0		0		0		5,56,346		5,56,346								
						General-Voted		1692		Voucher		3,78,848		0		0		0		3,78,848		3,78,848								
						General-Voted		1837		Voucher		7,54,000		0		0		0		7,54,000		7,54,000								
						General-Voted		1838		Voucher		7,83,200		0		0		0		7,83,200		7,83,200								
						General-Voted		1839		Voucher		7,98,800		0		0		0		7,98,800		7,98,800								
						General-Voted		1840		Voucher		7,94,900		0		0		0		7,94,900		7,94,900								
						General-Voted		1841		Voucher		7,63,800		0		0		0		7,63,800		7,63,800								
						General-Voted		1842		Voucher		6,25,400		0		0		0		6,25,400		6,25,400								
						General-Voted		1843		Voucher		6,38,900		0		0		0		6,38,900		6,38,900								
						General-Voted		1845		Voucher		4,81,500		0		0		0		4,81,500		4,81,500								
						General-Voted		1875		Voucher		4,91,500		0		0		0		4,91,500		4,91,500								

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		JUL/2025															
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		1876	Voucher	7,95,000	0	0	0	0	7,95,000	7,95,000	
						General-Voted		1877	Voucher	7,14,500	0	0	0	0	7,14,500	7,14,500	
						General-Voted		1879	Voucher	7,80,000	0	0	0	0	7,80,000	7,80,000	
						General-Voted		1880	Voucher	3,96,000	0	0	0	0	3,96,000	3,96,000	
						General-Voted		1881	Voucher	6,72,900	0	0	0	0	6,72,900	6,72,900	
						General-Voted		1882	Voucher	4,42,900	0	0	0	0	4,42,900	4,42,900	
						General-Voted		1883	Voucher	5,78,100	0	0	0	0	5,78,100	5,78,100	
						General-Voted		1884	Voucher	7,81,600	0	0	0	0	7,81,600	7,81,600	
						General-Voted		1885	Voucher	7,770	0	0	0	0	7,770	7,770	
						General-Voted		1898	Voucher	7,42,900	0	0	0	0	7,42,900	7,42,900	
						General-Voted		1899	Voucher	7,72,000	0	0	0	0	7,72,000	7,72,000	
						General-Voted		1900	Voucher	5,50,000	0	0	0	0	5,50,000	5,50,000	
						General-Voted		1901	Voucher	5,01,000	0	0	0	0	5,01,000	5,01,000	
						General-Voted		1993	Voucher	61,695	0	0	0	0	61,695	61,695	
						General-Voted		2162	Voucher	8,095	0	0	0	0	8,095	8,095	
						General-Voted		2392	Voucher	7,67,000	0	0	0	0	7,67,000	7,67,000	
						General-Voted		2393	Voucher	4,40,000	0	0	0	0	4,40,000	4,40,000	
						General-Voted		2786	Voucher	1,86,529	0	0	0	0	1,86,529	1,86,529	
						General-Voted		2889	Voucher	23,076	0	0	0	0	23,076	23,076	
						General-Voted		3058	Voucher	4,807	0	0	0	0	4,807	4,807	
						Total Object Head-- 13 :						2,08,95,441	0	0	0	0	2,08,95,441
					16. Publications	General-Voted		2783	Voucher	34,337	0	0	0	0	34,337	34,337	
						General-Voted		2784	Voucher	55,270	0	0	0	0	55,270	55,270	

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUL/2025														
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	Total Object Head-- 16 :				89,607	0	0	0	0	89,607	89,607
					20. Hospitality	General-Voted		1677	Voucher	8,50,425	0	0	0	0	8,50,425	8,50,425
					Expenses/Other	General-Voted		1678	Voucher	6,50,325	0	0	0	0	6,50,325	6,50,325
					Administrative	General-Voted		1890	Voucher	50,051	0	0	0	0	50,051	50,051
					Expenses	General-Voted		1908	Voucher	16,800	0	0	0	0	16,800	16,800
						General-Voted		2006	Voucher	6,56,093	0	0	0	0	6,56,093	6,56,093
						General-Voted		2788	Voucher	1,23,585	0	0	0	0	1,23,585	1,23,585
						General-Voted		2888	Voucher	23,000	0	0	0	0	23,000	23,000
						Total Object Head-- 20 :				23,70,279	0	0	0	0	23,70,279	23,70,279
					27. Minor	General-Voted		1517	Voucher	3,05,116	0	0	0	0	3,05,116	3,05,116
					Works/Maintenance	General-Voted		1832	Voucher	7,53,600	0	0	0	0	7,53,600	7,53,600
						General-Voted		1833	Voucher	5,23,800	0	0	0	0	5,23,800	5,23,800
						General-Voted		1834	Voucher	5,57,000	0	0	0	0	5,57,000	5,57,000
						General-Voted		1835	Voucher	6,63,000	0	0	0	0	6,63,000	6,63,000
						General-Voted		1836	Voucher	5,76,000	0	0	0	0	5,76,000	5,76,000
						General-Voted		1844	Voucher	7,95,900	0	0	0	0	7,95,900	7,95,900
						General-Voted		1846	Voucher	6,09,600	0	0	0	0	6,09,600	6,09,600
						General-Voted		1847	Voucher	3,89,200	0	0	0	0	3,89,200	3,89,200
						General-Voted		1872	Voucher	3,63,600	0	0	0	0	3,63,600	3,63,600
						General-Voted		1873	Voucher	7,87,500	0	0	0	0	7,87,500	7,87,500
						General-Voted		1874	Voucher	7,90,200	0	0	0	0	7,90,200	7,90,200
						General-Voted		1878	Voucher	4,31,800	0	0	0	0	4,31,800	4,31,800
						General-Voted		1907	Voucher	2,69,500	0	0	0	0	2,69,500	2,69,500

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUL/2025														
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	General-Voted	2005	Voucher	7,15,900	0	0	0	0	7,15,900	7,15,900	
						General-Voted	2785	Voucher	40,99,253	0	0	0	0	40,99,253	40,99,253	
						General-Voted	2886	Voucher	7,29,900	0	0	0	0	7,29,900	7,29,900	
						General-Voted	3062	Voucher	6,53,200	0	0	0	0	6,53,200	6,53,200	
						General-Voted	3063	Voucher	1,24,500	0	0	0	0	1,24,500	1,24,500	
						General-Voted	3064	Voucher	7,87,500	0	0	0	0	7,87,500	7,87,500	
						General-Voted	3065	Voucher	3,14,900	0	0	0	0	3,14,900	3,14,900	
						General-Voted	3066	Voucher	7,05,300	0	0	0	0	7,05,300	7,05,300	
					Total Object Head-- 27 :					1,59,46,269	0	0	0	0	1,59,46,269	1,59,46,269
					30.Other Contractual Services.	General-Voted	168	Voucher	22,11,936	0	0	0	0	22,11,936	22,11,936	
						General-Voted	609	Voucher	19,78,751	0	0	0	0	19,78,751	19,78,751	
					Total Object Head-- 30 :					41,90,687	0	0	0	0	41,90,687	41,90,687
					51.Motor Vehicles	General-Voted	1285	Voucher	54,988	0	0	0	0	54,988	54,988	
						General-Voted	1700	Voucher	50,144	0	0	0	0	50,144	50,144	
						General-Voted	1702	Voucher	80,948	0	0	0	0	80,948	80,948	
						General-Voted	1703	Voucher	19,942	0	0	0	0	19,942	19,942	
						General-Voted	1704	Voucher	2,05,344	0	0	0	0	2,05,344	2,05,344	
						General-Voted	1705	Voucher	60,534	0	0	0	0	60,534	60,534	
						General-Voted	1706	Voucher	1,12,572	0	0	0	0	1,12,572	1,12,572	
						General-Voted	1707	Voucher	66,080	0	0	0	0	66,080	66,080	
						General-Voted	1708	Voucher	1,74,404	0	0	0	0	1,74,404	1,74,404	
						General-Voted	2710	Voucher	18,880	0	0	0	0	18,880	18,880	
						General-Voted	2787	Voucher	30,603	0	0	0	0	30,603	30,603	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		JUL/2025																
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	Total Object Head-- 51 :				8,74,439	0	0	0	8,74,439	8,74,439			
						Total Sub Head :				9,40,03,662	1,83,000	16,25,880	5,64,300	9,16,30,482	9,38,20,662			
			(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted	2993	Voucher	3,16,000	0	0	0	3,16,000	3,16,000				
									Total Object Head-- 32 :				3,16,000	0	0	0	3,16,000	3,16,000
			Total Sub Head :				3,16,000	0	0	0	3,16,000	3,16,000						
			(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	1124	Voucher	1,23,069	0	0	0	1,23,069	1,23,069				
									1,16,965	0	0	0	1,16,965	1,16,965				
									87,123	0	0	0	87,123	87,123				
									2,36,000	0	0	0	2,36,000	2,36,000				
									Total Object Head-- 13 :				5,63,157	0	0	0	5,63,157	5,63,157
									Total Sub Head :				5,63,157	0	0	0	5,63,157	5,63,157
			Total Minor Head 103 :				9,48,82,819	1,83,000	16,25,880	5,64,300	9,25,09,639	9,46,99,819						
			Total Sub Major Head 2 :				11,68,92,164	1,83,000	16,25,880	5,64,300	11,45,18,984	11,67,09,164						
			Total Major Head 2011 :				11,68,92,164	1,83,000	16,25,880	5,64,300	11,45,18,984	11,67,09,164						
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	2099	Voucher	9,241	0	0	0	9,241	9,241				
						General-Voted	327	Voucher	47,75,247	24,000	0	85,800	46,65,447	47,51,247				
						General-Voted	328	Voucher	1,50,850	0	10,600	0	1,40,250	1,50,850				
						General-Voted	329	Voucher	31,17,354	11,500	3,73,670	11,000	27,21,184	31,05,854				
						Total Object Head-- 1 :				80,52,692	35,500	3,84,270	96,800	75,36,122	80,17,192			
			02. Wages	General-Voted	1122	Voucher	18,150	0	0	0	18,150	18,150						

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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:		JUL/2025																												
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	02. Wages	Total Object Head-- 2 :										18,150		0		0		0		18,150		18,150				
					06.Medical Treatment	General-Voted		1117		Voucher		41,356		0		0		0		41,356		41,356								
					Total Object Head-- 6 :										41,356		0		0		0		41,356		41,356					
					(13) Office Expenses	General-Voted		1679		Voucher		8,15,665		0		0		0		8,15,665		8,15,665								
						General-Voted		2773		Voucher		2,52,367		0		0		0		2,52,367		2,52,367								
						General-Voted		2775		Voucher		2,16,648		0		0		0		2,16,648		2,16,648								
						General-Voted		2778		Voucher		2,43,080		0		0		0		2,43,080		2,43,080								
					Total Object Head-- 13 :										15,27,760		0		0		0		15,27,760		15,27,760					
					Rents, Rates And Taxes	General-Voted		2673		Voucher		2,07,381		0		0		0		2,07,381		2,07,381								
						Total Object Head-- 14 :										2,07,381		0		0		0		2,07,381		2,07,381				
					27. Minor Works/Maintenance	General-Voted		1699		Voucher		54,082		0		0		0		54,082		54,082								
						General-Voted		2780		Voucher		4,30,700		0		0		0		4,30,700		4,30,700								
						General-Voted		2781		Voucher		6,37,800		0		0		0		6,37,800		6,37,800								
						General-Voted		2994		Voucher		2,58,412		0		0		0		2,58,412		2,58,412								
						General-Voted		2995		Voucher		6,51,630		0		0		0		6,51,630		6,51,630								
					Total Object Head-- 27 :										20,32,624		0		0		0		20,32,624		20,32,624					
					30.Other Contractual Services	General-Voted		1103		Voucher		5,70,000		0		0		0		5,70,000		5,70,000								
						Total Object Head-- 30 :										5,70,000		0		0		0		5,70,000		5,70,000				
					Total Sub Head :										1,24,49,963		35,500		3,84,270		96,800		1,19,33,393		1,24,14,463					
			(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted		2779		Voucher		5,97,643		0		0		0		5,97,643		5,97,643								
						General-Voted		2883		Voucher		8,72,715		0		0		0		8,72,715		8,72,715								

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUL/2025														
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	(08) Papers	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				14,70,358	0	0	0	14,70,358	14,70,358	
						Total Sub Head :				14,70,358	0	0	0	14,70,358	14,70,358	
			(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	2666	Voucher	1,13,400	0	0	0	1,13,400	1,13,400		
						General-Voted	2667	Voucher	5,48,141	0	0	0	5,48,141	5,48,141		
						General-Voted	2668	Voucher	1,70,100	0	0	0	1,70,100	1,70,100		
						General-Voted	2707	Voucher	64,145	0	0	0	64,145	64,145		
						General-Voted	2774	Voucher	2,30,395	0	0	0	2,30,395	2,30,395		
						General-Voted	2776	Voucher	2,05,568	0	0	0	2,05,568	2,05,568		
						General-Voted	2777	Voucher	1,83,892	0	0	0	1,83,892	1,83,892		
						General-Voted	2923	Voucher	9,59,812	0	0	0	9,59,812	9,59,812		
						Total Object Head-- 21 :				24,75,453	0	0	0	24,75,453	24,75,453	
						Total Sub Head :				24,75,453	0	0	0	24,75,453	24,75,453	
			Total Minor Head 103 :				1,63,95,774	35,500	3,84,270	96,800	1,58,79,204	1,63,60,274				
			Total Sub Major Head 0 :				1,63,95,774	35,500	3,84,270	96,800	1,58,79,204	1,63,60,274				
			Total Major Head 2058 :				1,63,95,774	35,500	3,84,270	96,800	1,58,79,204	1,63,60,274				
Total of Month :				13,32,87,938	2,18,500	20,10,150	6,61,100	13,03,98,188	13,30,69,438							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		AUG/2025															
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	101	(01) Members Of Legislature	0	01. Salaries		General-Voted		1284	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		1857	Challan	-1,80,000	0	0	0	0	-1,80,000	-1,80,000
							General-Voted		490	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		491	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		492	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		493	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		494	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		495	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		496	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		498	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		499	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		500	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		501	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		502	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		504	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		505	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		506	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		507	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		508	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		509	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		510	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		511	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		512	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
												General-Voted		564	Voucher		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		AUG/2025														
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		1945	Voucher	9,29,279	0	0		0	9,29,279	9,29,279
						General-Voted		1946	Voucher	7,74,004	0	0		0	7,74,004	7,74,004
						General-Voted		1947	Voucher	90,765	0	0		0	90,765	90,765
						General-Voted		1948	Voucher	4,00,000	0	0		0	4,00,000	4,00,000
						General-Voted		1949	Voucher	3,00,000	0	0		0	3,00,000	3,00,000
						General-Voted		2439	Voucher	4,29,805	0	0		0	4,29,805	4,29,805
						General-Voted		2440	Voucher	7,31,264	0	0		0	7,31,264	7,31,264
						General-Voted		2441	Voucher	82,275	0	0		0	82,275	82,275
						General-Voted		2442	Voucher	82,275	0	0		0	82,275	82,275
						General-Voted		2443	Voucher	84,821	0	0		0	84,821	84,821
						General-Voted		2444	Voucher	82,237	0	0		0	82,237	82,237
						General-Voted		2445	Voucher	8,16,896	0	0		0	8,16,896	8,16,896
						General-Voted		2447	Voucher	5,54,739	0	0		0	5,54,739	5,54,739
						General-Voted		3072	Voucher	1,98,645	0	0		0	1,98,645	1,98,645
						General-Voted		3089	Voucher	1,98,645	0	0		0	1,98,645	1,98,645
						General-Voted		597	Voucher	5,96,679	0	0		0	5,96,679	5,96,679
						General-Voted		598	Voucher	3,74,739	0	0		0	3,74,739	3,74,739
						General-Voted		599	Voucher	4,60,104	0	0		0	4,60,104	4,60,104
						General-Voted		600	Voucher	2,52,586	0	0		0	2,52,586	2,52,586
						General-Voted		604	Voucher	19,80,000	0	0		0	19,80,000	19,80,000
						General-Voted		605	Voucher	3,73,197	0	0		0	3,73,197	3,73,197
						Total Object Head-- 11 :						1,09,82,460	0	0	0	1,09,82,460
Total Sub Head :						1,92,86,460	0	0	0	1,92,86,460	1,92,86,460					

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																	
Department :		Legislative Assembly/Assembly Secretariat Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																	
Month of Account:		AUG/2025																	
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	(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged		583	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000			
						General-Charged		584	Voucher	2,05,000	0	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		2810	Voucher	56,883	0	0	0	0	56,883	56,883			
						Total Object Head-- 11 :								56,883	0	0	0	56,883	56,883
					12. Foreign Travel Expenses	General-Charged		2809	Voucher	14,02,286	0	0	0	0	14,02,286	14,02,286			
						Total Object Head-- 12 :								14,02,286	0	0	0	14,02,286	14,02,286
					(13) Office Expenses	General-Charged		2377	Voucher	31,120	0	0	0	0	31,120	31,120			
						Total Object Head-- 13 :								31,120	0	0	0	31,120	31,120
					Total Sub Head :								18,98,289	0	0	0	0	18,98,289	18,98,289
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		2380	Voucher	8,500	0	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		585	Voucher	2,04,000	0	0	0	0	2,04,000	2,04,000			
						General-Voted		586	Voucher	2,03,000	0	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
					11. Travel Expenses	General-Voted		2357	Voucher	65,520	0	0	0	0	65,520	65,520			
						Total Object Head-- 11 :								65,520	0	0	0	65,520	65,520
					(13) Office Expenses	General-Voted		2379	Voucher	51,123	0	0	0	0	51,123	51,123			
						General-Voted		2785	Voucher										

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		AUG/2025																
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	2785		51,525	0	0	0	51,525	51,525				
						Total Object Head-- 13 :					1,02,648	0	0	0	1,02,648	1,02,648		
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	2378	Voucher	8,500	0	0	0	8,500	8,500				
						General-Voted	2786	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 :					5,92,168	0	0	0	5,92,168	5,92,168		
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	497	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		
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	503	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		
			(12) Discretionery Grant By Mlas	0	31. Grants-In-Aid (Salary)	General-Voted	1854	Voucher	12,00,00,000	0	0	0	12,00,00,000	12,00,00,000				
						Total Object Head-- 31 :					12,00,00,000	0	0	0	12,00,00,000	12,00,00,000		
						Total Sub Head :					12,00,00,000	0	0	0	12,00,00,000	12,00,00,000		
						Total Minor Head 101 :					14,21,93,417	0	0	0	14,21,93,417	14,21,93,417		
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1042	Voucher	1,00,16,348	1,36,000	0	2,87,100	95,93,248	98,80,348				
						General-Voted	1178	Voucher	2,65,988	0	0	0	2,65,988	2,65,988				
						General-Voted	174	Voucher	78,07,714	10,000	0	1,18,800	76,78,914	77,97,714				
						General-Voted	175	Voucher	47,48,134	4,000	6,52,650	42,900	40,48,584	47,44,134				

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		AUG/2025														
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		189	Voucher	2,84,103	0	50,000	4,400		2,29,703	2,84,103
						General-Voted		1922	Voucher	50,372	0	0	2,200	48,172	50,372	
						General-Voted		2038	Voucher	42,000	0	0	0	42,000	42,000	
						General-Voted		2040	Voucher	1,47,000	0	0	0	1,47,000	1,47,000	
						General-Voted		218	Voucher	2,56,460	0	0	8,800	2,47,660	2,56,460	
						General-Voted		219	Voucher	3,64,415	0	22,060	13,200	3,29,155	3,64,415	
						General-Voted		279	Voucher	1,57,373	0	0	0	1,57,373	1,57,373	
						General-Voted		2962	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted		339	Voucher	30,35,243	3,000	3,68,900	0	26,63,343	30,32,243	
						General-Voted		340	Voucher	8,83,893	0	1,17,480	0	7,66,413	8,83,893	
						General-Voted		412	Voucher	87,822	1,000	0	2,200	84,622	86,822	
						General-Voted		606	Voucher	37,580	0	0	2,200	35,380	37,580	
						General-Voted		607	Voucher	5,13,072	0	0	6,600	5,06,472	5,13,072	
						General-Voted		608	Voucher	44,94,597	28,000	4,42,520	71,500	39,52,577	44,66,597	
						General-Voted		609	Voucher	37,580	1,000	0	2,200	34,380	36,580	
						Total Object Head-- 1 :					3,32,47,694	1,83,000	16,53,610	5,62,100	3,08,48,984	3,30,64,694
					02. Wages	General-Voted		140	Voucher	3,09,256	0	0	0	3,09,256	3,09,256	
						General-Voted		2467	Voucher	8,400	0	0	0	8,400	8,400	
						General-Voted		2469	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :					3,32,656	0	0	0	3,32,656	3,32,656	
					06.Medical Treatment	General-Voted		1306	Voucher	3,37,500	0	0	0	3,37,500	3,37,500	
						General-Voted		1677	Challan	-3,00,000	0	0	0	-3,00,000	-3,00,000	
						General-Voted		1862	Voucher	14,545	0	0	0	14,545	14,545	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
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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	06.Medical Treatment	General-Voted	1962	Voucher	1,14,662	0	0	0	1,14,662	1,14,662		
						General-Voted	2466	Voucher	1,12,500	0	0	0	1,12,500	1,12,500		
						General-Voted	2623	Voucher	22,975	0	0	0	22,975	22,975		
						General-Voted	2977	Voucher	3,70,978	0	0	0	3,70,978	3,70,978		
						Total Object Head-- 6 :		6,73,160	0	0	0	6,73,160	6,73,160			
					(11) Travel Expenses	General-Voted	1238	Voucher	9,00,000	0	0	0	9,00,000	9,00,000		
						General-Voted	1307	Voucher	1,20,000	0	0	0	1,20,000	1,20,000		
						General-Voted	1308	Voucher	1,20,000	0	0	0	1,20,000	1,20,000		
						General-Voted	1855	Voucher	1,31,597	0	0	0	1,31,597	1,31,597		
						General-Voted	1856	Voucher	4,21,637	0	0	0	4,21,637	4,21,637		
						General-Voted	1857	Voucher	3,54,723	0	0	0	3,54,723	3,54,723		
						General-Voted	1858	Voucher	13,920	0	0	0	13,920	13,920		
						General-Voted	1859	Voucher	3,90,992	0	0	0	3,90,992	3,90,992		
						General-Voted	1860	Voucher	4,88,422	0	0	0	4,88,422	4,88,422		
						General-Voted	1861	Voucher	35,245	0	0	0	35,245	35,245		
						General-Voted	1950	Voucher	95,478	0	0	0	95,478	95,478		
						General-Voted	2381	Voucher	79,392	0	0	0	79,392	79,392		
						General-Voted	2382	Voucher	1,35,512	0	0	0	1,35,512	1,35,512		
						General-Voted	2383	Voucher	3,840	0	0	0	3,840	3,840		
						General-Voted	2384	Voucher	4,30,913	0	0	0	4,30,913	4,30,913		
						General-Voted	2446	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	2622	Voucher	2,80,000	0	0	0	2,80,000	2,80,000		
						General-Voted	2972	Voucher	1,02,275	0	0	0	1,02,275	1,02,275		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
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												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		2973	Voucher	99,335	0	0	0	0	99,335	99,335
						General-Voted		2974	Voucher	99,335	0	0	0	0	99,335	99,335
						General-Voted		3090	Voucher	1,35,062	0	0	0	0	1,35,062	1,35,062
						General-Voted		3091	Voucher	1,38,152	0	0	0	0	1,38,152	1,38,152
						General-Voted		3092	Voucher	1,34,032	0	0	0	0	1,34,032	1,34,032
						General-Voted		3093	Voucher	2,95,062	0	0	0	0	2,95,062	2,95,062
						Total Object Head-- 11 :				51,04,924	0	0	0	0	51,04,924	51,04,924
					(13) Office Expenses	General-Voted		1006	Voucher	2,34,518	0	0	0	0	2,34,518	2,34,518
						General-Voted		1026	Voucher	12,45,783	0	0	0	0	12,45,783	12,45,783
						General-Voted		1239	Voucher	5,414	0	0	0	0	5,414	5,414
						General-Voted		1251	Voucher	3,78,699	0	0	0	0	3,78,699	3,78,699
						General-Voted		1287	Voucher	6,01,644	0	0	0	0	6,01,644	6,01,644
						General-Voted		1436	Voucher	17,237	0	0	0	0	17,237	17,237
						General-Voted		1437	Voucher	19,607	0	0	0	0	19,607	19,607
						General-Voted		1957	Voucher	2,25,500	0	0	0	0	2,25,500	2,25,500
						General-Voted		1963	Voucher	1,97,790	0	0	0	0	1,97,790	1,97,790
						General-Voted		2081	Voucher	1,00,00,000	0	0	0	0	1,00,00,000	1,00,00,000
						General-Voted		2327	Voucher	35,571	0	0	0	0	35,571	35,571
						General-Voted		2376	Voucher	14,120	0	0	0	0	14,120	14,120
						General-Voted		2468	Voucher	8,095	0	0	0	0	8,095	8,095
						General-Voted		2470	Voucher	7,770	0	0	0	0	7,770	7,770
						General-Voted		3088	Voucher	62,382	0	0	0	0	62,382	62,382
						General-Voted		557	Voucher	3,72,305	0	0	0	0	3,72,305	3,72,305

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
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												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted		891	Voucher	7,17,000	0	0	0	0	7,17,000	7,17,000
Total Object Head-- 13 :										1,41,43,435	0	0	0	0	1,41,43,435	1,41,43,435
					14. Rent, Rates And Taxes	General-Voted		2039	Voucher	42,000	0	0	0	0	42,000	42,000
Total Object Head-- 14 :										42,000	0	0	0	0	42,000	42,000
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1005	Voucher	1,01,300	0	0	0	0	1,01,300	1,01,300
						General-Voted		1149	Voucher	14,522	0	0	0	0	14,522	14,522
						General-Voted		1991	Voucher	63,788	0	0	0	0	63,788	63,788
						General-Voted		2375	Voucher	1,89,980	0	0	0	0	1,89,980	1,89,980
						General-Voted		2448	Voucher	14,175	0	0	0	0	14,175	14,175
						General-Voted		2449	Voucher	1,82,700	0	0	0	0	1,82,700	1,82,700
						General-Voted		2450	Voucher	35,700	0	0	0	0	35,700	35,700
						General-Voted		2478	Voucher	5,71,252	0	0	0	0	5,71,252	5,71,252
						General-Voted		2479	Voucher	7,19,932	0	0	0	0	7,19,932	7,19,932
						General-Voted		2480	Voucher	5,49,990	0	0	0	0	5,49,990	5,49,990
						General-Voted		2481	Voucher	6,57,510	0	0	0	0	6,57,510	6,57,510
						General-Voted		2510	Voucher	1,00,800	0	0	0	0	1,00,800	1,00,800
						General-Voted		2511	Voucher	6,82,500	0	0	0	0	6,82,500	6,82,500
						General-Voted		2512	Voucher	90,720	0	0	0	0	90,720	90,720
						General-Voted		2624	Voucher	71,400	0	0	0	0	71,400	71,400
						General-Voted		3073	Voucher	10,92,000	0	0	0	0	10,92,000	10,92,000
						General-Voted		3074	Voucher	10,92,000	0	0	0	0	10,92,000	10,92,000
Total Object Head-- 20 :										62,30,269	0	0	0	0	62,30,269	62,30,269

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		AUG/2025														
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	27. Minor Works/Maintenance	General-Voted		1003	Voucher	5,43,000	0	0	0	0	5,43,000	5,43,000
						General-Voted		1004	Voucher	6,90,600	0	0	0	0	6,90,600	6,90,600
						General-Voted		1863	Voucher	5,14,100	0	0	0	0	5,14,100	5,14,100
						General-Voted		1958	Voucher	6,73,400	0	0	0	0	6,73,400	6,73,400
						General-Voted		1959	Voucher	57,39,688	0	0	0	0	57,39,688	57,39,688
						General-Voted		1960	Voucher	83,92,268	0	0	0	0	83,92,268	83,92,268
						General-Voted		2311	Voucher	5,76,300	0	0	0	0	5,76,300	5,76,300
						General-Voted		2325	Voucher	6,26,700	0	0	0	0	6,26,700	6,26,700
						General-Voted		2326	Voucher	6,30,700	0	0	0	0	6,30,700	6,30,700
						General-Voted		2328	Voucher	7,23,900	0	0	0	0	7,23,900	7,23,900
						General-Voted		2329	Voucher	4,80,800	0	0	0	0	4,80,800	4,80,800
						General-Voted		2459	Voucher	6,73,300	0	0	0	0	6,73,300	6,73,300
						General-Voted		2460	Voucher	2,06,500	0	0	0	0	2,06,500	2,06,500
						General-Voted		2462	Voucher	7,94,700	0	0	0	0	7,94,700	7,94,700
						General-Voted		2463	Voucher	3,94,600	0	0	0	0	3,94,600	3,94,600
						General-Voted		2464	Voucher	7,79,500	0	0	0	0	7,79,500	7,79,500
						General-Voted		2465	Voucher	7,08,000	0	0	0	0	7,08,000	7,08,000
						General-Voted		2667	Voucher	4,29,800	0	0	0	0	4,29,800	4,29,800
						General-Voted		2885	Voucher	7,47,000	0	0	0	0	7,47,000	7,47,000
						General-Voted		2975	Voucher	7,22,100	0	0	0	0	7,22,100	7,22,100
						General-Voted		2976	Voucher	5,12,600	0	0	0	0	5,12,600	5,12,600
						General-Voted		3012	Voucher	7,95,700	0	0	0	0	7,95,700	7,95,700
						General-Voted		3013	Voucher	4,14,300	0	0	0	0	4,14,300	4,14,300
						General-Voted		3075	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																	
Department :		Legislative Assembly/Assembly Secretariat Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																	
Month of Account:		AUG/2025																	
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	27. Minor Works/Maintenance	General-Voted		3075		7,63,800	0	0		0	7,63,800	7,63,800			
						General-Voted		3077	Voucher	6,32,100	0	0		0	6,32,100	6,32,100			
						General-Voted		3109	Voucher	3,20,300	0	0		0	3,20,300	3,20,300			
						General-Voted		3110	Voucher	5,98,000	0	0		0	5,98,000	5,98,000			
						General-Voted		888	Voucher	2,98,600	0	0		0	2,98,600	2,98,600			
						General-Voted		889	Voucher	5,65,000	0	0		0	5,65,000	5,65,000			
						Total Object Head-- 27 :								2,99,47,356	0	0		0	2,99,47,356
					30.Other Contractual Services.	General-Voted		139	Voucher	19,58,000	0	0		0	19,58,000	19,58,000			
						General-Voted		141	Voucher	22,47,936	0	0		0	22,47,936	22,47,936			
						General-Voted		2621	Voucher	8,38,380	0	0		0	8,38,380	8,38,380			
					Total Object Head-- 30 :								50,44,316	0	0		0	50,44,316	50,44,316
					51.Motor Vehicles	General-Voted		1147	Voucher	9,350	0	0		0	9,350	9,350			
						General-Voted		1951	Voucher	1,83,136	0	0		0	1,83,136	1,83,136			
						General-Voted		1952	Voucher	1,09,268	0	0		0	1,09,268	1,09,268			
						General-Voted		1953	Voucher	43,660	0	0		0	43,660	43,660			
						General-Voted		1954	Voucher	72,924	0	0		0	72,924	72,924			
						General-Voted		1955	Voucher	59,236	0	0		0	59,236	59,236			
						General-Voted		1956	Voucher	41,890	0	0		0	41,890	41,890			
						General-Voted		2619	Voucher	34,074	0	0		0	34,074	34,074			
						General-Voted		2620	Voucher	36,632	0	0		0	36,632	36,632			
						General-Voted		2811	Voucher	29,264	0	0		0	29,264	29,264			
						General-Voted		2812	Voucher	4,720	0	0		0	4,720	4,720			
						General-Voted		2813	Voucher	1,29,210	0	0		0	1,29,210	1,29,210			

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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:		AUG/2025															
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	103	(01) Secretariat Establishment	0	51.Motor Vehicles	General-Voted		2814	Voucher	42,008	0	0	0	0	42,008	42,008	
						General-Voted		285	Voucher	34,574	0	0	0	34,574	34,574		
						General-Voted		286	Voucher	67,378	0	0	0	67,378	67,378		
						General-Voted		287	Voucher	23,364	0	0	0	23,364	23,364		
						General-Voted		288	Voucher	66,434	0	0	0	66,434	66,434		
						General-Voted		289	Voucher	71,272	0	0	0	71,272	71,272		
						General-Voted		560	Voucher	28,034	0	0	0	28,034	28,034		
						General-Voted		923	Voucher	12,947	0	0	0	12,947	12,947		
						Total Object Head-- 51 :				10,99,375	0	0	0	10,99,375	10,99,375		
						Total Sub Head :				9,58,65,185	1,83,000	16,53,610	5,62,100	9,34,66,475	9,56,82,185		
			(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted		2374	Voucher	9,000	0	0	0	9,000	9,000		
						Total Object Head-- 32 :				9,000	0	0	0	9,000	9,000		
						Total Sub Head :				9,000	0	0	0	9,000	9,000		
			(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted		2312	Voucher	7,22,212	0	0	0	7,22,212	7,22,212		
						General-Voted		2313	Voucher	6,81,988	0	0	0	6,81,988	6,81,988		
						General-Voted		2314	Voucher	10,88,000	0	0	0	10,88,000	10,88,000		
						General-Voted		2315	Voucher	5,90,000	0	0	0	5,90,000	5,90,000		
						General-Voted		2316	Voucher	5,31,000	0	0	0	5,31,000	5,31,000		
						General-Voted		2317	Voucher	7,08,000	0	0	0	7,08,000	7,08,000		
						General-Voted		2318	Voucher	7,08,000	0	0	0	7,08,000	7,08,000		
						General-Voted		2319	Voucher	7,08,000	0	0	0	7,08,000	7,08,000		
						General-Voted		2320	Voucher	7,30,774	0	0	0	7,30,774	7,30,774		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		AUG/2025														
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	(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted		2461	Voucher	71,075	0	0	0	0	71,075	71,075
						General-Voted		2808	Voucher	80,553	0	0	0	0	80,553	80,553
						General-Voted		3044	Voucher	7,49,300	0	0	0	0	7,49,300	7,49,300
						General-Voted		3045	Voucher	7,46,350	0	0	0	0	7,46,350	7,46,350
						General-Voted		3046	Voucher	7,46,350	0	0	0	0	7,46,350	7,46,350
						General-Voted		3047	Voucher	9,88,840	0	0	0	0	9,88,840	9,88,840
						General-Voted		3048	Voucher	7,19,181	0	0	0	0	7,19,181	7,19,181
						General-Voted		3049	Voucher	7,49,064	0	0	0	0	7,49,064	7,49,064
						General-Voted		3050	Voucher	7,49,064	0	0	0	0	7,49,064	7,49,064
						General-Voted		3051	Voucher	7,49,064	0	0	0	0	7,49,064	7,49,064
						General-Voted		3052	Voucher	7,49,064	0	0	0	0	7,49,064	7,49,064
						General-Voted		3053	Voucher	9,88,840	0	0	0	0	9,88,840	9,88,840
						General-Voted		3054	Voucher	4,07,100	0	0	0	0	4,07,100	4,07,100
						General-Voted		3055	Voucher	7,46,350	0	0	0	0	7,46,350	7,46,350
						General-Voted		3056	Voucher	7,46,350	0	0	0	0	7,46,350	7,46,350
						General-Voted		3057	Voucher	7,46,350	0	0	0	0	7,46,350	7,46,350
						General-Voted		3058	Voucher	7,46,350	0	0	0	0	7,46,350	7,46,350
						General-Voted		3059	Voucher	5,90,000	0	0	0	0	5,90,000	5,90,000
						General-Voted		3060	Voucher	7,02,100	0	0	0	0	7,02,100	7,02,100
						General-Voted		3061	Voucher	7,76,440	0	0	0	0	7,76,440	7,76,440
						General-Voted		3062	Voucher	7,68,770	0	0	0	0	7,68,770	7,68,770
						General-Voted		3063	Voucher	7,98,860	0	0	0	0	7,98,860	7,98,860
						General-Voted		3068	Voucher	5,59,983	0	0	0	0	5,59,983	5,59,983
						General-Voted		3069	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		AUG/2025														
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	(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted		3069		14,62,020	0	0	0	0	14,62,020	14,62,020
						General-Voted		3076	Voucher	2,93,424	0	0	0	0	2,93,424	2,93,424
						General-Voted		3078	Voucher	85,880	0	0	0	0	85,880	85,880
						General-Voted		3084	Voucher	3,74,772	0	0	0	0	3,74,772	3,74,772
						General-Voted		3085	Voucher	4,30,847	0	0	0	0	4,30,847	4,30,847
						General-Voted		3086	Voucher	5,33,950	0	0	0	0	5,33,950	5,33,950
						General-Voted		3087	Voucher	5,42,872	0	0	0	0	5,42,872	5,42,872
					Total Object Head-- 13 :					2,58,67,137	0	0	0	0	2,58,67,137	2,58,67,137
					Total Sub Head :					2,58,67,137	0	0	0	0	2,58,67,137	2,58,67,137
					Total Minor Head 103 :					12,17,41,322	1,83,000	16,53,610	5,62,100	11,93,42,612	12,15,58,322	
Total Sub Major Head 2 :					26,39,34,739	1,83,000	16,53,610	5,62,100	26,15,36,029	26,37,51,739						
Total Major Head 2011 :					26,39,34,739	1,83,000	16,53,610	5,62,100	26,15,36,029	26,37,51,739						
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted		1041	Voucher	12,25,991	0	0	0	0	12,25,991	12,25,991
						General-Voted		1363	Voucher	1,55,320	0	10,600	0	0	1,44,720	1,55,320
						General-Voted		1510	Voucher	70,000	0	0	0	0	70,000	70,000
						General-Voted		2364	Voucher	9,320	0	0	0	0	9,320	9,320
						General-Voted		3064	Voucher	22,148	0	0	0	0	22,148	22,148
						General-Voted		739	Voucher	49,01,762	24,000	0	85,800	47,91,962	48,77,762	
						General-Voted		740	Voucher	31,97,024	11,500	3,75,900	11,000	27,98,624	31,85,524	
					Total Object Head-- 1 :					95,81,565	35,500	3,86,500	96,800	90,62,765	95,46,065	
					02. Wages					General-Voted		1143	Voucher	18,755	0	0

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		AUG/2025														
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	02. Wages	Total Object Head-- 2 :				18,755	0	0		0	18,755	18,755
					06.Medical Treatment	General-Voted		1140	Voucher	40,338	0	0		0	40,338	40,338
						General-Voted		1141	Voucher	38,742	0	0		0	38,742	38,742
						General-Voted		1441	Voucher	63,736	0	0		0	63,736	63,736
						General-Voted		1964	Voucher	45,000	0	0		0	45,000	45,000
						General-Voted		2475	Voucher	1,800	0	0		0	1,800	1,800
						General-Voted		2476	Voucher	35,424	0	0		0	35,424	35,424
						General-Voted		2477	Voucher	37,746	0	0		0	37,746	37,746
						General-Voted		3094	Voucher	9,054	0	0		0	9,054	9,054
						General-Voted		559	Voucher	39,967	0	0		0	39,967	39,967
						Total Object Head-- 6 :				3,11,807	0	0		0	3,11,807	3,11,807
					(11) Travel Expenses, Conveyance Allowances	General-Voted		2471	Voucher	98,782	0	0		0	98,782	98,782
						General-Voted		2472	Voucher	98,982	0	0		0	98,982	98,982
						General-Voted		2473	Voucher	1,03,421	0	0		0	1,03,421	1,03,421
						General-Voted		2474	Voucher	2,23,500	0	0		0	2,23,500	2,23,500
						Total Object Head-- 11 :				5,24,685	0	0		0	5,24,685	5,24,685
					27. Minor Works/Maintenance	General-Voted		2663	Voucher	1,03,840	0	0		0	1,03,840	1,03,840
						General-Voted		2665	Voucher	3,29,127	0	0		0	3,29,127	3,29,127
						General-Voted		2666	Voucher	2,66,442	0	0		0	2,66,442	2,66,442
						General-Voted		558	Voucher	41,300	0	0		0	41,300	41,300
						General-Voted		890	Voucher	2,00,600	0	0		0	2,00,600	2,00,600
						Total Object Head-- 27 :				9,41,309	0	0		0	9,41,309	9,41,309

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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:		AUG/2025														
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	30.Other Contractual Services	General-Voted		1142	Voucher	5,52,000	0	0	0		5,52,000	5,52,000
Total Object Head-- 30 :										5,52,000	0	0	0		5,52,000	5,52,000
Total Sub Head :										1,19,30,121	35,500	3,86,500	96,800		1,14,11,321	1,18,94,621
Total Minor Head 103 :										1,19,30,121	35,500	3,86,500	96,800		1,14,11,321	1,18,94,621
Total Sub Major Head 0 :										1,19,30,121	35,500	3,86,500	96,800		1,14,11,321	1,18,94,621
Total Major Head 2058 :										1,19,30,121	35,500	3,86,500	96,800		1,14,11,321	1,18,94,621
4216	01	700	(63) Interior At New Assembly Building Mawdiangdiang	0	53. Major Works	General-Voted		3108	Voucher	1,95,92,909	0	0	0		1,95,92,909	1,95,92,909
Total Object Head-- 53 :										1,95,92,909	0	0	0		1,95,92,909	1,95,92,909
Total Sub Head :										1,95,92,909	0	0	0		1,95,92,909	1,95,92,909
Total Minor Head 700 :										1,95,92,909	0	0	0		1,95,92,909	1,95,92,909
Total Sub Major Head 1 :										1,95,92,909	0	0	0		1,95,92,909	1,95,92,909
Total Major Head 4216 :										1,95,92,909	0	0	0		1,95,92,909	1,95,92,909
Total of Month :										29,54,57,769	2,18,500	20,40,110	6,58,900		29,25,40,259	29,52,39,269
Month of Account:		SEP/2025														
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		121	Voucher	2,02,000	0	0	0		2,02,000	2,02,000

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		SEP/2025														
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		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		128	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		129	Voucher	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	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		134	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		135	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						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		140	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		142	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		143	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		144	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		145	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		SEP/2025														
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		145		2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		146	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		147	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		149	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		150	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		151	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		152	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		153	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		154	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		155	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		156	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		157	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		158	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		159	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		160	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		161	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		162	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		163	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		2338	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						General-Voted		3031	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3032	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3033	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3034	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3035	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		SEP/2025														
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		3035		2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3036	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3037	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3038	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3039	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3040	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3041	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3042	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3043	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3044	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3045	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3046	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3047	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3048	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3049	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3050	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3051	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3593	Voucher	1,01,000	0	0		0	1,01,000	1,01,000
						General-Voted		3600	Voucher	1,01,000	0	0		0	1,01,000	1,01,000
						General-Voted		3601	Voucher	1,01,000	0	0		0	1,01,000	1,01,000
						General-Voted		3602	Voucher	1,01,000	0	0		0	1,01,000	1,01,000
						General-Voted		3603	Voucher	1,01,000	0	0		0	1,01,000	1,01,000
						General-Voted		3604	Voucher	1,01,000	0	0		0	1,01,000	1,01,000

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		SEP/2025															
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		4021		94,267	0	0	0	0	94,267	94,267	
						General-Voted		4023	Voucher	80,800	0	0	0	0	80,800	80,800	
						General-Voted		4055	Voucher	74,067	0	0	0	0	74,067	74,067	
						General-Voted		4222	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted		4223	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted		4224	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted		4225	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted		4226	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted		4227	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted		4228	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted		4229	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted		4230	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted		4231	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted		4232	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted		4233	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted		702	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						Total Object Head-- 1 :						1,63,57,134	0	0	0	0	1,63,57,134
					06.Medical Treatment	General-Voted		1103	Voucher	51,333	0	0	0	0	51,333	51,333	
						Total Object Head-- 6 :						51,333	0	0	0	0	51,333
					(11) Travel Expenses	General-Voted		1094	Voucher	82,275	0	0	0	0	82,275	82,275	
						General-Voted		1095	Voucher	6,17,264	0	0	0	0	6,17,264	6,17,264	
						General-Voted		1096	Voucher	1,82,321	0	0	0	0	1,82,321	1,82,321	
						General-Voted		1097	Voucher	2,30,838	0	0	0	0	2,30,838	2,30,838	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		SEP/2025															
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		1099	Voucher	8,49,642	0	0		0	8,49,642	8,49,642	
						General-Voted		1104	Voucher	15,20,000	0	0		0	15,20,000	15,20,000	
						General-Voted		1105	Voucher	2,65,315	0	0		0	2,65,315	2,65,315	
						General-Voted		1106	Voucher	4,51,044	0	0		0	4,51,044	4,51,044	
						General-Voted		1201	Voucher	6,42,932	0	0		0	6,42,932	6,42,932	
						General-Voted		1435	Voucher	1,57,923	0	0		0	1,57,923	1,57,923	
						General-Voted		1598	Voucher	4,18,460	0	0		0	4,18,460	4,18,460	
						General-Voted		1599	Voucher	1,57,923	0	0		0	1,57,923	1,57,923	
						General-Voted		1600	Voucher	5,13,234	0	0		0	5,13,234	5,13,234	
						General-Voted		1601	Voucher	5,50,929	0	0		0	5,50,929	5,50,929	
						General-Voted		1872	Voucher	2,64,596	0	0		0	2,64,596	2,64,596	
						General-Voted		1873	Voucher	2,76,973	0	0		0	2,76,973	2,76,973	
						General-Voted		1874	Voucher	4,37,917	0	0		0	4,37,917	4,37,917	
						General-Voted		1875	Voucher	3,99,062	0	0		0	3,99,062	3,99,062	
						General-Voted		1876	Voucher	5,10,050	0	0		0	5,10,050	5,10,050	
						General-Voted		2198	Voucher	3,20,000	0	0		0	3,20,000	3,20,000	
						General-Voted		2499	Voucher	5,32,079	0	0		0	5,32,079	5,32,079	
						General-Voted		2713	Voucher	6,39,660	0	0		0	6,39,660	6,39,660	
						General-Voted		2721	Voucher	4,29,798	0	0		0	4,29,798	4,29,798	
						General-Voted		2722	Voucher	4,29,798	0	0		0	4,29,798	4,29,798	
						General-Voted		3016	Voucher	5,60,000	0	0		0	5,60,000	5,60,000	
						Total Object Head-- 11 :						1,14,40,033	0	0	0	1,14,40,033	1,14,40,033
						Total Sub Head :						2,78,48,500	0	0	0	2,78,48,500	2,78,48,500

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		SEP/2025														
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	(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged		117	Voucher	2,05,000	0	0	0	0	2,05,000	2,05,000
						General-Charged		118	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000
						General-Charged		3028	Voucher	2,05,000	0	0	0	0	2,05,000	2,05,000
						General-Charged		3029	Voucher	47,366	0	0	0	0	47,366	47,366
						General-Charged		4024	Voucher	1,21,800	0	0	0	0	1,21,800	1,21,800
					Total Object Head-- 1 :					7,82,166	0	0	0	0	7,82,166	7,82,166
					(11) Travel Expenses	General-Charged		1098	Voucher	3,16,655	0	0	0	0	3,16,655	3,16,655
						General-Charged		2498	Voucher	99,790	0	0	0	0	99,790	99,790
					Total Object Head-- 11 :					4,16,445	0	0	0	0	4,16,445	4,16,445
					12. Foreign Travel Expenses	General-Charged		2474	Voucher	50,00,000	0	0	0	0	50,00,000	50,00,000
						Total Object Head-- 12 :					50,00,000	0	0	0	0	50,00,000
					(13) Office Expenses	General-Charged		1939	Voucher	31,105	0	0	0	0	31,105	31,105
						Total Object Head-- 13 :					31,105	0	0	0	0	31,105
			Total Sub Head :					62,29,716	0	0	0	0	62,29,716	62,29,716		
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1940	Voucher	8,500	0	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	0	8,500	8,500		
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted		119	Voucher	2,04,000	0	0	0	0	2,04,000	2,04,000
						General-Voted		120	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000
						General-Voted		3926	Voucher	1,28,566	0	0	0	0	1,28,566	1,28,566

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		SEP/2025																
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	(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	3944	Voucher	95,200	0	0	0	95,200	95,200				
						Total Object Head-- 1 :					6,30,766	0	0	0	6,30,766	6,30,766		
					11. Travel Expenses	General-Voted	1102	Voucher	32,760	0	0	0	32,760	32,760				
						General-Voted	2500	Voucher	4,73,162	0	0	0	4,73,162	4,73,162				
						General-Voted	2526	Voucher	32,760	0	0	0	32,760	32,760				
						Total Object Head-- 11 :					5,38,682	0	0	0	5,38,682	5,38,682		
					(13) Office Expenses	General-Voted	2374	Voucher	51,123	0	0	0	51,123	51,123				
						General-Voted	2719	Voucher	51,525	0	0	0	51,525	51,525				
						Total Object Head-- 13 :					1,02,648	0	0	0	1,02,648	1,02,648		
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	2383	Voucher	8,500	0	0	0	8,500	8,500				
						General-Voted	2720	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 :					12,89,096	0	0	0	12,89,096	12,89,096			
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	148	Voucher	2,04,000	0	0	0	2,04,000	2,04,000				
						General-Voted	3030	Voucher	2,04,000	0	0	0	2,04,000	2,04,000				
						Total Object Head-- 1 :					4,08,000	0	0	0	4,08,000	4,08,000		
					(13) Office Expenses	General-Voted	2814	Voucher	2,55,600	0	0	0	2,55,600	2,55,600				
						Total Object Head-- 13 :					2,55,600	0	0	0	2,55,600	2,55,600		
					20. Hospitality Expenses/ Other Administrative Expenses	General-Voted	2815	Voucher	42,500	0	0	0	42,500	42,500				
						Total Object Head-- 20 :					42,500	0	0	0	42,500	42,500		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		SEP/2025																
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				Total Sub Head :			7,06,100	0	0	0	7,06,100	7,06,100			
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	4022	Voucher	1,08,800	0	0	0	1,08,800	1,08,800				
									Total Object Head-- 1 :				1,08,800	0	0	0	1,08,800	1,08,800
					13. Office Expenses	General-Voted	1942	Voucher	46,424	0	0	0	46,424	46,424				
									Total Object Head-- 13 :				46,424	0	0	0	46,424	46,424
									20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	1941	Voucher	7,677	0	0	0	7,677	7,677
			Total Object Head-- 20 :				7,677	0					0	0	7,677	7,677		
							Total Sub Head :			1,62,901	0	0	0	1,62,901	1,62,901			
							Total Minor Head 101 :			3,62,44,813	0	0	0	3,62,44,813	3,62,44,813			
			103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1258	Voucher	37,580	0	0	2,200	35,380	37,580			
							General-Voted	1277	Voucher	5,13,072	0	0	6,600	5,06,472	5,13,072			
		General-Voted					1278	Voucher	19,513	0	0	0	19,513	19,513				
		General-Voted					1279	Voucher	2,65,988	0	0	0	2,65,988	2,65,988				
		General-Voted					1686	Voucher	13,776	0	0	0	13,776	13,776				
		General-Voted					2462	Challan	-26,000	0	0	0	-26,000	-26,000				
		General-Voted					277	Voucher	3,64,415	0	22,060	13,200	3,29,155	3,64,415				
		General-Voted					278	Voucher	2,56,460	0	0	8,800	2,47,660	2,56,460				
		General-Voted					279	Voucher	2,84,103	0	50,000	4,400	2,29,703	2,84,103				
		General-Voted					280	Voucher	8,83,893	0	1,17,480	0	7,66,413	8,83,893				
		General-Voted					282	Voucher	1,00,18,152	1,13,000	0	2,87,100	96,18,052	99,05,152				
		General-Voted					283	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:		SEP/2025														
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		283		30,35,243	3,000	3,68,900	0	26,63,343	30,32,243	
						General-Voted		284	Voucher	44,94,597	21,000	4,37,520	71,500	39,64,577	44,73,597	
						General-Voted		285	Voucher	78,13,782	12,000	0	1,21,000	76,80,782	78,01,782	
						General-Voted		2924	Voucher	49,000	0	0	0	49,000	49,000	
						General-Voted		3125	Voucher	2,86,399	0	50,000	4,400	2,31,999	2,86,399	
						General-Voted		3126	Voucher	2,71,728	0	0	0	2,71,728	2,71,728	
						General-Voted		3127	Voucher	46,80,156	5,000	6,31,420	42,900	40,00,836	46,75,156	
						General-Voted		3128	Voucher	78,13,782	16,000	0	1,21,000	76,76,782	77,97,782	
						General-Voted		3433	Voucher	8,83,893	0	1,17,480	0	7,66,413	8,83,893	
						General-Voted		3503	Voucher	1,22,556	0	0	0	1,22,556	1,22,556	
						General-Voted		3504	Voucher	37,580	0	0	4,400	33,180	37,580	
						General-Voted		3517	Voucher	44,09,621	22,000	4,13,520	71,500	39,02,601	43,87,621	
						General-Voted		3518	Voucher	5,20,452	1,000	0	6,600	5,12,852	5,19,452	
						General-Voted		3519	Voucher	3,64,415	0	22,060	13,200	3,29,155	3,64,415	
						General-Voted		3520	Voucher	2,56,460	1,000	0	8,800	2,46,660	2,55,460	
						General-Voted		3521	Voucher	1,00,19,136	1,30,000	0	2,87,100	96,02,036	98,89,136	
						General-Voted		3576	Voucher	87,822	0	0	2,200	85,622	87,822	
						General-Voted		3587	Voucher	37,580	0	0	2,200	35,380	37,580	
						General-Voted		3612	Voucher	30,35,243	3,000	3,78,900	0	26,53,343	30,32,243	
						General-Voted		3620	Voucher	1,21,736	0	0	4,400	1,17,336	1,21,736	
						General-Voted		3948	Voucher	7,961	0	0	0	7,961	7,961	
						General-Voted		655	Voucher	46,78,188	3,000	6,50,650	42,900	39,81,638	46,75,188	
						General-Voted		943	Voucher	87,822	0	0	2,200	85,622	87,822	

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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:		SEP/2025															
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	Total Object Head-- 1 :				6,57,46,104	3,30,000	32,59,990	11,28,600		6,10,27,514	6,54,16,104	
					02. Wages	General-Voted	1115	Voucher	3,18,153	0	0	0	3,18,153	3,18,153			
						General-Voted	2371	Voucher	15,000	0	0	0	15,000	15,000			
						General-Voted	2384	Voucher	8,400	0	0	0	8,400	8,400			
						General-Voted	3941	Voucher	3,10,380	0	0	0	3,10,380	3,10,380			
							Total Object Head-- 2 :				6,51,933	0	0	0		6,51,933	6,51,933
					06.Medical Treatment	General-Voted	1810	Voucher	41,226	0	0	0	41,226	41,226			
						General-Voted	1811	Voucher	24,095	0	0	0	24,095	24,095			
						General-Voted	1819	Voucher	1,21,008	0	0	0	1,21,008	1,21,008			
						General-Voted	1820	Voucher	1,63,353	0	0	0	1,63,353	1,63,353			
						General-Voted	1821	Voucher	63,588	0	0	0	63,588	63,588			
						General-Voted	1823	Voucher	21,926	0	0	0	21,926	21,926			
						General-Voted	1824	Voucher	3,746	0	0	0	3,746	3,746			
						General-Voted	1944	Voucher	2,12,095	0	0	0	2,12,095	2,12,095			
						General-Voted	1967	Voucher	32,800	0	0	0	32,800	32,800			
						General-Voted	1968	Voucher	2,25,000	0	0	0	2,25,000	2,25,000			
						General-Voted	2153	Challan	-50,000	0	0	0	-50,000	-50,000			
						General-Voted	2162	Voucher	37,704	0	0	0	37,704	37,704			
						General-Voted	2163	Voucher	19,680	0	0	0	19,680	19,680			
						General-Voted	2164	Voucher	54,515	0	0	0	54,515	54,515			
						General-Voted	2168	Challan	-20,202	0	0	0	-20,202	-20,202			
						General-Voted	2370	Voucher	1,39,636	0	0	0	1,39,636	1,39,636			
						General-Voted	2541	Voucher	72,331	0	0	0	72,331	72,331			

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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	06.Medical Treatment	General-Voted		4039	Voucher	1,59,331	0	0	0	0	1,59,331	1,59,331
						General-Voted		4040	Voucher	26,586	0	0	0	0	26,586	26,586
						Total Object Head-- 6 :				13,48,418	0	0	0	0	13,48,418	13,48,418
					(11) Travel Expenses	General-Voted		1110	Voucher	2,71,476	0	0	0	0	2,71,476	2,71,476
				General-Voted			1111	Voucher	1,55,289	0	0	0	0	1,55,289	1,55,289	
				General-Voted			1112	Voucher	1,02,275	0	0	0	0	1,02,275	1,02,275	
				General-Voted			1113	Voucher	1,02,275	0	0	0	0	1,02,275	1,02,275	
				General-Voted			1114	Voucher	4,54,781	0	0	0	0	4,54,781	4,54,781	
				General-Voted			1124	Voucher	2,66,666	0	0	0	0	2,66,666	2,66,666	
				General-Voted			1434	Voucher	10,20,000	0	0	0	0	10,20,000	10,20,000	
				General-Voted			1602	Voucher	2,42,838	0	0	0	0	2,42,838	2,42,838	
				General-Voted			1603	Voucher	4,75,644	0	0	0	0	4,75,644	4,75,644	
				General-Voted			1812	Voucher	5,66,014	0	0	0	0	5,66,014	5,66,014	
				General-Voted			1813	Voucher	3,60,911	0	0	0	0	3,60,911	3,60,911	
				General-Voted			1969	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000	
				General-Voted			1970	Voucher	5,19,210	0	0	0	0	5,19,210	5,19,210	
				General-Voted			1971	Voucher	2,09,068	0	0	0	0	2,09,068	2,09,068	
				General-Voted			1972	Voucher	2,22,893	0	0	0	0	2,22,893	2,22,893	
				General-Voted			1973	Voucher	2,22,893	0	0	0	0	2,22,893	2,22,893	
				General-Voted			2182	Voucher	3,40,743	0	0	0	0	3,40,743	3,40,743	
				General-Voted			2183	Voucher	3,08,364	0	0	0	0	3,08,364	3,08,364	
				General-Voted			2184	Voucher	3,08,364	0	0	0	0	3,08,364	3,08,364	
				General-Voted			2185	Voucher	3,29,404	0	0	0	0	3,29,404	3,29,404	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		SEP/2025														
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		2186	Voucher	3,29,404	0	0		0	3,29,404	3,29,404
						General-Voted		2187	Voucher	77,499	0	0		0	77,499	77,499
						General-Voted		2188	Voucher	78,309	0	0		0	78,309	78,309
						General-Voted		2189	Voucher	77,499	0	0		0	77,499	77,499
						General-Voted		2190	Voucher	77,499	0	0		0	77,499	77,499
						General-Voted		2191	Voucher	77,499	0	0		0	77,499	77,499
						General-Voted		2275	Voucher	1,64,484	0	0		0	1,64,484	1,64,484
						General-Voted		2329	Voucher	2,30,673	0	0		0	2,30,673	2,30,673
						General-Voted		2330	Voucher	2,00,736	0	0		0	2,00,736	2,00,736
						General-Voted		2331	Voucher	2,30,673	0	0		0	2,30,673	2,30,673
						General-Voted		2332	Voucher	2,10,376	0	0		0	2,10,376	2,10,376
						General-Voted		2333	Voucher	2,30,673	0	0		0	2,30,673	2,30,673
						General-Voted		2334	Voucher	3,28,320	0	0		0	3,28,320	3,28,320
						General-Voted		2335	Voucher	47,680	0	0		0	47,680	47,680
						General-Voted		2336	Voucher	40,160	0	0		0	40,160	40,160
						General-Voted		2337	Voucher	34,360	0	0		0	34,360	34,360
						General-Voted		2373	Voucher	6,000	0	0		0	6,000	6,000
						General-Voted		2472	Voucher	17,047	0	0		0	17,047	17,047
						General-Voted		2714	Voucher	4,05,300	0	0		0	4,05,300	4,05,300
						General-Voted		2715	Voucher	3,96,320	0	0		0	3,96,320	3,96,320
General-Voted		2716	Voucher	4,51,726	0	0		0	4,51,726	4,51,726						
General-Voted		2717	Voucher	4,51,636	0	0		0	4,51,636	4,51,636						
General-Voted		2774	Voucher	3,39,947	0	0		0	3,39,947	3,39,947						
General-Voted		2790	Voucher													

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																		
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Treasury :		Shillong (South) Treasury																		
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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	(11) Travel Expenses	General-Voted		2790		4,20,000	0	0	0	0	4,20,000	4,20,000				
						General-Voted		2816	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000				
						General-Voted		2817	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000				
						General-Voted		3000	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000				
						General-Voted		4038	Voucher	60,000	0	0	0	0	60,000	60,000				
					Total Object Head-- 11 :									1,25,12,928	0	0	0	0	1,25,12,928	1,25,12,928
					12. Foreign Travel Expenses	General-Voted		1107	Voucher	16,42,072	0	0	0	0	16,42,072	16,42,072				
						General-Voted		1108	Voucher	16,24,776	0	0	0	0	16,24,776	16,24,776				
						General-Voted		1109	Voucher	16,24,286	0	0	0	0	16,24,286	16,24,286				
						General-Voted		2473	Voucher	60,00,000	0	0	0	0	60,00,000	60,00,000				
						Total Object Head-- 12 :									1,08,91,134	0	0	0	0	1,08,91,134
					(13) Office Expenses	General-Voted		1209	Voucher	15,602	0	0	0	0	15,602	15,602				
						General-Voted		1210	Voucher	18,950	0	0	0	0	18,950	18,950				
						General-Voted		1440	Voucher	11,995	0	0	0	0	11,995	11,995				
						General-Voted		2144	Voucher	3,11,189	0	0	0	0	3,11,189	3,11,189				
						General-Voted		2372	Voucher	7,770	0	0	0	0	7,770	7,770				
						General-Voted		2385	Voucher	8,095	0	0	0	0	8,095	8,095				
						General-Voted		2542	Voucher	1,875	0	0	0	0	1,875	1,875				
						General-Voted		2543	Voucher	28,910	0	0	0	0	28,910	28,910				
						General-Voted		2811	Voucher	2,42,500	0	0	0	0	2,42,500	2,42,500				
						General-Voted		2812	Voucher	18,999	0	0	0	0	18,999	18,999				
						General-Voted		2813	Voucher	8,000	0	0	0	0	8,000	8,000				
						General-Voted		2958	Voucher	31,460	0	0	0	0	31,460	31,460				

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		SEP/2025														
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	Total Object Head-- 13 :				7,05,345	0	0		0	7,05,345	7,05,345
					16. Publications	General-Voted	1100	Voucher	11,659	0	0	0	11,659	11,659		
							General-Voted	1101	Voucher	18,310	0	0	0	18,310	18,310	
						Total Object Head-- 16 :				29,969	0	0	0	29,969	29,969	
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1208	Voucher	50,150	0	0	0	50,150	50,150		
						General-Voted	1389	Voucher	1,16,820	0	0	0	1,16,820	1,16,820		
						General-Voted	1870	Voucher	27,720	0	0	0	27,720	27,720		
						General-Voted	1936	Voucher	18,900	0	0	0	18,900	18,900		
						General-Voted	1937	Voucher	89,880	0	0	0	89,880	89,880		
						General-Voted	2152	Voucher	33,810	0	0	0	33,810	33,810		
						General-Voted	2475	Voucher	1,38,060	0	0	0	1,38,060	1,38,060		
						General-Voted	2925	Voucher	7,98,152	0	0	0	7,98,152	7,98,152		
						General-Voted	2926	Voucher	7,98,152	0	0	0	7,98,152	7,98,152		
						General-Voted	2927	Voucher	7,98,152	0	0	0	7,98,152	7,98,152		
						General-Voted	2928	Voucher	7,98,152	0	0	0	7,98,152	7,98,152		
						General-Voted	2929	Voucher	7,98,152	0	0	0	7,98,152	7,98,152		
						General-Voted	2930	Voucher	7,98,152	0	0	0	7,98,152	7,98,152		
						General-Voted	2931	Voucher	7,98,152	0	0	0	7,98,152	7,98,152		
						General-Voted	2932	Voucher	7,98,152	0	0	0	7,98,152	7,98,152		
						General-Voted	2933	Voucher	7,98,152	0	0	0	7,98,152	7,98,152		
						General-Voted	2934	Voucher	7,98,152	0	0	0	7,98,152	7,98,152		
						General-Voted	2935	Voucher	7,98,152	0	0	0	7,98,152	7,98,152		
						General-Voted	2936	Voucher	7,98,152	0	0	0	7,98,152	7,98,152		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		SEP/2025														
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	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		2937	Voucher	7,98,152	0	0	0	7,98,152	7,98,152	
						General-Voted		2938	Voucher	7,67,000	0	0	0	7,67,000	7,67,000	
						General-Voted		2939	Voucher	7,67,000	0	0	0	7,67,000	7,67,000	
						General-Voted		2940	Voucher	7,67,000	0	0	0	7,67,000	7,67,000	
						General-Voted		2941	Voucher	7,67,000	0	0	0	7,67,000	7,67,000	
						General-Voted		2942	Voucher	7,67,000	0	0	0	7,67,000	7,67,000	
						General-Voted		2943	Voucher	7,08,000	0	0	0	7,08,000	7,08,000	
						General-Voted		2944	Voucher	6,75,550	0	0	0	6,75,550	6,75,550	
						General-Voted		2945	Voucher	6,28,350	0	0	0	6,28,350	6,28,350	
						General-Voted		2946	Voucher	5,06,574	0	0	0	5,06,574	5,06,574	
						General-Voted		2947	Voucher	3,06,800	0	0	0	3,06,800	3,06,800	
						General-Voted		2957	Voucher	5,07,400	0	0	0	5,07,400	5,07,400	
						General-Voted		4122	Voucher	2,66,490	0	0	0	2,66,490	2,66,490	
						General-Voted		4135	Voucher	13,388	0	0	0	13,388	13,388	
						General-Voted		4136	Voucher	33,600	0	0	0	33,600	33,600	
					Total Object Head-- 20 :					1,83,32,468	0	0	0	1,83,32,468	1,83,32,468	
					27. Minor Works/Maintenance	General-Voted		1802	Voucher	5,94,900	0	0	0	5,94,900	5,94,900	
						General-Voted		1803	Voucher	5,86,900	0	0	0	5,86,900	5,86,900	
						General-Voted		1804	Voucher	6,62,800	0	0	0	6,62,800	6,62,800	
						General-Voted		1805	Voucher	7,70,200	0	0	0	7,70,200	7,70,200	
						General-Voted		1806	Voucher	7,47,900	0	0	0	7,47,900	7,47,900	
						General-Voted		1807	Voucher	7,29,700	0	0	0	7,29,700	7,29,700	
						General-Voted		1808	Voucher	7,94,700	0	0	0	7,94,700	7,94,700	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		SEP/2025														
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	27. Minor Works/Maintenance	General-Voted		1809	Voucher	5,60,200	0	0		0	5,60,200	5,60,200
						General-Voted		1814	Voucher	7,04,700	0	0		0	7,04,700	7,04,700
						General-Voted		1815	Voucher	4,55,800	0	0		0	4,55,800	4,55,800
						General-Voted		1816	Voucher	7,01,500	0	0		0	7,01,500	7,01,500
						General-Voted		1817	Voucher	7,45,700	0	0		0	7,45,700	7,45,700
						General-Voted		1822	Voucher	6,49,700	0	0		0	6,49,700	6,49,700
						General-Voted		1828	Voucher	1,43,400	0	0		0	1,43,400	1,43,400
						General-Voted		1829	Voucher	7,49,600	0	0		0	7,49,600	7,49,600
						General-Voted		1830	Voucher	6,33,100	0	0		0	6,33,100	6,33,100
						General-Voted		1831	Voucher	7,66,300	0	0		0	7,66,300	7,66,300
						General-Voted		2147	Voucher	5,19,000	0	0		0	5,19,000	5,19,000
						General-Voted		2148	Voucher	1,57,300	0	0		0	1,57,300	1,57,300
						General-Voted		2149	Voucher	7,49,700	0	0		0	7,49,700	7,49,700
						General-Voted		2150	Voucher	1,67,700	0	0		0	1,67,700	1,67,700
						General-Voted		2153	Voucher	1,22,700	0	0		0	1,22,700	1,22,700
						General-Voted		2154	Voucher	4,94,800	0	0		0	4,94,800	4,94,800
						General-Voted		2155	Voucher	2,51,100	0	0		0	2,51,100	2,51,100
						General-Voted		2165	Voucher	7,94,695	0	0		0	7,94,695	7,94,695
						General-Voted		2166	Voucher	4,75,200	0	0		0	4,75,200	4,75,200
						General-Voted		2167	Voucher	7,99,800	0	0		0	7,99,800	7,99,800
						General-Voted		2168	Voucher	7,99,200	0	0		0	7,99,200	7,99,200
						General-Voted		2169	Voucher	7,99,200	0	0		0	7,99,200	7,99,200
						General-Voted		2170	Voucher	7,96,355	0	0		0	7,96,355	7,96,355
						General-Voted		2171	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		SEP/2025														
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	27. Minor Works/Maintenance	General-Voted		2171		7,99,300	0	0	0	7,99,300	7,99,300	
						General-Voted		2172	Voucher	54,600	0	0	0	54,600	54,600	
						General-Voted		2173	Voucher	3,56,630	0	0	0	3,56,630	3,56,630	
						General-Voted		2174	Voucher	4,24,448	0	0	0	4,24,448	4,24,448	
						General-Voted		2175	Voucher	7,38,500	0	0	0	7,38,500	7,38,500	
						General-Voted		2176	Voucher	7,38,500	0	0	0	7,38,500	7,38,500	
						General-Voted		2177	Voucher	7,26,000	0	0	0	7,26,000	7,26,000	
						General-Voted		2178	Voucher	6,06,600	0	0	0	6,06,600	6,06,600	
						General-Voted		2195	Voucher	7,08,000	0	0	0	7,08,000	7,08,000	
						General-Voted		2201	Voucher	7,95,150	0	0	0	7,95,150	7,95,150	
						General-Voted		2202	Voucher	7,96,830	0	0	0	7,96,830	7,96,830	
						General-Voted		2203	Voucher	4,95,250	0	0	0	4,95,250	4,95,250	
						General-Voted		2204	Voucher	4,95,250	0	0	0	4,95,250	4,95,250	
						General-Voted		2205	Voucher	6,32,500	0	0	0	6,32,500	6,32,500	
						General-Voted		2206	Voucher	6,06,600	0	0	0	6,06,600	6,06,600	
						General-Voted		2207	Voucher	7,70,250	0	0	0	7,70,250	7,70,250	
						General-Voted		2208	Voucher	6,32,500	0	0	0	6,32,500	6,32,500	
						General-Voted		2209	Voucher	6,75,230	0	0	0	6,75,230	6,75,230	
						General-Voted		2210	Voucher	4,24,448	0	0	0	4,24,448	4,24,448	
						General-Voted		2501	Voucher	4,63,115	0	0	0	4,63,115	4,63,115	
						General-Voted		2502	Voucher	7,36,477	0	0	0	7,36,477	7,36,477	
						General-Voted		2503	Voucher	7,90,800	0	0	0	7,90,800	7,90,800	
						General-Voted		2504	Voucher	6,97,100	0	0	0	6,97,100	6,97,100	
						General-Voted		2505	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		SEP/2025														
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	27. Minor Works/Maintenance	General-Voted	2505			7,21,100	0	0	0	7,21,100	7,21,100	
						General-Voted	2506	Voucher	7,12,900	0	0	0	7,12,900	7,12,900		
						General-Voted	2507	Voucher	7,29,100	0	0	0	7,29,100	7,29,100		
						General-Voted	2508	Voucher	7,81,800	0	0	0	7,81,800	7,81,800		
						General-Voted	2509	Voucher	6,72,400	0	0	0	6,72,400	6,72,400		
						General-Voted	2510	Voucher	4,61,700	0	0	0	4,61,700	4,61,700		
						General-Voted	2511	Voucher	6,79,400	0	0	0	6,79,400	6,79,400		
						General-Voted	2512	Voucher	6,35,100	0	0	0	6,35,100	6,35,100		
						General-Voted	2513	Voucher	6,62,300	0	0	0	6,62,300	6,62,300		
						General-Voted	2514	Voucher	3,44,800	0	0	0	3,44,800	3,44,800		
						General-Voted	2527	Voucher	3,87,882	0	0	0	3,87,882	3,87,882		
						General-Voted	2528	Voucher	7,96,854	0	0	0	7,96,854	7,96,854		
						General-Voted	2529	Voucher	7,39,964	0	0	0	7,39,964	7,39,964		
						General-Voted	2746	Voucher	1,76,603	0	0	0	1,76,603	1,76,603		
						General-Voted	2775	Voucher	7,86,663	0	0	0	7,86,663	7,86,663		
						General-Voted	2776	Voucher	6,98,900	0	0	0	6,98,900	6,98,900		
						General-Voted	2784	Voucher	6,02,966	0	0	0	6,02,966	6,02,966		
						General-Voted	2785	Voucher	6,77,600	0	0	0	6,77,600	6,77,600		
						General-Voted	2786	Voucher	5,78,800	0	0	0	5,78,800	5,78,800		
						General-Voted	4190	Voucher	4,37,164	0	0	0	4,37,164	4,37,164		
					Total Object Head-- 27 :						4,43,71,924	0	0	0	4,43,71,924	4,43,71,924
					30.Other Contractual Services.	General-Voted	1116	Voucher	19,09,804	0	0	0	19,09,804	19,09,804		
						General-Voted	116	Voucher	19,77,161	0	0	0	19,77,161	19,77,161		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
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Month of Account:		SEP/2025														
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	30.Other Contractual Services.	General-Voted		3942	Voucher	7,37,300	0	0	0	0	7,37,300	7,37,300
						General-Voted		4037	Voucher	78,899	0	0	0	0	78,899	78,899
						Total Object Head-- 30 :				47,03,164	0	0	0	47,03,164	47,03,164	
					51.Motor Vehicles	General-Voted		2145	Voucher	18,316	0	0	0	0	18,316	18,316
						General-Voted		2146	Voucher	45,742	0	0	0	0	45,742	45,742
						General-Voted		2199	Voucher	445	0	0	0	0	445	445
						General-Voted		2200	Voucher	445	0	0	0	0	445	445
						General-Voted		4245	Voucher	19,301	0	0	0	0	19,301	19,301
						Total Object Head-- 51 :				84,249	0	0	0	84,249	84,249	
					Total Sub Head :				15,93,77,636	3,30,000	32,59,990	11,28,600	15,46,59,046	15,90,47,636		
			(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted		2481	Voucher	4,07,636	0	0	0	0	4,07,636	4,07,636
						General-Voted		2482	Voucher	6,28,400	0	0	0	0	6,28,400	6,28,400
					Total Object Head-- 13 :				10,36,036	0	0	0	10,36,036	10,36,036		
					Total Sub Head :				10,36,036	0	0	0	10,36,036	10,36,036		
			Total Minor Head 103 :				16,04,13,672	3,30,000	32,59,990	11,28,600	15,56,95,082	16,00,83,672				
			Total Sub Major Head 2 :				19,66,58,485	3,30,000	32,59,990	11,28,600	19,19,39,895	19,63,28,485				
			Total Major Head 2011 :				19,66,58,485	3,30,000	32,59,990	11,28,600	19,19,39,895	19,63,28,485				
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted		2734	Voucher	14,000	0	0	0	0	14,000	14,000
						General-Voted		3430	Voucher	31,99,484	7,500	3,76,660	11,000	28,04,324	31,91,984	
						General-Voted		3431	Voucher	49,04,550	22,000	0	85,800	47,96,750	48,82,550	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		SEP/2025														
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	(01) Salaries	General-Voted	3432	Voucher	1,55,320	0	0	0	1,55,320	1,55,320		
						General-Voted	4138	Voucher	1,941	0	0	0	1,941	1,941		
						General-Voted	4139	Voucher	1,11,771	0	0	0	1,11,771	1,11,771		
						General-Voted	671	Voucher	49,04,550	13,000	0	85,800	48,05,750	48,91,550		
						General-Voted	672	Voucher	31,97,024	6,500	3,83,780	11,000	27,95,744	31,90,524		
						General-Voted	673	Voucher	1,55,320	0	10,600	0	1,44,720	1,55,320		
					Total Object Head-- 1 :						1,66,43,960	49,000	7,71,040	1,93,600	1,56,30,320	1,65,94,960
					02. Wages	General-Voted	1539	Voucher	19,344	0	0	0	19,344	19,344		
						General-Voted	4025	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 2 :						38,064	0	0	0	38,064
					06.Medical Treatment	General-Voted	1825	Voucher	72,973	0	0	0	72,973	72,973		
						General-Voted	1826	Voucher	19,279	0	0	0	19,279	19,279		
						General-Voted	2192	Voucher	46,188	0	0	0	46,188	46,188		
						General-Voted	2193	Voucher	5,219	0	0	0	5,219	5,219		
						General-Voted	2194	Voucher	78,084	0	0	0	78,084	78,084		
						General-Voted	2211	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	2777	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 6 :						3,82,543	0	0	0	3,82,543
					12.Foreign Travel Expenses (General)	General-Voted	1372	Voucher	9,00,000	0	0	0	9,00,000	9,00,000		
						Total Object Head-- 12 :						9,00,000	0	0	0	9,00,000
					27. Minor Works/Maintenance	General-Voted	1117	Voucher	2,05,800	0	0	0	2,05,800	2,05,800		
						General-Voted	1801	Voucher	2,56,060	0	0	0	2,56,060	2,56,060		

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

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		SEP/2025														
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	27. Minor Works/Maintenance	General-Voted	1974	Voucher	9,44,000	0	0	0	9,44,000	9,44,000		
						General-Voted	1975	Voucher	2,33,325	0	0	0	2,33,325	2,33,325		
						General-Voted	2151	Voucher	1,75,360	0	0	0	1,75,360	1,75,360		
						General-Voted	2367	Voucher	5,97,300	0	0	0	5,97,300	5,97,300		
						General-Voted	2368	Voucher	2,25,200	0	0	0	2,25,200	2,25,200		
						General-Voted	2369	Voucher	6,59,800	0	0	0	6,59,800	6,59,800		
						General-Voted	2388	Voucher	1,20,360	0	0	0	1,20,360	1,20,360		
						General-Voted	2389	Voucher	3,89,046	0	0	0	3,89,046	3,89,046		
						General-Voted	2434	Voucher	7,11,300	0	0	0	7,11,300	7,11,300		
						General-Voted	2437	Voucher	6,38,684	0	0	0	6,38,684	6,38,684		
						General-Voted	2438	Voucher	7,74,720	0	0	0	7,74,720	7,74,720		
						General-Voted	2778	Voucher	1,33,400	0	0	0	1,33,400	1,33,400		
						General-Voted	2779	Voucher	4,47,220	0	0	0	4,47,220	4,47,220		
						General-Voted	2780	Voucher	4,18,900	0	0	0	4,18,900	4,18,900		
					Total Object Head-- 27 :					69,30,475	0	0	0	69,30,475	69,30,475	
					30.Other Contractual Services	General-Voted	1538	Voucher	6,09,293	0	0	0	6,09,293	6,09,293		
						General-Voted	4041	Voucher	9,53,971	0	0	0	9,53,971	9,53,971		
					Total Object Head-- 30 :					15,63,264	0	0	0	15,63,264	15,63,264	
					Total Sub Head :					2,64,58,306	49,000	7,71,040	1,93,600	2,54,44,666	2,64,09,306	
					(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	2435	Voucher	2,10,000	0	0	0	2,10,000	2,10,000
								General-Voted	2436	Voucher	9,52,260	0	0	0	9,52,260	9,52,260
								Total Object Head-- 21 :					11,62,260	0	0	0

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		SEP/2025														
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	(08) Papers			Total Sub Head :				11,62,260	0	0	0	11,62,260	11,62,260	
			(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	2387	Voucher	7,25,464	0	0	0	7,25,464	7,25,464		
						Total Object Head-- 21 :			7,25,464	0	0	0	7,25,464	7,25,464		
						Total Sub Head :			7,25,464	0	0	0	7,25,464	7,25,464		
						Total Minor Head 103 :			2,83,46,030	49,000	7,71,040	1,93,600	2,73,32,390	2,82,97,030		
						Total Sub Major Head 0 :			2,83,46,030	49,000	7,71,040	1,93,600	2,73,32,390	2,82,97,030		
						Total Major Head 2058 :			2,83,46,030	49,000	7,71,040	1,93,600	2,73,32,390	2,82,97,030		
Total of Month :										22,50,04,515	3,79,000	40,31,030	13,22,200	21,92,72,285	22,46,25,515	
Month of Account:		OCT/2025														
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	180	Voucher	1,41,400	0	0	0	1,41,400	1,41,400		
						General-Voted	972	Voucher	1,41,400	0	0	0	1,41,400	1,41,400		
						Total Object Head-- 1 :				2,82,800	0	0	0	2,82,800	2,82,800	
					(11) Travel Expenses	General-Voted	1073	Voucher	14,00,000	0	0	0	14,00,000	14,00,000		
						General-Voted	1676	Voucher	72,923	0	0	0	72,923	72,923		
						General-Voted	606	Voucher	14,40,000	0	0	0	14,40,000	14,40,000		
						General-Voted	840	Voucher	14,40,000	0	0	0	14,40,000	14,40,000		

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																	
Department :		Legislative Assembly/Assembly Secretariat Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																	
Month of Account:		OCT/2025																	
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	Total Object Head-- 11 :				43,52,923	0	0	0	0	43,52,923	43,52,923			
						Total Sub Head :				46,35,723	0	0	0	0	46,35,723	46,35,723			
			(02) Speaker And Deputy Speaker	0	(11) Travel Expenses	General-Charged	604	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000				
									Total Object Head-- 11 :				1,80,000	0	0	0	0	1,80,000	1,80,000
									Total Sub Head :				1,80,000	0	0	0	0	1,80,000	1,80,000
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	181	Voucher	61,200	0	0	0	0	61,200	61,200				
									General-Voted	973	Voucher	60,900	0	0	0	0	60,900	60,900	
									Total Object Head-- 1 :				1,22,100	0	0	0	0	1,22,100	1,22,100
					11. Travel Expenses	General-Voted	1677	Voucher	6,51,388	0	0	0	0	6,51,388	6,51,388				
									Total Object Head-- 11 :				6,51,388	0	0	0	0	6,51,388	6,51,388
									Total Sub Head :				7,73,488	0	0	0	0	7,73,488	7,73,488
			Total Minor Head 101 :				55,89,211	0	0	0	0	55,89,211	55,89,211						
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	534	Voucher	60,868	0	0	2,200	0	58,668	60,868				
									Total Object Head-- 1 :				60,868	0	0	2,200	0	58,668	60,868
			06.Medical Treatment		General-Voted	1072	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000					
								General-Voted	1682	Voucher	1,13,978	0	0	0	0	1,13,978	1,13,978		
								General-Voted	1683	Voucher	6,462	0	0	0	0	6,462	6,462		
								General-Voted	1684	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000		
								General-Voted	1685	Voucher	1,33,605	0	0	0	0	1,33,605	1,33,605		
								Total Object Head-- 6 :				6,29,045	0	0	0	0	6,29,045	6,29,045	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																			
Department :		Legislative Assembly/Assembly Secretariat Department																			
Treasury		Shillong (South) Treasury																			
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																			
Month of Account:		OCT/2025																			
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		1486	Voucher	5,95,034	0	0		0	5,95,034	5,95,034					
						General-Voted		1487	Voucher	5,39,794	0	0		0	5,39,794	5,39,794					
						General-Voted		1576	Voucher	3,80,000	0	0		0	3,80,000	3,80,000					
						General-Voted		1577	Voucher	3,00,000	0	0		0	3,00,000	3,00,000					
						General-Voted		1591	Voucher	1,00,000	0	0		0	1,00,000	1,00,000					
						General-Voted		1592	Voucher	2,66,676	0	0		0	2,66,676	2,66,676					
						General-Voted		1593	Voucher	2,58,601	0	0		0	2,58,601	2,58,601					
						General-Voted		1594	Voucher	2,58,601	0	0		0	2,58,601	2,58,601					
						General-Voted		1595	Voucher	2,42,845	0	0		0	2,42,845	2,42,845					
						General-Voted		1596	Voucher	3,22,797	0	0		0	3,22,797	3,22,797					
						General-Voted		1597	Voucher	3,22,797	0	0		0	3,22,797	3,22,797					
						General-Voted		1598	Voucher	3,22,797	0	0		0	3,22,797	3,22,797					
						General-Voted		1599	Voucher	3,22,797	0	0		0	3,22,797	3,22,797					
						General-Voted		1600	Voucher	3,12,267	0	0		0	3,12,267	3,12,267					
						General-Voted		1601	Voucher	3,12,267	0	0		0	3,12,267	3,12,267					
						General-Voted		1602	Voucher	3,12,267	0	0		0	3,12,267	3,12,267					
						General-Voted		1678	Voucher	3,94,589	0	0		0	3,94,589	3,94,589					
						General-Voted		1702	Voucher	2,76,631	0	0		0	2,76,631	2,76,631					
						General-Voted		892	Voucher	11,20,000	0	0		0	11,20,000	11,20,000					
						General-Voted		893	Voucher	7,50,000	0	0		0	7,50,000	7,50,000					
						Total Object Head-- 11 :						77,10,760	0	0	0	0	77,10,760	77,10,760			
										12. Foreign Travel Expenses	General-Voted		607	Voucher	80,00,000	0	0		0	80,00,000	80,00,000
											Total Object Head-- 12 :						80,00,000	0	0	0	80,00,000

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																	
Department :		Legislative Assembly/Assembly Secretariat Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																	
Month of Account:		OCT/2025																	
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	1540	Voucher	19,932	0	0	0	19,932	19,932					
						General-Voted	1572	Voucher	18,882	0	0	0	18,882	18,882					
						General-Voted	1573	Voucher	4,537	0	0	0	4,537	4,537					
						General-Voted	1574	Voucher	45,135	0	0	0	45,135	45,135					
						General-Voted	1575	Voucher	10,620	0	0	0	10,620	10,620					
						General-Voted	1603	Voucher	6,10,389	0	0	0	6,10,389	6,10,389					
						General-Voted	1604	Voucher	1,20,832	0	0	0	1,20,832	1,20,832					
						Total Object Head-- 13 :				8,30,327	0	0	0	8,30,327	8,30,327				
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1107	Voucher	3,76,000	0	0	0	3,76,000	3,76,000					
						General-Voted	1108	Voucher	6,58,000	0	0	0	6,58,000	6,58,000					
						General-Voted	1109	Voucher	2,20,000	0	0	0	2,20,000	2,20,000					
						General-Voted	1110	Voucher	6,58,000	0	0	0	6,58,000	6,58,000					
					Total Object Head-- 20 :				19,12,000	0	0	0	19,12,000	19,12,000					
					30.Other Contractual Services.	General-Voted	183	Voucher	20,83,261	0	0	0	20,83,261	20,83,261					
						Total Object Head-- 30 :				20,83,261	0	0	0	20,83,261	20,83,261				
					51.Motor Vehicles	General-Voted	1686	Voucher	18,316	0	0	0	18,316	18,316					
						General-Voted	1715	Voucher	59,360	0	0	0	59,360	59,360					
						General-Voted	560	Voucher	57,230	0	0	0	57,230	57,230					
						General-Voted	561	Voucher	16,874	0	0	0	16,874	16,874					
						Total Object Head-- 51 :				1,51,780	0	0	0	1,51,780	1,51,780				
					Total Sub Head :									2,13,78,041	0	0	2,200	2,13,75,841	2,13,78,041
								(09) Digitalisation Of	0	Office Expenses	General-Voted	1557	Voucher						

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		OCT/2025														
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	(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	1557			1,72,990	0	0	0	1,72,990	1,72,990	
						General-Voted	1558	Voucher	7,72,900	0	0	0	7,72,900	7,72,900		
						General-Voted	1559	Voucher	7,72,900	0	0	0	7,72,900	7,72,900		
						Total Object Head-- 13 :				17,18,790	0	0	0	17,18,790	17,18,790	
					Total Sub Head :				17,18,790	0	0	0	17,18,790	17,18,790		
					Total Minor Head 103 :				2,30,96,831	0	0	2,200	2,30,94,631	2,30,96,831		
					Total Sub Major Head 2 :				2,86,86,042	0	0	2,200	2,86,83,842	2,86,86,042		
Total Major Head 2011 :				2,86,86,042	0	0	2,200	2,86,83,842	2,86,86,042							
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	06.Medical Treatment	General-Voted	1703	Voucher		2,25,000	0	0	0	2,25,000	2,25,000	
						Total Object Head-- 6 :				2,25,000	0	0	0	2,25,000	2,25,000	
						Total Sub Head :				2,25,000	0	0	0	2,25,000	2,25,000	
					Total Minor Head 103 :				2,25,000	0	0	0	2,25,000	2,25,000		
					Total Sub Major Head 0 :				2,25,000	0	0	0	2,25,000	2,25,000		
					Total Major Head 2058 :				2,25,000	0	0	0	2,25,000	2,25,000		
					Total of Month :				2,89,11,042	0	0	2,200	2,89,08,842	2,89,11,042		
Month of Account:		NOV/2025														
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)	
												8009	-	7610		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		NOV/2025														
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		1113	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1114	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1115	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1116	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1117	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1118	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1119	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1120	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1121	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1122	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1123	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1124	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1125	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1126	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1127	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1128	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1129	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1130	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1131	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1132	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1295	Voucher	3,79,384	0	0	0	0	3,79,384	3,79,384
						General-Voted		1296	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		1297	Voucher	1,01,000	0	0	0	0	1,01,000	1,01,000
						General-Voted		1298	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		NOV/2025														
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		1298		2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		1299	Voucher	1,01,000	0	0		0	1,01,000	1,01,000
						General-Voted		1300	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		1301	Voucher	1,01,000	0	0		0	1,01,000	1,01,000
						General-Voted		1302	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		1303	Voucher	1,01,000	0	0		0	1,01,000	1,01,000
						General-Voted		1304	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		1305	Voucher	1,01,000	0	0		0	1,01,000	1,01,000
						General-Voted		1306	Voucher	1,01,000	0	0		0	1,01,000	1,01,000
						General-Voted		1307	Voucher	1,01,000	0	0		0	1,01,000	1,01,000
						General-Voted		1308	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		1312	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		1470	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		1471	Voucher	1,01,000	0	0		0	1,01,000	1,01,000
						General-Voted		2954	Challan	-194	0	0		0	-194	-194
						General-Voted		423	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		715	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		716	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		718	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		720	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		NOV/2025														
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		720		2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		721	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		722	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		723	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		724	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		742	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						Total Object Head-- 1 :				96,71,190	0	0	0	0	96,71,190	96,71,190
					06.Medical Treatment	General-Voted		3372	Voucher	50,000	0	0	0	0	50,000	50,000
						Total Object Head-- 6 :				50,000	0	0	0	0	50,000	50,000
					(11) Travel Expenses	General-Voted		1081	Voucher	7,94,780	0	0	0	0	7,94,780	7,94,780
						General-Voted		1734	Voucher	5,45,616	0	0	0	0	5,45,616	5,45,616
						General-Voted		3011	Voucher	1,46,872	0	0	0	0	1,46,872	1,46,872
						General-Voted		3013	Voucher	1,45,808	0	0	0	0	1,45,808	1,45,808
						General-Voted		3035	Challan	-1,80,000	0	0	0	0	-1,80,000	-1,80,000
						General-Voted		3036	Challan	-1,90,000	0	0	0	0	-1,90,000	-1,90,000
						General-Voted		3205	Challan	-1,40,000	0	0	0	0	-1,40,000	-1,40,000
						General-Voted		3216	Voucher	64,979	0	0	0	0	64,979	64,979
						Total Object Head-- 11 :				11,88,055	0	0	0	0	11,88,055	11,88,055
					12. Foreign Travel Expenses	General-Voted		3012	Voucher	20,00,000	0	0	0	0	20,00,000	20,00,000
						Total Object Head-- 12 :				20,00,000	0	0	0	0	20,00,000	20,00,000
					Total Sub Head :				1,29,09,245	0	0	0	0	1,29,09,245	1,29,09,245	
						(02) Speaker And Deputy	0	01.Salaries	General-Charged		1107	Voucher				

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		NOV/2025															
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	(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged		1107		2,05,000	0	0		0	2,05,000	2,05,000	
						General-Charged		1109	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	
					06. Medical Treatment	General-Charged		3332	Voucher	3,00,000	0	0		0	3,00,000	3,00,000	
						Total Object Head-- 6 :				3,00,000	0	0		0	3,00,000	3,00,000	
					(11) Travel Expenses	General-Charged		3014	Voucher	4,33,900	0	0		0	4,33,900	4,33,900	
						Total Object Head-- 11 :				4,33,900	0	0		0	4,33,900	4,33,900	
					12. Foreign Travel Expenses	General-Charged		2988	Voucher	10,00,000	0	0		0	10,00,000	10,00,000	
						General-Charged		3429	Voucher	24,27,760	0	0		0	24,27,760	24,27,760	
					Total Object Head-- 12 :				34,27,760	0	0		0	34,27,760	34,27,760		
					Total Sub Head :				45,69,660	0	0		0	45,69,660	45,69,660		
			(03) Discretionary Grant By Speaker/Deputy Speaker	2	3	31. Grants-In-Aid (Salary)	General-Voted		2931	Voucher	20,00,000	0	0		0	20,00,000	20,00,000
							Total Object Head-- 31 :				20,00,000	0	0		0	20,00,000	20,00,000
						31. Grants-In-Aid (Salary)	General-Voted		2930	Voucher	15,00,000	0	0		0	15,00,000	15,00,000
							Total Object Head-- 31 :				15,00,000	0	0		0	15,00,000	15,00,000
						Total Sub Head :				35,00,000	0	0		0	35,00,000	35,00,000	
			(04) Chief Whip And Deputy Chief Whip	0		(01) Salaries	General-Voted		1111	Voucher	2,04,000	0	0		0	2,04,000	2,04,000
							General-Voted		1112	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
						11. Travel Expenses	General-Voted		2912	Voucher	6,50,575	0	0		0	6,50,575	6,50,575

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																	
Department :		Legislative Assembly/Assembly Secretariat Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																	
Month of Account:		NOV/2025																	
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	(04) Chief Whip And Deputy Chief Whip	0	11. Travel Expenses	Total Object Head-- 11 :					6,50,575	0	0	0	6,50,575	6,50,575			
			Total Sub Head :					10,57,575	0	0	0	10,57,575	10,57,575						
			(05) Discretionary Grant By Chief Whip	1	31. Grants-In-Aid (Salary)	General-Voted		3008	Voucher	5,00,000	0	0	0	5,00,000	5,00,000				
			Total Object Head-- 31 :					5,00,000	0	0	0	5,00,000	5,00,000						
				2	31. Grants-In-Aid (Salary)	General-Voted		3009	Voucher	5,00,000	0	0	0	5,00,000	5,00,000				
			Total Object Head-- 31 :					5,00,000	0	0	0	5,00,000	5,00,000						
			Total Sub Head :					10,00,000	0	0	0	10,00,000	10,00,000						
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted		1108	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		3010	Voucher	5,00,000	0	0	0	5,00,000	5,00,000				
			Total Object Head-- 31 :					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						
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted		1110	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		1082	Voucher	2,92,452	0	0	0	2,92,452	2,92,452				
			Total Object Head-- 11 :					2,92,452	0	0	0	2,92,452	2,92,452						
					13. Office Expenses	General-Voted		3226	Voucher	27,266	0	0	0	27,266	27,266				
			Total Object Head-- 13 :					27,266	0	0	0	27,266	27,266						

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		NOV/2025															
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	(10) Opposition Chief Whip	0	20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	3227	Voucher	4,533	0	0	0	4,533	4,533			
						Total Object Head-- 20 :						4,533	0	0	0	4,533	4,533
						Total Sub Head :						5,28,251	0	0	0	5,28,251	5,28,251
						Total Minor Head 101 :						2,42,68,731	0	0	0	2,42,68,731	2,42,68,731
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1034	Voucher	42,72,361	14,000	4,11,020	71,500	37,75,841	42,58,361			
						General-Voted	1035	Voucher	30,35,243	3,000	3,78,900	0	26,53,343	30,32,243			
						General-Voted	1036	Voucher	2,56,460	2,000	0	8,800	2,45,660	2,54,460			
						General-Voted	1037	Voucher	8,83,893	0	1,17,480	0	7,66,413	8,83,893			
						General-Voted	1038	Voucher	1,37,260	0	0	0	1,37,260	1,37,260			
						General-Voted	1178	Voucher	3,64,415	3,000	22,060	13,200	3,26,155	3,61,415			
						General-Voted	1216	Voucher	5,58,032	1,000	0	8,800	5,48,232	5,57,032			
						General-Voted	1439	Voucher	39,628	0	0	0	39,628	39,628			
						General-Voted	1779	Voucher	1,34,478	0	0	0	1,34,478	1,34,478			
						General-Voted	1910	Voucher	12,676	0	0	0	12,676	12,676			
						General-Voted	1911	Voucher	4,344	0	0	0	4,344	4,344			
						General-Voted	1998	Voucher	3,78,002	0	0	0	3,78,002	3,78,002			
						General-Voted	2115	Voucher	2,27,140	0	0	0	2,27,140	2,27,140			
						General-Voted	2574	Voucher	18,000	0	0	0	18,000	18,000			
						General-Voted	2613	Voucher	13,952	0	0	0	13,952	13,952			
						General-Voted	2714	Voucher	1,50,096	0	0	0	1,50,096	1,50,096			
General-Voted	2747	Voucher	45,256	0	0	0	45,256	45,256									
General-Voted	3248	Voucher	1,760	0	0	0	1,760	1,760									

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		NOV/2025														
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		3249	Voucher	25,724	0	0	0	0	25,724	25,724
						General-Voted		3250	Voucher	2,06,992	0	0	0	2,06,992	2,06,992	
						General-Voted		3254	Voucher	4,70,716	0	0	0	4,70,716	4,70,716	
						General-Voted		336	Voucher	99,81,556	1,12,000	0	2,87,100	95,82,456	98,69,556	
						General-Voted		3378	Voucher	9,934	0	0	0	9,934	9,934	
						General-Voted		3379	Voucher	18,080	0	0	0	18,080	18,080	
						General-Voted		3380	Voucher	12,320	0	0	0	12,320	12,320	
						General-Voted		407	Voucher	87,822	0	0	2,200	85,622	87,822	
						General-Voted		413	Voucher	37,580	0	0	2,200	35,380	37,580	
						General-Voted		849	Voucher	78,76,615	16,000	0	1,23,200	77,37,415	78,60,615	
						General-Voted		850	Voucher	46,80,156	5,000	6,22,670	42,900	40,09,586	46,75,156	
						General-Voted		851	Voucher	2,71,728	0	0	0	2,71,728	2,71,728	
						General-Voted		852	Voucher	2,86,399	0	50,000	4,400	2,31,999	2,86,399	
					Total Object Head-- 1 :					3,44,98,618	1,56,000	16,02,130	5,64,300	3,21,76,188	3,43,42,618	
					02. Wages	General-Voted		3163	Voucher	8,400	0	0	0	8,400	8,400	
						General-Voted		3219	Voucher	25,200	0	0	0	25,200	25,200	
						General-Voted		3224	Voucher	8,400	0	0	0	8,400	8,400	
						General-Voted		3318	Voucher	30,000	0	0	0	30,000	30,000	
						General-Voted		527	Voucher	3,20,726	0	0	0	3,20,726	3,20,726	
					Total Object Head-- 2 :					3,92,726	0	0	0	3,92,726	3,92,726	
					06.Medical Treatment	General-Voted		1235	Voucher	7,223	0	0	0	7,223	7,223	
						General-Voted		1236	Voucher	14,710	0	0	0	14,710	14,710	
						General-Voted		1262	Voucher	54,334	0	0	0	54,334	54,334	

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Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
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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		1275	Voucher	9,913	0	0	0	0	9,913	9,913	
						General-Voted		1585	Voucher	0	0	0	0	0	0		
						General-Voted		2028	Voucher	63,305	0	0	0	63,305	63,305		
						General-Voted		2029	Voucher	1,08,152	0	0	0	1,08,152	1,08,152		
						General-Voted		2030	Voucher	1,16,562	0	0	0	1,16,562	1,16,562		
						General-Voted		2403	Voucher	96,470	0	0	0	96,470	96,470		
						General-Voted		2404	Voucher	80,037	0	0	0	80,037	80,037		
						General-Voted		3158	Voucher	54,402	0	0	0	54,402	54,402		
						General-Voted		3222	Voucher	86,613	0	0	0	86,613	86,613		
						General-Voted		3223	Voucher	1,86,804	0	0	0	1,86,804	1,86,804		
						General-Voted		3234	Voucher	7,50,000	0	0	0	7,50,000	7,50,000		
						General-Voted		3441	Voucher	1,87,500	0	0	0	1,87,500	1,87,500		
						General-Voted		529	Voucher	52,508	0	0	0	52,508	52,508		
						General-Voted		530	Voucher	85,134	0	0	0	85,134	85,134		
					Total Object Head-- 6 :						19,53,667	0	0	0	0	19,53,667	19,53,667
					(11) Travel Expenses	General-Voted		1234	Voucher	1,42,783	0	0	0	1,42,783	1,42,783		
						General-Voted		1260	Voucher	1,42,783	0	0	0	1,42,783	1,42,783		
						General-Voted		1261	Voucher	1,42,783	0	0	0	1,42,783	1,42,783		
						General-Voted		1313	Voucher	1,20,000	0	0	0	1,20,000	1,20,000		
						General-Voted		1564	Voucher	13,410	0	0	0	13,410	13,410		
						General-Voted		1735	Voucher	5,00,000	0	0	0	5,00,000	5,00,000		
						General-Voted		1737	Voucher	1,20,000	0	0	0	1,20,000	1,20,000		
						General-Voted		3161	Voucher	6,000	0	0	0	6,000	6,000		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																		
Department :		Legislative Assembly/Assembly Secretariat Department																		
Treasury :		Shillong (South) Treasury																		
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																		
Month of Account:		NOV/2025																		
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		3166	Voucher	60,000	0	0	0	0	60,000	60,000				
						General-Voted		3442	Voucher	7,000	0	0	0	0	7,000	7,000				
						General-Voted		524	Voucher	1,14,856	0	0	0	0	1,14,856	1,14,856				
						General-Voted		525	Voucher	1,62,199	0	0	0	0	1,62,199	1,62,199				
						General-Voted		526	Voucher	1,11,766	0	0	0	0	1,11,766	1,11,766				
						General-Voted		612	Voucher	6,00,000	0	0	0	0	6,00,000	6,00,000				
					Total Object Head-- 11 :									22,43,580	0	0	0	0	22,43,580	22,43,580
					12. Foreign Travel Expenses	General-Voted		1294	Voucher	4,27,475	0	0	0	0	4,27,475	4,27,475				
						General-Voted		3015	Voucher	48,00,000	0	0	0	0	48,00,000	48,00,000				
					Total Object Head-- 12 :									52,27,475	0	0	0	0	52,27,475	52,27,475
					(13) Office Expenses	General-Voted		1225	Voucher	10,32,736	0	0	0	0	10,32,736	10,32,736				
						General-Voted		1420	Voucher	13,21,600	0	0	0	0	13,21,600	13,21,600				
						General-Voted		1586	Voucher	3,94,178	0	0	0	0	3,94,178	3,94,178				
						General-Voted		2519	Voucher	2,322	0	0	0	0	2,322	2,322				
						General-Voted		2520	Voucher	19,811	0	0	0	0	19,811	19,811				
						General-Voted		2521	Voucher	1,061	0	0	0	0	1,061	1,061				
						General-Voted		2522	Voucher	19,236	0	0	0	0	19,236	19,236				
						General-Voted		2934	Voucher	9,31,693	0	0	0	0	9,31,693	9,31,693				
						General-Voted		3160	Voucher	21,000	0	0	0	0	21,000	21,000				
						General-Voted		3162	Voucher	8,095	0	0	0	0	8,095	8,095				
						General-Voted		3165	Voucher	20,000	0	0	0	0	20,000	20,000				
						General-Voted		3167	Voucher	23,076	0	0	0	0	23,076	23,076				
						General-Voted		3168	Voucher	15,540	0	0	0	0	15,540	15,540				

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Treasury :		Shillong (South) Treasury																	
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																	
Month of Account:		NOV/2025																	
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		3225	Voucher	8,095	0	0	0	8,095	8,095				
						General-Voted		3430	Voucher	36,00,000	0	0	0	36,00,000	36,00,000				
						General-Voted		3443	Voucher	2,333	0	0	0	2,333	2,333				
						General-Voted		531	Voucher	22,000	0	0	0	22,000	22,000				
					Total Object Head-- 13 :									74,42,776	0	0	0	74,42,776	74,42,776
					16. Publications	General-Voted		614	Voucher	44,750	0	0	0	44,750	44,750				
						General-Voted		615	Voucher	28,710	0	0	0	28,710	28,710				
						General-Voted		616	Voucher	32,261	0	0	0	32,261	32,261				
					Total Object Head-- 16 :									1,05,721	0	0	0	1,05,721	1,05,721
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1359	Voucher	98,700	0	0	0	98,700	98,700				
						General-Voted		1360	Voucher	72,576	0	0	0	72,576	72,576				
						General-Voted		1361	Voucher	44,940	0	0	0	44,940	44,940				
						General-Voted		1756	Voucher	76,730	0	0	0	76,730	76,730				
						General-Voted		1803	Voucher	22,313	0	0	0	22,313	22,313				
						General-Voted		1804	Voucher	18,900	0	0	0	18,900	18,900				
						General-Voted		2523	Voucher	33,630	0	0	0	33,630	33,630				
						General-Voted		2797	Voucher	7,50,750	0	0	0	7,50,750	7,50,750				
						General-Voted		2846	Voucher	13,440	0	0	0	13,440	13,440				
						General-Voted		2847	Voucher	10,080	0	0	0	10,080	10,080				
						General-Voted		2848	Voucher	24,408	0	0	0	24,408	24,408				
						General-Voted		3002	Voucher	7,82,481	0	0	0	7,82,481	7,82,481				
						General-Voted		3003	Voucher	4,20,000	0	0	0	4,20,000	4,20,000				
						General-Voted		3004	Voucher	35,01,750	0	0	0	35,01,750	35,01,750				

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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:		NOV/2025														
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	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		3006	Voucher	5,94,342	0	0	0	0	5,94,342	5,94,342
						General-Voted		3007	Voucher	4,20,000	0	0	0	0	4,20,000	4,20,000
						General-Voted		3164	Voucher	34,000	0	0	0	0	34,000	34,000
						General-Voted		3169	Voucher	4,20,000	0	0	0	0	4,20,000	4,20,000
						General-Voted		3170	Voucher	2,60,400	0	0	0	0	2,60,400	2,60,400
						General-Voted		3444	Voucher	3,967	0	0	0	0	3,967	3,967
						General-Voted		532	Voucher	1,12,100	0	0	0	0	1,12,100	1,12,100
						Total Object Head-- 20 :				77,15,507	0	0	0	0	77,15,507	77,15,507
					27. Minor Works/Maintenance	General-Voted		3355	Voucher	5,11,100	0	0	0	0	5,11,100	5,11,100
						General-Voted		3356	Voucher	5,26,500	0	0	0	0	5,26,500	5,26,500
						General-Voted		3425	Voucher	7,80,274	0	0	0	0	7,80,274	7,80,274
						General-Voted		3426	Voucher	2,60,352	0	0	0	0	2,60,352	2,60,352
						General-Voted		3427	Voucher	7,24,521	0	0	0	0	7,24,521	7,24,521
						General-Voted		3428	Voucher	5,27,184	0	0	0	0	5,27,184	5,27,184
						General-Voted		3432	Voucher	2,67,237	0	0	0	0	2,67,237	2,67,237
						Total Object Head-- 27 :				35,97,168	0	0	0	0	35,97,168	35,97,168
					28. Payment For Professional And Special	General-Voted		2524	Voucher	11,30,000	0	0	0	0	11,30,000	11,30,000
						General-Voted		2525	Voucher	4,40,000	0	0	0	0	4,40,000	4,40,000
						Total Object Head-- 28 :				15,70,000	0	0	0	0	15,70,000	15,70,000
					30.Other Contractual Services.	General-Voted		2816	Voucher	34,682	0	0	0	0	34,682	34,682
						General-Voted		2817	Voucher	1,51,595	0	0	0	0	1,51,595	1,51,595
						General-Voted		2819	Voucher	2,05,738	0	0	0	0	2,05,738	2,05,738

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Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		NOV/2025															
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	30.Other Contractual Services.		General-Voted	2820	Voucher	4,28,302	0	0	0	0	4,28,302	4,28,302	
							General-Voted	2821	Voucher	4,98,101	0	0	0	0	4,98,101	4,98,101	
							General-Voted	2822	Voucher	4,22,302	0	0	0	0	4,22,302	4,22,302	
							General-Voted	2890	Voucher	51,499	0	0	0	0	51,499	51,499	
							General-Voted	528	Voucher	7,37,300	0	0	0	0	7,37,300	7,37,300	
							General-Voted	733	Voucher	21,32,400	0	0	0	0	21,32,400	21,32,400	
						Total Object Head-- 30 :				46,61,919	0	0	0	0	46,61,919	46,61,919	
					51.Motor Vehicles		General-Voted	2935	Voucher	22,658	0	0	0	0	22,658	22,658	
							General-Voted	3171	Voucher	68,912	0	0	0	0	68,912	68,912	
							General-Voted	3354	Voucher	47,120	0	0	0	0	47,120	47,120	
							General-Voted	3373	Voucher	35,158	0	0	0	0	35,158	35,158	
							General-Voted	3410	Voucher	28,084	0	0	0	0	28,084	28,084	
							General-Voted	3411	Voucher	57,348	0	0	0	0	57,348	57,348	
							General-Voted	3412	Voucher	1,13,870	0	0	0	0	1,13,870	1,13,870	
							General-Voted	3413	Voucher	67,732	0	0	0	0	67,732	67,732	
							General-Voted	3414	Voucher	1,22,366	0	0	0	0	1,22,366	1,22,366	
							General-Voted	3447	Voucher	36,108	0	0	0	0	36,108	36,108	
							General-Voted	3489	Voucher	1,36,526	0	0	0	0	1,36,526	1,36,526	
							General-Voted	3490	Voucher	45,548	0	0	0	0	45,548	45,548	
						Total Object Head-- 51 :				7,81,430	0	0	0	0	7,81,430	7,81,430	
					Total Sub Head :									7,01,90,587	1,56,000	16,02,130	5,64,300
			(09) Digitalisation Of State Legislative Records	0	Office Expenses		General-Voted	2798	Voucher	1,95,290	0	0	0	1,95,290	1,95,290		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
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D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		NOV/2025														
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	(09) Digitalisation Of State Legislative Records	0	Office Expenses	Total Object Head-- 13 :				1,95,290	0	0	0	1,95,290	1,95,290	
						Total Sub Head :				1,95,290	0	0	0	1,95,290	1,95,290	
						Total Minor Head 103 :				7,03,85,877	1,56,000	16,02,130	5,64,300	6,80,63,447	7,02,29,877	
						Total Sub Major Head 2 :				9,46,54,608	1,56,000	16,02,130	5,64,300	9,23,32,178	9,44,98,608	
						Total Major Head 2011 :				9,46,54,608	1,56,000	16,02,130	5,64,300	9,23,32,178	9,44,98,608	
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	2670	Voucher	1,49,384	0	0	0	1,49,384	1,49,384		
						General-Voted	2671	Voucher	8,240	0	0	0	8,240	8,240		
						General-Voted	2672	Voucher	2,32,160	0	0	0	2,32,160	2,32,160		
						General-Voted	2673	Voucher	6,723	0	0	0	6,723	6,723		
						General-Voted	853	Voucher	30,85,632	7,500	3,71,160	11,000	26,95,972	30,78,132		
						General-Voted	854	Voucher	49,04,550	24,000	0	85,800	47,94,750	48,80,550		
						General-Voted	855	Voucher	1,55,320	0	0	0	1,55,320	1,55,320		
						Total Object Head-- 1 :				85,42,009	31,500	3,71,160	96,800	80,42,549	85,10,509	
					02. Wages	General-Voted	1237	Voucher	19,344	0	0	0	19,344	19,344		
						Total Object Head-- 2 :				19,344	0	0	0	19,344	19,344	
					03. Overtime Allowance	General-Voted	3016	Voucher	4,81,065	0	0	0	4,81,065	4,81,065		
						Total Object Head-- 3 :				4,81,065	0	0	0	4,81,065	4,81,065	
					06.Medical Treatment	General-Voted	2033	Voucher	54,653	0	0	0	54,653	54,653		
						General-Voted	2034	Voucher	42,412	0	0	0	42,412	42,412		
						General-Voted	2989	Voucher	3,132	0	0	0	3,132	3,132		
						General-Voted	3357	Voucher	21,916	0	0	0	21,916	21,916		

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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			
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	06.Medical Treatment	General-Voted		534	Voucher	13,431	0	0	0	0	13,431	13,431	
						General-Voted		535	Voucher	26,481	0	0	0	0	26,481	26,481	
						Total Object Head-- 6 :					1,62,025	0	0	0	0	1,62,025	1,62,025
					12.Foreign Travel Expenses (General)	General-Voted		3324	Voucher	1,75,631	0	0	0	0	1,75,631	1,75,631	
						General-Voted		3325	Voucher	1,75,631	0	0	0	0	1,75,631	1,75,631	
						General-Voted		3326	Voucher	1,93,621	0	0	0	0	1,93,621	1,93,621	
					Total Object Head-- 12 :					5,44,883	0	0	0	0	5,44,883	5,44,883	
					(13) Office Expenses	General-Voted		2496	Voucher	96,954	0	0	0	0	96,954	96,954	
						General-Voted		3327	Voucher	5,32,456	0	0	0	0	5,32,456	5,32,456	
						General-Voted		3387	Voucher	7,60,500	0	0	0	0	7,60,500	7,60,500	
					Total Object Head-- 13 :					13,89,910	0	0	0	0	13,89,910	13,89,910	
					27. Minor Works/Maintenance	General-Voted		2526	Voucher	28,910	0	0	0	0	28,910	28,910	
						General-Voted		2527	Voucher	1,65,200	0	0	0	0	1,65,200	1,65,200	
						General-Voted		2528	Voucher	5,92,171	0	0	0	0	5,92,171	5,92,171	
						General-Voted		3431	Voucher	6,87,700	0	0	0	0	6,87,700	6,87,700	
					Total Object Head-- 27 :					14,73,981	0	0	0	0	14,73,981	14,73,981	
					30.Other Contractual Services	General-Voted		1263	Voucher	6,63,000	0	0	0	0	6,63,000	6,63,000	
						Total Object Head-- 30 :					6,63,000	0	0	0	0	6,63,000	6,63,000
					Total Sub Head :					1,32,76,217	31,500	3,71,160	96,800	1,27,76,757	1,32,44,717		
			(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted		2552	Voucher	16,01,376	0	0	0	0	16,01,376	16,01,376	
						Total Object Head-- 21 :					16,01,376	0	0	0	16,01,376	16,01,376	

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												8009	-	7610		
2058	00	103	(08) Papers				Total Sub Head :			16,01,376	0	0	0	16,01,376	16,01,376	
			(09) Printing Materials		0	21. Materials And Supplies, Store And Equipments	General-Voted	2529	Voucher	9,18,848	0	0	0	9,18,848	9,18,848	
			Total Object Head-- 21 :					9,18,848	0	0	0	9,18,848	9,18,848			
			Total Sub Head :					9,18,848	0	0	0	9,18,848	9,18,848			
			Total Minor Head 103 :					1,57,96,441	31,500	3,71,160	96,800	1,52,96,981	1,57,64,941			
			Total Sub Major Head 0 :					1,57,96,441	31,500	3,71,160	96,800	1,52,96,981	1,57,64,941			
			Total Major Head 2058 :					1,57,96,441	31,500	3,71,160	96,800	1,52,96,981	1,57,64,941			
Total of Month :							11,04,51,049	1,87,500	19,73,290	6,61,100	10,76,29,159	11,02,63,549				
Month of Account:		DEC/2025														
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	1075	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	1076	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	1272	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	1273	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	3412	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	3413	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	3414	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
							General-Voted	3415	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		DEC/2025														
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	3416	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3417	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3418	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3419	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3420	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3421	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3422	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3423	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3424	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3425	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3426	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3427	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3428	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3429	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3430	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3431	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3432	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3433	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3434	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3435	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3436	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3437	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3438	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3439	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:		DEC/2025														
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		3439		2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3440	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3441	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3453	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3454	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3463	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3726	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3727	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3728	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3729	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3795	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3796	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		3797	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		40	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		4085	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		41	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		4142	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		42	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		43	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		44	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		45	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		46	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		47	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		48	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:		DEC/2025														
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		48		2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		49	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		50	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		51	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		52	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		53	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		54	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		55	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		56	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		57	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		58	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		59	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		60	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		61	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		62	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		63	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		851	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		852	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		853	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:		DEC/2025															
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		853		2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted		854	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted		855	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted		856	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted		857	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted		858	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted		859	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						Total Object Head-- 1 :				1,69,68,000	0	0	0	0	1,69,68,000	1,69,68,000	
						Total Sub Head :				1,69,68,000	0	0	0	0	1,69,68,000	1,69,68,000	
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged		3406	Voucher	2,05,000	0	0	0	0	2,05,000	2,05,000	
						General-Charged		3407	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000	
						General-Charged		37	Voucher	2,05,000	0	0	0	0	2,05,000	2,05,000	
						General-Charged		840	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000	
						Total Object Head-- 1 :				8,16,000	0	0	0	0	8,16,000	8,16,000	
						06. Medical Treatment	General-Charged		1689	Voucher	1,50,763	0	0	0	0	1,50,763	1,50,763
							Total Object Head-- 6 :				1,50,763	0	0	0	0	1,50,763	1,50,763
						(11) Travel Expenses	General-Charged		2539	Voucher	6,61,569	0	0	0	0	6,61,569	6,61,569
							Total Object Head-- 11 :				6,61,569	0	0	0	0	6,61,569	6,61,569
			(13) Office Expenses	General-Charged		3737	Voucher	81,910	0	0	0	0	81,910	81,910			
								Total Object Head-- 13 :				81,910	0	0	0	81,910	81,910
								Total Sub Head :				17,10,242	0	0	0	0	17,10,242

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		DEC/2025														
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	(13) Office Expenses	Total Object Head-- 13 :				1,53,315	0	0	0	0	1,53,315	1,53,315
					Total Sub Head :				5,61,315	0	0	0	0	5,61,315	5,61,315	
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	3411	Voucher	2,04,000	0	0	0	0	2,04,000	2,04,000	
						General-Voted	39	Voucher	2,04,000	0	0	0	0	2,04,000	2,04,000	
			Total Object Head-- 1 :				4,08,000	0	0	0	0	4,08,000	4,08,000			
			06. Medical Treatment		General-Voted	1690	Voucher	4,21,426	0	0	0	0	4,21,426	4,21,426		
					Total Object Head-- 6 :				4,21,426	0	0	0	0	4,21,426	4,21,426	
			11. Travel Expenses,Conveyance Allowances		General-Voted	3730	Voucher	44,640	0	0	0	0	44,640	44,640		
					General-Voted	3770	Voucher	23,040	0	0	0	0	23,040	23,040		
			Total Object Head-- 11 :				67,680	0	0	0	0	67,680	67,680			
			13. Office Expenses		General-Voted	1734	Voucher	51,123	0	0	0	0	51,123	51,123		
					Total Object Head-- 13 :				51,123	0	0	0	0	51,123	51,123	
			20.Hospitality/Entertainment Expenses,Gifts,Expensonconducted Tours		General-Voted	1735	Voucher	8,500	0	0	0	0	8,500	8,500		
					Total Object Head-- 20 :				8,500	0	0	0	0	8,500	8,500	
			Total Sub Head :				9,56,729	0	0	0	0	9,56,729	9,56,729			
			(11) Discretionery Grant Of Opposition Chief Whip	0	31. Grants-In-Aid (Salary)	General-Voted	2317	Voucher	5,00,000	0	0	0	0	5,00,000	5,00,000	
						Total Object Head-- 31 :				5,00,000	0	0	0	0	5,00,000	5,00,000
						Total Sub Head :				5,00,000	0	0	0	0	5,00,000	5,00,000
Total Minor Head 101 :				2,17,07,511	0	0	0	0	2,17,07,511	2,17,07,511						

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		DEC/2025														
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		1148	Voucher	6,195	0	0	0	6,195	6,195	
						General-Voted		1692	Voucher	1,19,000	0	0	0	1,19,000	1,19,000	
						General-Voted		1833	Voucher	4,69,000	0	0	0	4,69,000	4,69,000	
						General-Voted		1960	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted		3183	Voucher	80,59,427	16,000	0	1,23,200	79,20,227	80,43,427	
						General-Voted		3184	Voucher	43,76,489	14,000	4,46,140	0	39,16,349	43,62,489	
						General-Voted		3185	Voucher	1,02,21,820	1,12,000	0	0	1,01,09,820	1,01,09,820	
						General-Voted		3186	Voucher	47,74,744	5,000	6,33,410	42,900	40,93,434	47,69,744	
						General-Voted		3187	Voucher	2,78,532	0	0	0	2,78,532	2,78,532	
						General-Voted		3188	Voucher	3,73,735	3,000	22,060	0	3,48,675	3,70,735	
						General-Voted		3189	Voucher	2,63,740	2,000	0	0	2,61,740	2,61,740	
						General-Voted		3190	Voucher	2,92,301	0	50,000	4,400	2,37,901	2,92,301	
						General-Voted		3246	Voucher	30,89,567	3,000	3,28,900	0	27,57,667	30,86,567	
						General-Voted		3247	Voucher	8,98,807	0	1,17,480	0	7,81,327	8,98,807	
						General-Voted		3867	Voucher	90,108	0	0	2,200	87,908	90,108	
						General-Voted		3984	Voucher	38,620	0	0	0	38,620	38,620	
						General-Voted		4010	Voucher	5,75,308	1,000	0	0	5,74,308	5,74,308	
						General-Voted		422	Voucher	30,89,567	3,000	3,78,900	0	27,07,667	30,86,567	
						General-Voted		423	Voucher	8,98,807	0	1,17,480	0	7,81,327	8,98,807	
						General-Voted		424	Voucher	81,07,011	16,000	0	1,23,200	79,67,811	80,91,011	
						General-Voted		425	Voucher	2,92,301	0	50,000	4,400	2,37,901	2,92,301	
						General-Voted		426	Voucher	47,74,744	5,000	6,33,410	42,900	40,93,434	47,69,744	
						General-Voted		481	Voucher	90,108	0	0	2,200	87,908	90,108	
						General-Voted		489	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		DEC/2025														
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		489		38,620	0	0	2,200	36,420	38,620	
						General-Voted		725	Voucher	43,71,509	14,000	4,46,020	71,500	38,39,989	43,57,509	
						General-Voted		815	Voucher	1,02,21,820	1,12,000	0	2,84,900	98,24,920	1,01,09,820	
						General-Voted		816	Voucher	5,75,308	1,000	0	8,800	5,65,508	5,74,308	
						General-Voted		817	Voucher	3,73,735	3,000	22,060	13,200	3,35,475	3,70,735	
						General-Voted		818	Voucher	2,63,740	2,000	0	8,800	2,52,940	2,61,740	
						General-Voted		904	Voucher	2,78,532	0	0	0	2,78,532	2,78,532	
					Total Object Head-- 1 :					6,73,12,195	3,12,000	32,45,860	7,34,800	6,30,19,535	6,70,00,195	
					02. Wages	General-Voted		2435	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted		286	Voucher	3,10,380	0	0	0	3,10,380	3,10,380	
					Total Object Head-- 2 :					3,25,380	0	0	0	3,25,380	3,25,380	
					06.Medical Treatment	General-Voted		1318	Voucher	1,07,735	0	0	0	1,07,735	1,07,735	
						General-Voted		1319	Voucher	1,66,547	0	0	0	1,66,547	1,66,547	
						General-Voted		1320	Voucher	14,324	0	0	0	14,324	14,324	
						General-Voted		1354	Voucher	34,803	0	0	0	34,803	34,803	
						General-Voted		1691	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
						General-Voted		1834	Voucher	21,120	0	0	0	21,120	21,120	
						General-Voted		1835	Voucher	84,588	0	0	0	84,588	84,588	
						General-Voted		1836	Voucher	9,005	0	0	0	9,005	9,005	
						General-Voted		1837	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted		1874	Voucher	13,983	0	0	0	13,983	13,983	
						General-Voted		1938	Voucher	3,600	0	0	0	3,600	3,600	
						General-Voted		1940	Voucher	51,449	0	0	0	51,449	51,449	

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		DEC/2025														
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	General-Voted		1962	Voucher	18,750	0	0	0	0	18,750	18,750
						General-Voted		2316	Voucher	5,400	0	0	0	0	5,400	5,400
						General-Voted		2358	Voucher	21,416	0	0	0	0	21,416	21,416
						General-Voted		2359	Voucher	15,317	0	0	0	0	15,317	15,317
						General-Voted		2360	Voucher	1,39,376	0	0	0	0	1,39,376	1,39,376
						General-Voted		2361	Voucher	14,293	0	0	0	0	14,293	14,293
						General-Voted		2362	Voucher	78,673	0	0	0	0	78,673	78,673
						General-Voted		3407	Challan	-95,803	0	0	0	0	-95,803	-95,803
						General-Voted		3782	Voucher	1,44,908	0	0	0	0	1,44,908	1,44,908
					Total Object Head-- 6 :					10,83,484	0	0	0	0	10,83,484	10,83,484
					(11) Travel Expenses	General-Voted		1648	Voucher	51,000	0	0	0	0	51,000	51,000
						Total Object Head-- 11 :					51,000	0	0	0	51,000	51,000
					12. Foreign Travel Expenses	General-Voted		4120	Voucher	25,59,181	0	0	0	0	25,59,181	25,59,181
						General-Voted		4130	Voucher	25,59,671	0	0	0	0	25,59,671	25,59,671
						General-Voted		4131	Voucher	25,59,671	0	0	0	0	25,59,671	25,59,671
						Total Object Head-- 12 :					76,78,523	0	0	0	76,78,523	76,78,523
					(13) Office Expenses	General-Voted		1190	Voucher	18,313	0	0	0	0	18,313	18,313
						General-Voted		1232	Voucher	19,465	0	0	0	0	19,465	19,465
						General-Voted		1323	Voucher	15,23,886	0	0	0	0	15,23,886	15,23,886
						General-Voted		1529	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
						General-Voted		1530	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
						General-Voted		1531	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		DEC/2025															
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	(01) Secretariat Establishment	0	(13) Office Expenses		General-Voted		1532	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
							General-Voted		1533	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
							General-Voted		1534	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
							General-Voted		1535	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
							General-Voted		1536	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
							General-Voted		1537	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
							General-Voted		1538	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
							General-Voted		1539	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
							General-Voted		1540	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
							General-Voted		1541	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
							General-Voted		1542	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
							General-Voted		1543	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
							General-Voted		1544	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
							General-Voted		1545	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
							General-Voted		1546	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
							General-Voted		1547	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
							General-Voted		1548	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
							General-Voted		1651	Voucher	1,99,308	0	0	0	0	1,99,308	1,99,308
							General-Voted		1654	Voucher	1,31,998	0	0	0	0	1,31,998	1,31,998
							General-Voted		1828	Voucher	7,87,560	0	0	0	0	7,87,560	7,87,560
							General-Voted		1831	Voucher	7,55,860	0	0	0	0	7,55,860	7,55,860
							General-Voted		1832	Voucher	4,02,994	0	0	0	0	4,02,994	4,02,994
							General-Voted		1867	Voucher	6,16,444	0	0	0	0	6,16,444	6,16,444
											General-Voted		1868	Voucher			

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		DEC/2025															
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	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted			1868		5,89,292	0	0		0	5,89,292	5,89,292
						General-Voted			1870	Voucher	4,37,500	0	0	0	4,37,500	4,37,500	
						General-Voted			1871	Voucher	7,60,000	0	0	0	7,60,000	7,60,000	
						General-Voted			1877	Voucher	6,97,500	0	0	0	6,97,500	6,97,500	
						General-Voted			1878	Voucher	6,71,425	0	0	0	6,71,425	6,71,425	
						General-Voted			1879	Voucher	7,79,400	0	0	0	7,79,400	7,79,400	
						General-Voted			1880	Voucher	4,05,500	0	0	0	4,05,500	4,05,500	
						General-Voted			1881	Voucher	6,00,000	0	0	0	6,00,000	6,00,000	
						General-Voted			1882	Voucher	6,00,000	0	0	0	6,00,000	6,00,000	
						General-Voted			1883	Voucher	6,78,600	0	0	0	6,78,600	6,78,600	
						General-Voted			1884	Voucher	3,18,400	0	0	0	3,18,400	3,18,400	
						General-Voted			1885	Voucher	5,59,040	0	0	0	5,59,040	5,59,040	
						General-Voted			1899	Voucher	3,95,413	0	0	0	3,95,413	3,95,413	
						General-Voted			1900	Voucher	7,96,500	0	0	0	7,96,500	7,96,500	
						General-Voted			1901	Voucher	7,96,500	0	0	0	7,96,500	7,96,500	
						General-Voted			1902	Voucher	6,97,500	0	0	0	6,97,500	6,97,500	
						General-Voted			1903	Voucher	3,66,802	0	0	0	3,66,802	3,66,802	
						General-Voted			1904	Voucher	7,38,500	0	0	0	7,38,500	7,38,500	
						General-Voted			1905	Voucher	6,47,188	0	0	0	6,47,188	6,47,188	
						General-Voted			1906	Voucher	7,71,774	0	0	0	7,71,774	7,71,774	
General-Voted			1907	Voucher	7,00,470	0	0	0	7,00,470	7,00,470							
General-Voted			1908	Voucher	7,43,450	0	0	0	7,43,450	7,43,450							
General-Voted			1909	Voucher	7,71,775	0	0	0	7,71,775	7,71,775							
General-Voted			1910	Voucher													

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Shillong

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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE																		
Department : Legislative Assembly/Assembly Secretariat Department																		
Treasury : Shillong (South) Treasury																		
D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly																		
Month of Account: DEC/2025																		
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.)

Voucher Wise Expenditure Report
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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		DEC/2025														
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	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1278	Voucher	89,880	0	0	0	89,880	89,880		
						General-Voted	1941	Voucher	3,02,379	0	0	0	3,02,379	3,02,379		
						General-Voted	2110	Voucher	40,950	0	0	0	40,950	40,950		
						General-Voted	2111	Voucher	31,920	0	0	0	31,920	31,920		
						General-Voted	3735	Voucher	25,500	0	0	0	25,500	25,500		
						General-Voted	4048	Voucher	44,940	0	0	0	44,940	44,940		
					Total Object Head-- 20 :						5,79,511	0	0	0	5,79,511	5,79,511
					27. Minor Works/Maintenance	General-Voted	1321	Voucher	7,08,500	0	0	0	7,08,500	7,08,500		
						General-Voted	1322	Voucher	7,38,800	0	0	0	7,38,800	7,38,800		
						General-Voted	1424	Voucher	6,50,000	0	0	0	6,50,000	6,50,000		
						General-Voted	1425	Voucher	7,35,000	0	0	0	7,35,000	7,35,000		
						General-Voted	1426	Voucher	6,75,000	0	0	0	6,75,000	6,75,000		
						General-Voted	1427	Voucher	6,75,000	0	0	0	6,75,000	6,75,000		
						General-Voted	1428	Voucher	6,75,000	0	0	0	6,75,000	6,75,000		
						General-Voted	1429	Voucher	6,75,000	0	0	0	6,75,000	6,75,000		
						General-Voted	1430	Voucher	6,75,000	0	0	0	6,75,000	6,75,000		
						General-Voted	1431	Voucher	7,85,000	0	0	0	7,85,000	7,85,000		
						General-Voted	1432	Voucher	3,15,000	0	0	0	3,15,000	3,15,000		
						General-Voted	1433	Voucher	7,97,250	0	0	0	7,97,250	7,97,250		
						General-Voted	1434	Voucher	7,50,000	0	0	0	7,50,000	7,50,000		
						General-Voted	1435	Voucher	7,50,000	0	0	0	7,50,000	7,50,000		
						General-Voted	1436	Voucher	5,00,000	0	0	0	5,00,000	5,00,000		
						General-Voted	1437	Voucher	7,50,000	0	0	0	7,50,000	7,50,000		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		DEC/2025														
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	27. Minor Works/Maintenance	General-Voted	1438	Voucher	7,50,000	0	0	0	7,50,000	7,50,000		
						General-Voted	1439	Voucher	6,70,000	0	0	0	6,70,000	6,70,000		
						General-Voted	1440	Voucher	8,10,000	0	0	0	8,10,000	8,10,000		
						General-Voted	1441	Voucher	8,10,000	0	0	0	8,10,000	8,10,000		
						General-Voted	1442	Voucher	7,50,000	0	0	0	7,50,000	7,50,000		
						General-Voted	1443	Voucher	7,50,000	0	0	0	7,50,000	7,50,000		
						General-Voted	1444	Voucher	8,00,000	0	0	0	8,00,000	8,00,000		
						General-Voted	1445	Voucher	8,00,000	0	0	0	8,00,000	8,00,000		
						General-Voted	1446	Voucher	8,00,000	0	0	0	8,00,000	8,00,000		
						General-Voted	1447	Voucher	33,200	0	0	0	33,200	33,200		
						General-Voted	1448	Voucher	7,97,500	0	0	0	7,97,500	7,97,500		
						General-Voted	1449	Voucher	7,89,000	0	0	0	7,89,000	7,89,000		
						General-Voted	1450	Voucher	7,95,000	0	0	0	7,95,000	7,95,000		
						General-Voted	1451	Voucher	7,80,000	0	0	0	7,80,000	7,80,000		
						General-Voted	1452	Voucher	4,87,200	0	0	0	4,87,200	4,87,200		
						General-Voted	1453	Voucher	5,00,000	0	0	0	5,00,000	5,00,000		
						General-Voted	1454	Voucher	7,90,000	0	0	0	7,90,000	7,90,000		
						General-Voted	1455	Voucher	7,00,000	0	0	0	7,00,000	7,00,000		
						General-Voted	1456	Voucher	7,35,000	0	0	0	7,35,000	7,35,000		
						General-Voted	1457	Voucher	7,35,000	0	0	0	7,35,000	7,35,000		
						General-Voted	1458	Voucher	7,50,000	0	0	0	7,50,000	7,50,000		
						General-Voted	1518	Voucher	7,98,930	0	0	0	7,98,930	7,98,930		
						General-Voted	1549	Voucher	7,89,724	0	0	0	7,89,724	7,89,724		
						General-Voted	1550	Voucher								

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		DEC/2025																
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	(01) Secretariat Establishment	0	27. Minor Works/Maintenance		General-Voted		1550		7,89,724	0	0	0		7,89,724	7,89,724	
							General-Voted		1551	Voucher	7,89,724	0	0	0		7,89,724	7,89,724	
							General-Voted		1552	Voucher	7,95,282	0	0	0		7,95,282	7,95,282	
							General-Voted		1553	Voucher	7,93,665	0	0	0		7,93,665	7,93,665	
							General-Voted		1554	Voucher	7,82,545	0	0	0		7,82,545	7,82,545	
							General-Voted		1555	Voucher	7,65,000	0	0	0		7,65,000	7,65,000	
							General-Voted		1556	Voucher	7,65,000	0	0	0		7,65,000	7,65,000	
							General-Voted		1557	Voucher	7,99,500	0	0	0		7,99,500	7,99,500	
							General-Voted		1558	Voucher	7,99,500	0	0	0		7,99,500	7,99,500	
							General-Voted		1559	Voucher	7,99,500	0	0	0		7,99,500	7,99,500	
							General-Voted		1560	Voucher	7,99,500	0	0	0		7,99,500	7,99,500	
							General-Voted		1561	Voucher	7,99,500	0	0	0		7,99,500	7,99,500	
							General-Voted		1562	Voucher	7,80,000	0	0	0		7,80,000	7,80,000	
							General-Voted		1563	Voucher	7,80,000	0	0	0		7,80,000	7,80,000	
							General-Voted		1564	Voucher	7,98,118	0	0	0		7,98,118	7,98,118	
							General-Voted		1565	Voucher	8,00,000	0	0	0		8,00,000	8,00,000	
							General-Voted		1566	Voucher	8,00,000	0	0	0		8,00,000	8,00,000	
							General-Voted		1567	Voucher	8,00,000	0	0	0		8,00,000	8,00,000	
							General-Voted		1568	Voucher	8,00,000	0	0	0		8,00,000	8,00,000	
							General-Voted		1569	Voucher	8,00,000	0	0	0		8,00,000	8,00,000	
							General-Voted		1570	Voucher	7,97,500	0	0	0		7,97,500	7,97,500	
							General-Voted		1571	Voucher	7,97,500	0	0	0		7,97,500	7,97,500	
							General-Voted		1572	Voucher	7,95,000	0	0	0		7,95,000	7,95,000	
											General-Voted		1573	Voucher				

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		DEC/2025														
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	27. Minor Works/Maintenance	General-Voted	1573		8,00,000	0	0	0	8,00,000	8,00,000		
						General-Voted	1574	Voucher	8,00,000	0	0	0	8,00,000	8,00,000		
						General-Voted	1575	Voucher	7,50,000	0	0	0	7,50,000	7,50,000		
						General-Voted	1576	Voucher	5,93,600	0	0	0	5,93,600	5,93,600		
						General-Voted	1577	Voucher	7,34,240	0	0	0	7,34,240	7,34,240		
						General-Voted	1578	Voucher	6,88,000	0	0	0	6,88,000	6,88,000		
						General-Voted	1579	Voucher	7,53,981	0	0	0	7,53,981	7,53,981		
						General-Voted	1580	Voucher	7,53,981	0	0	0	7,53,981	7,53,981		
						General-Voted	1581	Voucher	6,80,372	0	0	0	6,80,372	6,80,372		
						General-Voted	1582	Voucher	7,29,810	0	0	0	7,29,810	7,29,810		
						General-Voted	1583	Voucher	6,88,000	0	0	0	6,88,000	6,88,000		
						General-Voted	1584	Voucher	7,53,981	0	0	0	7,53,981	7,53,981		
						General-Voted	1585	Voucher	1,43,124	0	0	0	1,43,124	1,43,124		
						General-Voted	1586	Voucher	7,97,500	0	0	0	7,97,500	7,97,500		
						General-Voted	1587	Voucher	7,97,500	0	0	0	7,97,500	7,97,500		
						General-Voted	1588	Voucher	7,97,500	0	0	0	7,97,500	7,97,500		
						General-Voted	1589	Voucher	7,97,500	0	0	0	7,97,500	7,97,500		
						General-Voted	1590	Voucher	7,65,000	0	0	0	7,65,000	7,65,000		
						General-Voted	1591	Voucher	7,50,000	0	0	0	7,50,000	7,50,000		
						General-Voted	1592	Voucher	7,50,000	0	0	0	7,50,000	7,50,000		
						General-Voted	1593	Voucher	7,50,000	0	0	0	7,50,000	7,50,000		
						General-Voted	1594	Voucher	7,50,000	0	0	0	7,50,000	7,50,000		
						General-Voted	1595	Voucher	7,50,000	0	0	0	7,50,000	7,50,000		
						General-Voted	1596	Voucher								

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		DEC/2025																
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	(01) Secretariat Establishment	0	27. Minor Works/Maintenance		General-Voted		1596		7,50,000	0	0	0		7,50,000	7,50,000	
							General-Voted	1597	Voucher	7,50,000	0	0	0	7,50,000	7,50,000			
							General-Voted	1598	Voucher	8,00,000	0	0	0	8,00,000	8,00,000			
							General-Voted	1599	Voucher	7,50,000	0	0	0	7,50,000	7,50,000			
							General-Voted	1600	Voucher	7,50,000	0	0	0	7,50,000	7,50,000			
							General-Voted	1601	Voucher	7,50,000	0	0	0	7,50,000	7,50,000			
							General-Voted	1649	Voucher	7,98,316	0	0	0	7,98,316	7,98,316			
							General-Voted	1652	Voucher	7,74,803	0	0	0	7,74,803	7,74,803			
							General-Voted	1705	Voucher	7,91,444	0	0	0	7,91,444	7,91,444			
							General-Voted	1706	Voucher	7,71,760	0	0	0	7,71,760	7,71,760			
							General-Voted	1707	Voucher	7,70,800	0	0	0	7,70,800	7,70,800			
							General-Voted	1708	Voucher	7,91,400	0	0	0	7,91,400	7,91,400			
							General-Voted	1709	Voucher	7,91,444	0	0	0	7,91,444	7,91,444			
							General-Voted	1710	Voucher	7,88,136	0	0	0	7,88,136	7,88,136			
							General-Voted	1711	Voucher	7,81,280	0	0	0	7,81,280	7,81,280			
							General-Voted	1712	Voucher	7,96,000	0	0	0	7,96,000	7,96,000			
							General-Voted	1713	Voucher	7,83,400	0	0	0	7,83,400	7,83,400			
							General-Voted	1714	Voucher	4,63,400	0	0	0	4,63,400	4,63,400			
							General-Voted	1715	Voucher	6,62,000	0	0	0	6,62,000	6,62,000			
							General-Voted	1716	Voucher	8,00,000	0	0	0	8,00,000	8,00,000			
	General-Voted	1717	Voucher	5,99,500	0	0	0	5,99,500	5,99,500									
	General-Voted	1718	Voucher	7,90,250	0	0	0	7,90,250	7,90,250									
	General-Voted	1719	Voucher	7,90,250	0	0	0	7,90,250	7,90,250									

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		DEC/2025															
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	(01) Secretariat Establishment	0	27. Minor Works/Maintenance		General-Voted		1720		7,90,250	0	0	0	0	7,90,250	7,90,250
							General-Voted	1721	Voucher	7,90,250	0	0	0	7,90,250	7,90,250		
							General-Voted	1722	Voucher	7,96,000	0	0	0	7,96,000	7,96,000		
							General-Voted	1723	Voucher	7,83,400	0	0	0	7,83,400	7,83,400		
							General-Voted	1724	Voucher	7,68,000	0	0	0	7,68,000	7,68,000		
							General-Voted	1725	Voucher	7,91,444	0	0	0	7,91,444	7,91,444		
							General-Voted	1726	Voucher	7,95,656	0	0	0	7,95,656	7,95,656		
							General-Voted	1727	Voucher	7,85,910	0	0	0	7,85,910	7,85,910		
							General-Voted	1728	Voucher	7,95,364	0	0	0	7,95,364	7,95,364		
							General-Voted	1729	Voucher	7,97,380	0	0	0	7,97,380	7,97,380		
							General-Voted	1730	Voucher	7,95,266	0	0	0	7,95,266	7,95,266		
							General-Voted	1731	Voucher	7,99,630	0	0	0	7,99,630	7,99,630		
							General-Voted	1732	Voucher	7,98,290	0	0	0	7,98,290	7,98,290		
							General-Voted	1733	Voucher	7,91,444	0	0	0	7,91,444	7,91,444		
							General-Voted	1738	Voucher	7,41,500	0	0	0	7,41,500	7,41,500		
							General-Voted	1739	Voucher	7,41,500	0	0	0	7,41,500	7,41,500		
							General-Voted	1740	Voucher	7,90,780	0	0	0	7,90,780	7,90,780		
							General-Voted	1741	Voucher	7,41,500	0	0	0	7,41,500	7,41,500		
							General-Voted	1742	Voucher	7,86,800	0	0	0	7,86,800	7,86,800		
							General-Voted	1743	Voucher	7,91,444	0	0	0	7,91,444	7,91,444		
							General-Voted	1746	Voucher	6,88,400	0	0	0	6,88,400	6,88,400		
							General-Voted	1747	Voucher	6,21,800	0	0	0	6,21,800	6,21,800		
							General-Voted	1748	Voucher	2,05,600	0	0	0	2,05,600	2,05,600		

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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:		DEC/2025														
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	27. Minor Works/Maintenance	General-Voted		1822		6,41,000	0	0		0	6,41,000	6,41,000
						General-Voted		1823	Voucher	6,41,000	0	0		0	6,41,000	6,41,000
						General-Voted		1824	Voucher	7,66,200	0	0		0	7,66,200	7,66,200
						General-Voted		1825	Voucher	7,20,396	0	0		0	7,20,396	7,20,396
						General-Voted		1826	Voucher	7,84,170	0	0		0	7,84,170	7,84,170
						General-Voted		1827	Voucher	99,860	0	0		0	99,860	99,860
						General-Voted		1829	Voucher	5,98,300	0	0		0	5,98,300	5,98,300
						General-Voted		1830	Voucher	6,92,700	0	0		0	6,92,700	6,92,700
						General-Voted		1838	Voucher	2,16,300	0	0		0	2,16,300	2,16,300
						General-Voted		1839	Voucher	7,89,864	0	0		0	7,89,864	7,89,864
						General-Voted		1840	Voucher	6,20,540	0	0		0	6,20,540	6,20,540
						General-Voted		1841	Voucher	6,54,600	0	0		0	6,54,600	6,54,600
						General-Voted		1842	Voucher	7,68,100	0	0		0	7,68,100	7,68,100
						General-Voted		1843	Voucher	2,27,300	0	0		0	2,27,300	2,27,300
						General-Voted		1844	Voucher	6,81,800	0	0		0	6,81,800	6,81,800
						General-Voted		1845	Voucher	7,61,800	0	0		0	7,61,800	7,61,800
						General-Voted		1846	Voucher	4,73,600	0	0		0	4,73,600	4,73,600
						General-Voted		1847	Voucher	4,71,100	0	0		0	4,71,100	4,71,100
						General-Voted		1848	Voucher	7,23,200	0	0		0	7,23,200	7,23,200
						General-Voted		1849	Voucher	7,96,500	0	0		0	7,96,500	7,96,500
						General-Voted		1850	Voucher	7,94,860	0	0		0	7,94,860	7,94,860
						General-Voted		1851	Voucher	6,55,094	0	0		0	6,55,094	6,55,094
						General-Voted		1852	Voucher	7,96,500	0	0		0	7,96,500	7,96,500
						General-Voted		1853	Voucher							

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		DEC/2025														
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	27. Minor Works/Maintenance	General-Voted		1853		7,53,400	0	0		0	7,53,400	7,53,400
						General-Voted		1854	Voucher	4,55,880	0	0		0	4,55,880	4,55,880
						General-Voted		1855	Voucher	4,55,880	0	0		0	4,55,880	4,55,880
						General-Voted		1856	Voucher	4,18,760	0	0		0	4,18,760	4,18,760
						General-Voted		1857	Voucher	7,42,400	0	0		0	7,42,400	7,42,400
						General-Voted		1858	Voucher	7,42,400	0	0		0	7,42,400	7,42,400
						General-Voted		1859	Voucher	7,42,400	0	0		0	7,42,400	7,42,400
						General-Voted		1860	Voucher	7,42,400	0	0		0	7,42,400	7,42,400
						General-Voted		1861	Voucher	7,31,710	0	0		0	7,31,710	7,31,710
						General-Voted		1862	Voucher	4,13,250	0	0		0	4,13,250	4,13,250
						General-Voted		1863	Voucher	4,13,250	0	0		0	4,13,250	4,13,250
						General-Voted		1864	Voucher	6,07,840	0	0		0	6,07,840	6,07,840
						General-Voted		1865	Voucher	6,80,410	0	0		0	6,80,410	6,80,410
						General-Voted		1866	Voucher	6,80,410	0	0		0	6,80,410	6,80,410
						General-Voted		1875	Voucher	6,80,410	0	0		0	6,80,410	6,80,410
						General-Voted		1876	Voucher	6,80,410	0	0		0	6,80,410	6,80,410
						General-Voted		1894	Voucher	3,46,700	0	0		0	3,46,700	3,46,700
						General-Voted		1895	Voucher	7,42,400	0	0		0	7,42,400	7,42,400
						General-Voted		1896	Voucher	6,80,410	0	0		0	6,80,410	6,80,410
						General-Voted		1897	Voucher	6,80,410	0	0		0	6,80,410	6,80,410
						General-Voted		1898	Voucher	7,62,500	0	0		0	7,62,500	7,62,500
						General-Voted		1986	Voucher	4,81,003	0	0		0	4,81,003	4,81,003
						General-Voted		2038	Voucher	6,62,438	0	0		0	6,62,438	6,62,438
						General-Voted		2099	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		DEC/2025														
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	27. Minor Works/Maintenance	General-Voted		2099		7,04,720	0	0	0	7,04,720	7,04,720	
						General-Voted		2100	Voucher	7,04,720	0	0	0	7,04,720	7,04,720	
						General-Voted		2101	Voucher	6,87,700	0	0	0	6,87,700	6,87,700	
						General-Voted		2102	Voucher	6,87,700	0	0	0	6,87,700	6,87,700	
						General-Voted		2103	Voucher	5,37,750	0	0	0	5,37,750	5,37,750	
						General-Voted		2104	Voucher	7,34,500	0	0	0	7,34,500	7,34,500	
						General-Voted		2105	Voucher	7,69,331	0	0	0	7,69,331	7,69,331	
						General-Voted		2106	Voucher	7,69,331	0	0	0	7,69,331	7,69,331	
						General-Voted		2107	Voucher	7,69,331	0	0	0	7,69,331	7,69,331	
						General-Voted		2108	Voucher	6,49,770	0	0	0	6,49,770	6,49,770	
						General-Voted		3738	Voucher	6,08,525	0	0	0	6,08,525	6,08,525	
						General-Voted		3739	Voucher	6,81,250	0	0	0	6,81,250	6,81,250	
						General-Voted		3740	Voucher	6,81,250	0	0	0	6,81,250	6,81,250	
						General-Voted		3741	Voucher	6,81,250	0	0	0	6,81,250	6,81,250	
						General-Voted		3742	Voucher	6,81,250	0	0	0	6,81,250	6,81,250	
						General-Voted		3743	Voucher	6,81,250	0	0	0	6,81,250	6,81,250	
						General-Voted		3744	Voucher	6,81,250	0	0	0	6,81,250	6,81,250	
						General-Voted		3745	Voucher	6,81,250	0	0	0	6,81,250	6,81,250	
						General-Voted		3746	Voucher	6,81,250	0	0	0	6,81,250	6,81,250	
						General-Voted		3747	Voucher	6,81,250	0	0	0	6,81,250	6,81,250	
						General-Voted		3748	Voucher	6,81,250	0	0	0	6,81,250	6,81,250	
						General-Voted		3752	Voucher	7,97,912	0	0	0	7,97,912	7,97,912	
						General-Voted		3753	Voucher	9,38,690	0	0	0	9,38,690	9,38,690	
						General-Voted		3754	Voucher							

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		DEC/2025															
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	(01) Secretariat Establishment	0	27. Minor Works/Maintenance		General-Voted		3754		7,97,858	0	0		0	7,97,858	7,97,858
							General-Voted		3755	Voucher	7,98,560	0	0		0	7,98,560	7,98,560
							General-Voted		3756	Voucher	7,98,798	0	0		0	7,98,798	7,98,798
							General-Voted		3757	Voucher	7,98,798	0	0		0	7,98,798	7,98,798
							General-Voted		3758	Voucher	7,98,798	0	0		0	7,98,798	7,98,798
							General-Voted		3759	Voucher	7,98,798	0	0		0	7,98,798	7,98,798
							General-Voted		3760	Voucher	67,394	0	0		0	67,394	67,394
							General-Voted		3839	Voucher	3,84,000	0	0		0	3,84,000	3,84,000
							General-Voted		3840	Voucher	5,46,000	0	0		0	5,46,000	5,46,000
							General-Voted		3844	Voucher	6,34,000	0	0		0	6,34,000	6,34,000
							General-Voted		3845	Voucher	1,70,500	0	0		0	1,70,500	1,70,500
							General-Voted		3846	Voucher	7,83,800	0	0		0	7,83,800	7,83,800
							General-Voted		3956	Voucher	7,70,900	0	0		0	7,70,900	7,70,900
							General-Voted		3957	Voucher	7,38,900	0	0		0	7,38,900	7,38,900
							General-Voted		3958	Voucher	6,52,600	0	0		0	6,52,600	6,52,600
							General-Voted		3959	Voucher	3,09,600	0	0		0	3,09,600	3,09,600
							General-Voted		3960	Voucher	2,01,900	0	0		0	2,01,900	2,01,900
							General-Voted		3961	Voucher	6,35,400	0	0		0	6,35,400	6,35,400
							General-Voted		3962	Voucher	6,56,200	0	0		0	6,56,200	6,56,200
							General-Voted		3963	Voucher	5,85,400	0	0		0	5,85,400	5,85,400
							General-Voted		3964	Voucher	2,54,164	0	0		0	2,54,164	2,54,164
							General-Voted		3965	Voucher	6,98,900	0	0		0	6,98,900	6,98,900
							General-Voted		3966	Voucher	4,26,800	0	0		0	4,26,800	4,26,800
													General-Voted		4126	Voucher	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		DEC/2025														
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	27. Minor Works/Maintenance	General-Voted	4126			4,93,000	0	0		0	4,93,000	4,93,000
						General-Voted	4127	Voucher	5,17,500	0	0		0	5,17,500	5,17,500	
						General-Voted	4128	Voucher	6,19,275	0	0		0	6,19,275	6,19,275	
						General-Voted	4129	Voucher	4,67,200	0	0		0	4,67,200	4,67,200	
						General-Voted	4132	Voucher	5,55,200	0	0		0	5,55,200	5,55,200	
						General-Voted	4133	Voucher	2,88,800	0	0		0	2,88,800	2,88,800	
						General-Voted	4134	Voucher	3,96,280	0	0		0	3,96,280	3,96,280	
						General-Voted	4135	Voucher	6,54,200	0	0		0	6,54,200	6,54,200	
						General-Voted	4136	Voucher	2,25,238	0	0		0	2,25,238	2,25,238	
						General-Voted	4137	Voucher	2,20,183	0	0		0	2,20,183	2,20,183	
						General-Voted	4138	Voucher	2,90,605	0	0		0	2,90,605	2,90,605	
						General-Voted	4139	Voucher	2,22,352	0	0		0	2,22,352	2,22,352	
						General-Voted	4140	Voucher	2,86,000	0	0		0	2,86,000	2,86,000	
						General-Voted	4141	Voucher	7,72,500	0	0		0	7,72,500	7,72,500	
						General-Voted	4152	Voucher	3,64,369	0	0		0	3,64,369	3,64,369	
						General-Voted	4153	Voucher	2,25,503	0	0		0	2,25,503	2,25,503	
						General-Voted	4154	Voucher	3,88,068	0	0		0	3,88,068	3,88,068	
						General-Voted	4155	Voucher	1,97,829	0	0		0	1,97,829	1,97,829	
						General-Voted	4156	Voucher	2,14,674	0	0		0	2,14,674	2,14,674	
						General-Voted	4157	Voucher	5,62,934	0	0		0	5,62,934	5,62,934	
						General-Voted	4172	Voucher	4,84,201	0	0		0	4,84,201	4,84,201	
						General-Voted	4182	Voucher	6,57,700	0	0		0	6,57,700	6,57,700	
Total Object Head-- 27 :										16,38,13,556	0	0		0	16,38,13,556	16,38,13,556

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		DEC/2025														
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	30.Other Contractual Services.	General-Voted		285	Voucher	1,18,917	0	0		0	1,18,917	1,18,917
						General-Voted		287	Voucher	18,25,362	0	0		0	18,25,362	18,25,362
						General-Voted		3367	Voucher	1,06,531	0	0		0	1,06,531	1,06,531
						General-Voted		3368	Voucher	21,64,072	0	0		0	21,64,072	21,64,072
						General-Voted		3502	Voucher	22,17,220	0	0		0	22,17,220	22,17,220
						General-Voted		3725	Voucher	6,37,554	0	0		0	6,37,554	6,37,554
						General-Voted		64	Voucher	21,23,581	0	0		0	21,23,581	21,23,581
						Total Object Head-- 30 :				91,93,237	0	0		0	91,93,237	91,93,237
					51.Motor Vehicles	General-Voted		3835	Voucher	62,100	0	0		0	62,100	62,100
						General-Voted		3836	Voucher	40,012	0	0		0	40,012	40,012
						General-Voted		3837	Voucher	11,014	0	0		0	11,014	11,014
						General-Voted		3838	Voucher	5,252	0	0		0	5,252	5,252
						General-Voted		3841	Voucher	11,656	0	0		0	11,656	11,656
						General-Voted		4149	Voucher	2,12,612	0	0		0	2,12,612	2,12,612
						General-Voted		4180	Voucher	50,612	0	0		0	50,612	50,612
						Total Object Head-- 51 :				3,93,258	0	0		0	3,93,258	3,93,258
					Total Sub Head :				29,26,06,569	3,12,000	32,45,860		7,34,800	28,83,13,909	29,22,94,569	
					Total Minor Head 103 :				29,26,06,569	3,12,000	32,45,860		7,34,800	28,83,13,909	29,22,94,569	
					Total Sub Major Head 2 :				31,43,14,080	3,12,000	32,45,860		7,34,800	31,00,21,420	31,40,02,080	
					Total Major Head 2011 :				31,43,14,080	3,12,000	32,45,860		7,34,800	31,00,21,420	31,40,02,080	
2058	00	103	(07) Meghalaya Legislative Assembly	0	(01) Salaries	General-Voted	2112	Voucher	63,000	0	0		0	63,000	63,000	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		DEC/2025														
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	(01) Salaries	General-Voted		2126	Voucher	4,188	0	0	0	0	4,188	4,188
						General-Voted		3248	Voucher	30,34,615	7,500	3,64,530	11,000	26,51,585	30,27,115	
						General-Voted		3249	Voucher	50,21,390	24,000	0	85,800	49,11,590	49,97,390	
						General-Voted		3615	Voucher	55,711	0	6,710	0	49,001	55,711	
						General-Voted		398	Voucher	50,21,390	24,000	0	85,800	49,11,590	49,97,390	
						General-Voted		399	Voucher	30,34,615	7,500	3,64,530	11,000	26,51,585	30,27,115	
						General-Voted		400	Voucher	1,57,980	0	0	0	1,57,980	1,57,980	
					Total Object Head-- 1 :					1,63,92,889	63,000	7,35,770	1,93,600	1,54,00,519	1,63,29,889	
					02. Wages	General-Voted		3370	Voucher	19,344	0	0	0	19,344	19,344	
						General-Voted		65	Voucher	18,720	0	0	0	18,720	18,720	
					Total Object Head-- 2 :					38,064	0	0	0	38,064	38,064	
					06.Medical Treatment	General-Voted		3749	Voucher	54,246	0	0	0	54,246	54,246	
						General-Voted		3750	Voucher	17,797	0	0	0	17,797	17,797	
						General-Voted		3772	Voucher	59,473	0	0	0	59,473	59,473	
					Total Object Head-- 6 :					1,31,516	0	0	0	1,31,516	1,31,516	
					(13) Office Expenses	General-Voted		1869	Voucher	1,71,900	0	0	0	1,71,900	1,71,900	
						General-Voted		1915	Voucher	2,21,880	0	0	0	2,21,880	2,21,880	
					Total Object Head-- 13 :					3,93,780	0	0	0	3,93,780	3,93,780	
					27. Minor Works/Maintenance	General-Voted		1277	Voucher	7,01,700	0	0	0	7,01,700	7,01,700	
						General-Voted		3842	Voucher	7,01,064	0	0	0	7,01,064	7,01,064	
						General-Voted		3843	Voucher	7,32,100	0	0	0	7,32,100	7,32,100	
					Total Object Head-- 27 :											

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		DEC/2025														
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	27. Minor Works/Maintenance					21,34,864	0	0		0	21,34,864	21,34,864
					30.Other Contractual Services		General-Voted	3371	Voucher	6,88,740	0	0		0	6,88,740	6,88,740
							General-Voted	4047	Voucher	98,334	0	0		0	98,334	98,334
							General-Voted	66	Voucher	6,05,503	0	0		0	6,05,503	6,05,503
					Total Object Head-- 30 :					13,92,577	0	0		0	13,92,577	13,92,577
					Total Sub Head :					2,04,83,690	63,000	7,35,770	1,93,600		1,94,91,320	2,04,20,690
					Total Minor Head 103 :					2,04,83,690	63,000	7,35,770	1,93,600		1,94,91,320	2,04,20,690
					Total Sub Major Head 0 :					2,04,83,690	63,000	7,35,770	1,93,600		1,94,91,320	2,04,20,690
					Total Major Head 2058 :					2,04,83,690	63,000	7,35,770	1,93,600		1,94,91,320	2,04,20,690
4216	01	700	(63) Interior At New Assembly Building Mawdiangdiang	0	53. Major Works		General-Voted	2333	Voucher	13,50,000	0	0		0	13,50,000	13,50,000
							General-Voted	2334	Voucher	9,00,000	0	0		0	9,00,000	9,00,000
							General-Voted	2335	Voucher	9,00,000	0	0		0	9,00,000	9,00,000
							General-Voted	2336	Voucher	9,98,28,310	0	0		0	9,98,28,310	9,98,28,310
							General-Voted	2337	Voucher	52,89,350	0	0		0	52,89,350	52,89,350
					Total Object Head-- 53 :					10,82,67,660	0	0		0	10,82,67,660	10,82,67,660
					Total Sub Head :					10,82,67,660	0	0		0	10,82,67,660	10,82,67,660
					Total Minor Head 700 :					10,82,67,660	0	0		0	10,82,67,660	10,82,67,660
					Total Sub Major Head 1 :					10,82,67,660	0	0		0	10,82,67,660	10,82,67,660
					Total Major Head 4216 :					10,82,67,660	0	0		0	10,82,67,660	10,82,67,660

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE																																	
Department : Legislative Assembly/Assembly Secretariat Department																																	
Treasury Shillong (South) Treasury																																	
D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly																																	
Month of Account: DEC/2025																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									44,30,65,430	3,75,000	39,81,630	9,28,400	43,77,80,400	44,26,90,430																			
Month of Account: JAN/2026																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1014	Voucher	51,656	0	0	0	51,656	51,656																			
						General-Voted	1015	Voucher	83,328	0	0	0	83,328	83,328																			
						General-Voted	1016	Voucher	3,95,954	0	0	0	3,95,954	3,95,954																			
						General-Voted	1017	Voucher	91,569	0	0	0	91,569	91,569																			
						General-Voted	1018	Voucher	55,444	0	0	0	55,444	55,444																			
						General-Voted	1019	Voucher	56,639	0	0	0	56,639	56,639																			
						General-Voted	1020	Voucher	5,42,278	0	0	0	5,42,278	5,42,278																			
						General-Voted	696	Voucher	16,20,000	0	0	0	16,20,000	16,20,000																			
						General-Voted	697	Voucher	6,40,000	0	0	0	6,40,000	6,40,000																			
						General-Voted	699	Voucher	3,50,000	0	0	0	3,50,000	3,50,000																			
						Total Object Head-- 11 :			38,86,868	0	0	0	38,86,868	38,86,868																			
		Total Sub Head :			38,86,868	0	0	0	38,86,868	38,86,868																							
		(02) Speaker And Deputy Speaker	0	06. Medical Treatment	General-Charged	407	Voucher	2,48,529	0	0	0	2,48,529	2,48,529																				
					Total Object Head-- 6 :			2,48,529	0	0	0	2,48,529	2,48,529																				
			(11) Travel Expenses	General-Charged	664	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																					

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																	
Department :		Legislative Assembly/Assembly Secretariat Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																	
Month of Account:		JAN/2026																	
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				Total Sub Head :				3,68,529	0	0	0	0	3,68,529	3,68,529		
			(04) Chief Whip And Deputy Chief Whip	0	(13) Office Expenses	General-Voted	863	Voucher			51,165	0	0	0	0	51,165	51,165		
											Total Object Head-- 13 :				51,165	0	0	0	0
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	864	Voucher			8,500	0	0	0	0	8,500	8,500		
											Total Object Head-- 20 :				8,500	0	0	0	0
			Total Sub Head :				59,665				0	0	0	0	59,665	59,665			
			(10) Opposition Chief Whip	0	06. Medical Treatment	General-Voted	397	Voucher			51,221	0	0	0	0	51,221	51,221		
											Total Object Head-- 6 :				51,221	0	0	0	0
					11. Travel Expenses,Conveyance Allowances	General-Voted	949	Voucher			43,200	0	0	0	0	43,200	43,200		
											Total Object Head-- 11 :				43,200	0	0	0	0
					13. Office Expenses	General-Voted	862	Voucher			51,123	0	0	0	0	51,123	51,123		
											Total Object Head-- 13 :				51,123	0	0	0	0
					20.Hospitality/Entertai nment Expenses,Gifts,Expensesonconducted Tours	General-Voted	861	Voucher			8,500	0	0	0	0	8,500	8,500		
											Total Object Head-- 20 :				8,500	0	0	0	0
			Total Sub Head :				1,54,044				0	0	0	0	1,54,044	1,54,044			
			Total Minor Head 101 :				44,69,106	0			0	0	0	44,69,106	44,69,106				
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	385	Voucher			18,000	0	0	0	0	18,000	18,000		
						General-Voted	527	Voucher			91,000	0	0	0	0	91,000	91,000		
						General-Voted	747												

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted		747	Voucher	49,000	0	0	0	0	49,000	49,000
						General-Voted		960	Voucher	90,958	0	0	0	0	90,958	90,958
						Total Object Head-- 1 :					2,48,958	0	0	0	2,48,958	2,48,958
					06.Medical Treatment	General-Voted		1183	Voucher	0	0	0	0	0	0	0
						General-Voted		382	Voucher	25,970	0	0	0	25,970	25,970	
						General-Voted		383	Voucher	57,000	0	0	0	57,000	57,000	
						General-Voted		384	Voucher	47,235	0	0	0	47,235	47,235	
						General-Voted		698	Voucher	37,500	0	0	0	37,500	37,500	
						Total Object Head-- 6 :					1,67,705	0	0	0	1,67,705	1,67,705
						(11) Travel Expenses	General-Voted		684	Voucher	1,08,902	0	0	0	1,08,902	1,08,902
							General-Voted		685	Voucher	3,30,158	0	0	0	3,30,158	3,30,158
					General-Voted			686	Voucher	1,07,222	0	0	0	1,07,222	1,07,222	
					General-Voted			687	Voucher	3,19,859	0	0	0	3,19,859	3,19,859	
					General-Voted			688	Voucher	3,19,859	0	0	0	3,19,859	3,19,859	
					General-Voted			689	Voucher	3,01,979	0	0	0	3,01,979	3,01,979	
					General-Voted			690	Voucher	3,01,979	0	0	0	3,01,979	3,01,979	
					General-Voted			691	Voucher	80,000	0	0	0	80,000	80,000	
					General-Voted			692	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					General-Voted			693	Voucher	3,35,000	0	0	0	3,35,000	3,35,000	
					General-Voted			694	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
					General-Voted		695	Voucher	11,20,000	0	0	0	11,20,000	11,20,000		
					General-Voted		716	Voucher	3,19,859	0	0	0	3,19,859	3,19,859		
					General-Voted		717	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		865	Voucher	5,29,280	0	0	0	0	5,29,280	5,29,280
						General-Voted		866	Voucher	9,00,000	0	0	0	0	9,00,000	9,00,000
						Total Object Head-- 11 :				54,24,097	0	0	0	54,24,097	54,24,097	
					12. Foreign Travel Expenses	General-Voted		715	Voucher	25,59,671	0	0	0	0	25,59,671	25,59,671
						Total Object Head-- 12 :				25,59,671	0	0	0	25,59,671	25,59,671	
					(13) Office Expenses	General-Voted		54	Voucher	85,000	0	0	0	0	85,000	85,000
						Total Object Head-- 13 :				85,000	0	0	0	85,000	85,000	
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted		61	Voucher	38,910	0	0	0	0	38,910	38,910
						Total Object Head-- 20 :				38,910	0	0	0	38,910	38,910	
					27. Minor Works/Maintenance	General-Voted		1157	Voucher	4,03,975	0	0	0	0	4,03,975	4,03,975
						Total Object Head-- 27 :				4,03,975	0	0	0	4,03,975	4,03,975	
					Total Sub Head :				89,28,316	0	0	0	89,28,316	89,28,316		
					Total Minor Head 103 :				89,28,316	0	0	0	89,28,316	89,28,316		
					Total Sub Major Head 2 :				1,33,97,422	0	0	0	1,33,97,422	1,33,97,422		
Total Major Head 2011 :				1,33,97,422	0	0	0	1,33,97,422	1,33,97,422							
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted		959	Voucher	14,000	0	0	0	0	14,000	14,000
						Total Object Head-- 1 :				14,000	0	0	0	14,000	14,000	
					06.Medical Treatment	General-Voted		665	Voucher	1,31,250	0	0	0	0	1,31,250	1,31,250
						Total Object Head-- 6 :				1,31,250	0	0	0	1,31,250	1,31,250	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(13) Office Expenses	General-Voted	1129	Voucher	7,07,661	0	0	0	7,07,661	7,07,661		
						General-Voted	1130	Voucher	7,07,661	0	0	0	7,07,661	7,07,661		
						General-Voted	1131	Voucher	4,06,905	0	0	0	4,06,905	4,06,905		
						General-Voted	707	Voucher	1,77,094	0	0	0	1,77,094	1,77,094		
						General-Voted	708	Voucher	1,50,828	0	0	0	1,50,828	1,50,828		
				Total Object Head-- 13 :					21,50,149	0	0	0	21,50,149	21,50,149		
				27. Minor Works/Maintenance	General-Voted	705	Voucher	3,35,298	0	0	0	3,35,298	3,35,298			
					Total Object Head-- 27 :					3,35,298	0	0	0	3,35,298	3,35,298	
					Total Sub Head :					26,30,697	0	0	0	26,30,697	26,30,697	
				(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	709	Voucher	8,13,534	0	0	0	8,13,534	8,13,534	
			General-Voted				714	Voucher	9,48,662	0	0	0	9,48,662	9,48,662		
			Total Object Head-- 21 :					17,62,196	0	0	0	17,62,196	17,62,196			
			Total Sub Head :					17,62,196	0	0	0	17,62,196	17,62,196			
			(09) Printing Materials				0	21. Materials And Supplies, Store And Equipments	General-Voted	704	Voucher	11,32,470	0	0	0	11,32,470
				General-Voted	706	Voucher			1,01,315	0	0	0	1,01,315	1,01,315		
				General-Voted	710	Voucher			9,79,254	0	0	0	9,79,254	9,79,254		
				General-Voted	711	Voucher			6,63,849	0	0	0	6,63,849	6,63,849		
				Total Object Head-- 21 :					28,76,888	0	0	0	28,76,888	28,76,888		
				Total Sub Head :					28,76,888	0	0	0	28,76,888	28,76,888		
				Total Minor Head 103 :					72,69,781	0	0	0	72,69,781	72,69,781		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2058	00					Total Sub Major Head 0 :				72,69,781	0	0		0	72,69,781	72,69,781
						Total Major Head 2058 :				72,69,781	0	0		0	72,69,781	72,69,781
						Total of Month :				2,06,67,203	0	0		0	2,06,67,203	2,06,67,203
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries		General-Voted	664	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
							General-Voted	665	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
							General-Voted	666	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
							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	669	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	672	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
							General-Voted	673	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
							General-Voted	674	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	676	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	678	Voucher	2,02,000	0	0		0	2,02,000	2,02,000

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		FEB/2026															
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	101	(01) Members Of Legislature	0	01. Salaries		General-Voted		679	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		680	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		681	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		682	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		683	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		684	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		685	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		686	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		687	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		688	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		689	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		690	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		691	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		692	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		693	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		694	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		695	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		696	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		697	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		698	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		699	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		700	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		701	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
							General-Voted		702	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	702			2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	703	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	705	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						Total Object Head-- 1 :				84,84,000	0	0	0	84,84,000	84,84,000	
					(11) Travel Expenses	General-Voted	1240	Voucher	8,99,925	0	0	0	8,99,925	8,99,925		
						General-Voted	1241	Voucher	1,43,018	0	0	0	1,43,018	1,43,018		
						General-Voted	1242	Voucher	3,86,729	0	0	0	3,86,729	3,86,729		
						General-Voted	1308	Voucher	6,28,309	0	0	0	6,28,309	6,28,309		
						General-Voted	1426	Voucher	13,52,465	0	0	0	13,52,465	13,52,465		
						General-Voted	1440	Voucher	7,21,652	0	0	0	7,21,652	7,21,652		
						General-Voted	1612	Voucher	5,24,931	0	0	0	5,24,931	5,24,931		
						General-Voted	1615	Voucher	4,04,332	0	0	0	4,04,332	4,04,332		
						General-Voted	1617	Voucher	4,37,018	0	0	0	4,37,018	4,37,018		
						General-Voted	1618	Voucher	1,86,743	0	0	0	1,86,743	1,86,743		
						General-Voted	1712	Voucher	5,77,345	0	0	0	5,77,345	5,77,345		
						General-Voted	2088	Voucher	7,70,974	0	0	0	7,70,974	7,70,974		
						General-Voted	2304	Voucher	2,75,124	0	0	0	2,75,124	2,75,124		
						General-Voted	2305	Voucher	5,87,796	0	0	0	5,87,796	5,87,796		
						General-Voted	2893	Voucher	4,62,123	0	0	0	4,62,123	4,62,123		
						General-Voted	2894	Voucher	59,994	0	0	0	59,994	59,994		
						General-Voted	2895	Voucher	4,45,869	0	0	0	4,45,869	4,45,869		
						General-Voted	2896	Voucher	2,16,661	0	0	0	2,16,661	2,16,661		

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted		2897	Voucher	5,82,566	0	0	0	0	5,82,566	5,82,566
						General-Voted		2898	Voucher	61,288	0	0	0	61,288	61,288	
						General-Voted		2899	Voucher	3,03,344	0	0	0	3,03,344	3,03,344	
						General-Voted		2900	Voucher	2,61,310	0	0	0	2,61,310	2,61,310	
						General-Voted		2990	Voucher	4,51,041	0	0	0	4,51,041	4,51,041	
						General-Voted		3046	Voucher	6,98,818	0	0	0	6,98,818	6,98,818	
						General-Voted		3047	Voucher	3,78,593	0	0	0	3,78,593	3,78,593	
						General-Voted		3123	Voucher	60,880	0	0	0	60,880	60,880	
						General-Voted		3189	Voucher	4,70,781	0	0	0	4,70,781	4,70,781	
					Total Object Head-- 11 :					1,23,49,629	0	0	0	1,23,49,629	1,23,49,629	
					Total Sub Head :					2,08,33,629	0	0	0	2,08,33,629	2,08,33,629	
		(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged		659	Voucher	2,05,000	0	0	0	2,05,000	2,05,000		
					General-Charged		660	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		3045	Voucher	2,35,152	0	0	0	2,35,152	2,35,152			
				General-Charged		3208	Voucher	6,08,215	0	0	0	6,08,215	6,08,215			
			Total Object Head-- 11 :					8,43,367	0	0	0	8,43,367	8,43,367			
			12. Foreign Travel Expenses	General-Charged		3211	Voucher	19,68,568	0	0	0	19,68,568	19,68,568			
				Total Object Head-- 12 :					19,68,568	0	0	0	19,68,568	19,68,568		
			(13) Office Expenses	General-Charged		2168	Voucher	62,215	0	0	0	62,215	62,215			
				Total Object Head-- 13 :					62,215	0	0	0	62,215	62,215		

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																		
Department :		Legislative Assembly/Assembly Secretariat Department																		
Treasury :		Shillong (South) Treasury																		
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																		
Month of Account:		FEB/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object 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	(02) Speaker And Deputy Speaker				Total Sub Head :				32,82,150		0		0		0		32,82,150	32,82,150
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1942	Voucher	5,60,000	0	0	0	5,60,000	5,60,000					
						General-Voted		2167	Voucher	17,000	0	0	0	17,000	17,000					
						Total Object Head-- 20 :				5,77,000		0		0		0		5,77,000	5,77,000	
			Total Sub Head :				5,77,000		0		0		0		5,77,000		5,77,000			
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted		662	Voucher	2,04,000	0	0	0	2,04,000	2,04,000					
						General-Voted		663	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	
			Total Sub Head :				5,77,000		0		0		0		5,77,000		5,77,000			
			11. Travel Expenses	General-Voted		1611	Voucher	3,18,014	0	0	0	3,18,014	3,18,014							
				General-Voted		2303	Voucher	2,34,022	0	0	0	2,34,022	2,34,022							
				General-Voted		3044	Voucher	2,76,600	0	0	0	2,76,600	2,76,600							
			Total Object Head-- 11 :				8,28,636		0		0		0		8,28,636		8,28,636			
			(13) Office Expenses	General-Voted		2124	Voucher	51,165	0	0	0	51,165	51,165							
				General-Voted		2165	Voucher	51,165	0	0	0	51,165	51,165							
				Total Object Head-- 13 :				1,02,330		0		0		0		1,02,330		1,02,330		
			20.Hospitality Expenses/Other Administrative Exoenses	General-Voted		2166	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 :				13,46,466		0		0		0		13,46,466		13,46,466			
(06) Leader Of Opposition	0	(01) Salaries	General-Voted	661	Voucher	2,04,000	0	0	0	2,04,000	2,04,000									

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub 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	(06) Leader Of Opposition	0	(01) Salaries	Total Object Head-- 1 :				2,04,000	0	0	0	2,04,000	2,04,000		
					(11) Travel Expenses	General-Voted	1616	Voucher	6,33,467	0	0	0	6,33,467	6,33,467			
					Total Object Head-- 11 :				6,33,467	0	0	0	6,33,467	6,33,467			
					Total Sub Head :				8,37,467	0	0	0	8,37,467	8,37,467			
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	707	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	1902	Voucher	6,03,685	0	0	0	6,03,685	6,03,685			
					Total Object Head-- 11 :				6,03,685	0	0	0	6,03,685	6,03,685			
					13. Office Expenses	General-Voted	2122	Voucher	51,123	0	0	0	51,123	51,123			
						General-Voted	2988	Voucher	51,123	0	0	0	51,123	51,123			
					Total Object Head-- 13 :				1,02,246	0	0	0	1,02,246	1,02,246			
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	2123	Voucher	8,500	0	0	0	8,500	8,500			
						General-Voted	2989	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 :				9,26,931	0	0	0	9,26,931	9,26,931					
		Total Minor Head 101 :				2,78,03,643	0	0	0	2,78,03,643	2,78,03,643						
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1209	Voucher	64,624	0	0	0	64,624	64,624			
						General-Voted	1210	Voucher	1,02,07,326	1,57,000	0	0	1,00,50,326	1,00,50,326			
						General-Voted	1211	Voucher	43,06,661	31,000	4,22,440	0	38,53,221	42,75,661			
						General-Voted	1212	Voucher	8,23,014	1,000	0	0	8,22,014	8,22,014			
						General-Voted	1213										

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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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted		1213	Voucher	31,09,924	3,000	3,29,180		0	27,77,744	31,06,924	
						General-Voted		1214	Voucher	3,74,731	3,000	22,060		0	3,49,671	3,71,731	
						General-Voted		1215	Voucher	2,63,740	2,000	0		0	2,61,740	2,61,740	
						General-Voted		1216	Voucher	53,090	0	0		0	53,090	53,090	
						General-Voted		1256	Voucher	9,07,263	0	1,17,480		0	7,89,783	9,07,263	
						General-Voted		1441	Voucher	38,620	1,000	0		0	37,620	37,620	
						General-Voted		2288	Voucher	10,500	0	0		0	10,500	10,500	
						General-Voted		4094	Challan	-1,596	0	0		0	-1,596	-1,596	
						General-Voted		4121	Challan	-1,22,565	0	0		0	-1,22,565	-1,22,565	
						General-Voted		4145	Challan	-43,808	0	0		0	-43,808	-43,808	
						General-Voted		491	Voucher	46,54,188	8,000	6,27,970		0	40,18,218	46,46,188	
						General-Voted		546	Voucher	81,04,250	27,000	0		0	80,77,250	80,77,250	
						General-Voted		548	Voucher	4,75,284	1,000	0		0	4,74,284	4,74,284	
						General-Voted		550	Voucher	2,98,565	0	45,000		0	2,53,565	2,98,565	
						General-Voted		858	Voucher	81,675	0	0		0	81,675	81,675	
						General-Voted		952	Voucher	90,108	1,000	0		0	89,108	89,108	
						Total Object Head-- 1 :						3,36,95,594	2,35,000	15,64,130		0	3,18,96,464
					02. Wages	General-Voted		1185	Voucher	15,000	0	0		0	15,000	15,000	
						General-Voted		1188	Voucher	25,200	0	0		0	25,200	25,200	
						General-Voted		1190	Voucher	8,400	0	0		0	8,400	8,400	
						General-Voted		2600	Voucher	3,20,726	0	0		0	3,20,726	3,20,726	
						General-Voted		2841	Voucher	3,20,726	0	0		0	3,20,726	3,20,726	
					Total Object Head-- 2 :						6,90,052	0	0		0	6,90,052	6,90,052

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	General-Voted		1434	Voucher	51,774	0	0		0	51,774	51,774
						General-Voted		1435	Voucher	3,75,000	0	0		0	3,75,000	3,75,000
						General-Voted		1439	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						General-Voted		1607	Voucher	49,421	0	0		0	49,421	49,421
						General-Voted		1849	Voucher	52,579	0	0		0	52,579	52,579
						General-Voted		1850	Voucher	23,863	0	0		0	23,863	23,863
						General-Voted		1851	Voucher	2,34,454	0	0		0	2,34,454	2,34,454
						General-Voted		1852	Voucher	78,585	0	0		0	78,585	78,585
						General-Voted		2125	Voucher	72,839	0	0		0	72,839	72,839
						General-Voted		2149	Voucher	54,637	0	0		0	54,637	54,637
						General-Voted		2150	Voucher	3,00,000	0	0		0	3,00,000	3,00,000
						General-Voted		2283	Voucher	1,52,881	0	0		0	1,52,881	1,52,881
						General-Voted		2284	Voucher	1,24,041	0	0		0	1,24,041	1,24,041
						General-Voted		2301	Voucher	19,295	0	0		0	19,295	19,295
						General-Voted		2505	Voucher	1,04,074	0	0		0	1,04,074	1,04,074
						General-Voted		2506	Voucher	97,251	0	0		0	97,251	97,251
						General-Voted		2507	Voucher	12,318	0	0		0	12,318	12,318
						General-Voted		2562	Voucher	1,40,339	0	0		0	1,40,339	1,40,339
						General-Voted		2594	Voucher	73,251	0	0		0	73,251	73,251
						General-Voted		2842	Voucher	65,000	0	0		0	65,000	65,000
						General-Voted		2843	Voucher	3,00,000	0	0		0	3,00,000	3,00,000
						General-Voted		3188	Voucher	0	0	0		0	0	0
						General-Voted		3463	Voucher	3,17,123	0	0		0	3,17,123	3,17,123
						General-Voted		3509	Voucher							

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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE																				
Department : Legislative Assembly/Assembly Secretariat Department																				
Treasury : Shillong (South) Treasury																				
D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly																				
Month of Account: FEB/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610				
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	General-Voted	3509		0	0	0	0	0	0	0	0				
						General-Voted	989	Voucher	1,20,768	0	0	0	1,20,768	1,20,768						
						General-Voted	990	Voucher	3,75,000	0	0	0	3,75,000	3,75,000						
						General-Voted	991	Voucher	1,12,500	0	0	0	1,12,500	1,12,500						
						Total Object Head-- 6 :				34,56,993	0	0	0	34,56,993	34,56,993					
					(11) Travel Expenses	General-Voted	1162	Voucher	3,37,339	0	0	0	3,37,339	3,37,339						
						General-Voted	1163	Voucher	3,19,459	0	0	0	3,19,459	3,19,459						
						General-Voted	1164	Voucher	3,19,459	0	0	0	3,19,459	3,19,459						
						General-Voted	1165	Voucher	3,19,459	0	0	0	3,19,459	3,19,459						
						General-Voted	1243	Voucher	6,13,875	0	0	0	6,13,875	6,13,875						
						General-Voted	1244	Voucher	3,91,437	0	0	0	3,91,437	3,91,437						
						General-Voted	1252	Voucher	3,37,339	0	0	0	3,37,339	3,37,339						
						General-Voted	1253	Voucher	3,37,339	0	0	0	3,37,339	3,37,339						
						General-Voted	1385	Voucher	5,06,850	0	0	0	5,06,850	5,06,850						
						General-Voted	1386	Voucher	4,24,523	0	0	0	4,24,523	4,24,523						
						General-Voted	1427	Voucher	2,04,208	0	0	0	2,04,208	2,04,208						
						General-Voted	1428	Voucher	2,04,208	0	0	0	2,04,208	2,04,208						
						General-Voted	1429	Voucher	82,599	0	0	0	82,599	82,599						
						General-Voted	1430	Voucher	81,769	0	0	0	81,769	81,769						
						General-Voted	1431	Voucher	81,769	0	0	0	81,769	81,769						
						General-Voted	1432	Voucher	81,769	0	0	0	81,769	81,769						
						General-Voted	1433	Voucher	81,769	0	0	0	81,769	81,769						
						General-Voted	1436	Voucher	5,64,256	0	0	0	5,64,256	5,64,256						

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		1437	Voucher	6,59,696	0	0	0	0	6,59,696	6,59,696
						General-Voted		1605	Voucher	96,610	0	0	0	0	96,610	96,610
						General-Voted		1613	Voucher	1,72,883	0	0	0	0	1,72,883	1,72,883
						General-Voted		1614	Voucher	13,38,556	0	0	0	0	13,38,556	13,38,556
						General-Voted		1901	Voucher	3,000	0	0	0	0	3,000	3,000
						General-Voted		2121	Voucher	3,000	0	0	0	0	3,000	3,000
						General-Voted		2164	Voucher	3,000	0	0	0	0	3,000	3,000
						General-Voted		992	Voucher	45,000	0	0	0	0	45,000	45,000
						General-Voted		993	Voucher	25,400	0	0	0	0	25,400	25,400
						General-Voted		994	Voucher	22,400	0	0	0	0	22,400	22,400
						General-Voted		995	Voucher	22,400	0	0	0	0	22,400	22,400
						General-Voted		996	Voucher	22,400	0	0	0	0	22,400	22,400
						General-Voted		997	Voucher	1,29,332	0	0	0	0	1,29,332	1,29,332
					Total Object Head-- 11 :					78,33,103	0	0	0	0	78,33,103	78,33,103
					12. Foreign Travel Expenses	General-Voted		3435	Voucher	8,51,154	0	0	0	0	8,51,154	8,51,154
						Total Object Head-- 12 :					8,51,154	0	0	0	8,51,154	8,51,154
					(13) Office Expenses	General-Voted		1166	Voucher	5,598	0	0	0	0	5,598	5,598
						General-Voted		1167	Voucher	14,931	0	0	0	0	14,931	14,931
						General-Voted		1184	Voucher	7,770	0	0	0	0	7,770	7,770
						General-Voted		1186	Voucher	18,441	0	0	0	0	18,441	18,441
						General-Voted		1187	Voucher	23,076	0	0	0	0	23,076	23,076
						General-Voted		1189	Voucher	8,095	0	0	0	0	8,095	8,095
						General-Voted		1841	Voucher	16,000	0	0	0	0	16,000	16,000

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Treasury :		Shillong (South) Treasury																				
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																				
Month of Account:		FEB/2026																				
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	(01) Secretariat Establishment	0	(13) Office Expenses		General-Voted		2827	Voucher	7,770	0	0		0	7,770	7,770					
Total Object Head-- 13 :											1,01,681	0	0		0	1,01,681	1,01,681					
					16. Publications		General-Voted		1898	Voucher	32,060	0	0		0	32,060	32,060					
							General-Voted		1899	Voucher	7,359	0	0		0	7,359	7,359					
							General-Voted		1900	Voucher	29,186	0	0		0	29,186	29,186					
							General-Voted		3316	Voucher	20,000	0	0		0	20,000	20,000					
					Total Object Head-- 16 :											88,605	0	0		0	88,605	88,605
					20. Hospitality Expenses/Other Administrative Expenses		General-Voted		1842	Voucher	23,940	0	0		0	23,940	23,940					
							General-Voted		1843	Voucher	24,150	0	0		0	24,150	24,150					
							General-Voted		1940	Voucher	76,808	0	0		0	76,808	76,808					
							General-Voted		2019	Voucher	23,625	0	0		0	23,625	23,625					
							General-Voted		2242	Voucher	8,500	0	0		0	8,500	8,500					
							General-Voted		2245	Voucher	26,880	0	0		0	26,880	26,880					
							General-Voted		2296	Voucher	17,691	0	0		0	17,691	17,691					
							General-Voted		2589	Voucher	37,170	0	0		0	37,170	37,170					
					Total Object Head-- 20 :											2,38,764	0	0		0	2,38,764	2,38,764
										27. Minor Works/Maintenance		General-Voted		1667	Voucher	7,47,138	0	0		0	7,47,138	7,47,138
		General-Voted		1668						Voucher	7,27,280	0	0		0	7,27,280	7,27,280					
		General-Voted		1669						Voucher	7,97,725	0	0		0	7,97,725	7,97,725					
		General-Voted		1670						Voucher	7,80,613	0	0		0	7,80,613	7,80,613					
		General-Voted		1671						Voucher	7,79,001	0	0		0	7,79,001	7,79,001					
		General-Voted		1672						Voucher	7,89,863	0	0		0	7,89,863	7,89,863					

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		FEB/2026																
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	(01) Secretariat Establishment	0	27. Minor Works/Maintenance		General-Voted		1673	Voucher	7,81,195	0	0	0		7,81,195	7,81,195	
							General-Voted		1674	Voucher	5,73,261	0	0	0		5,73,261	5,73,261	
							General-Voted		1675	Voucher	5,06,921	0	0	0		5,06,921	5,06,921	
							General-Voted		1676	Voucher	2,78,460	0	0	0		2,78,460	2,78,460	
							General-Voted		1677	Voucher	7,88,631	0	0	0		7,88,631	7,88,631	
							General-Voted		1678	Voucher	7,40,435	0	0	0		7,40,435	7,40,435	
							General-Voted		1679	Voucher	7,85,400	0	0	0		7,85,400	7,85,400	
							General-Voted		1680	Voucher	6,69,128	0	0	0		6,69,128	6,69,128	
							General-Voted		1681	Voucher	7,99,201	0	0	0		7,99,201	7,99,201	
							General-Voted		1682	Voucher	6,69,128	0	0	0		6,69,128	6,69,128	
							General-Voted		1683	Voucher	6,69,128	0	0	0		6,69,128	6,69,128	
							General-Voted		1684	Voucher	5,21,577	0	0	0		5,21,577	5,21,577	
							General-Voted		1685	Voucher	7,85,400	0	0	0		7,85,400	7,85,400	
							General-Voted		1686	Voucher	6,72,657	0	0	0		6,72,657	6,72,657	
							General-Voted		1687	Voucher	7,73,014	0	0	0		7,73,014	7,73,014	
							General-Voted		1688	Voucher	7,99,858	0	0	0		7,99,858	7,99,858	
							General-Voted		1689	Voucher	6,75,520	0	0	0		6,75,520	6,75,520	
							General-Voted		1690	Voucher	6,75,520	0	0	0		6,75,520	6,75,520	
							General-Voted		1691	Voucher	5,52,861	0	0	0		5,52,861	5,52,861	
							General-Voted		1692	Voucher	7,23,461	0	0	0		7,23,461	7,23,461	
							General-Voted		1693	Voucher	7,99,700	0	0	0		7,99,700	7,99,700	
							General-Voted		1694	Voucher	7,99,680	0	0	0		7,99,680	7,99,680	
							General-Voted		1695	Voucher	7,89,174	0	0	0		7,89,174	7,89,174	
											General-Voted		1696	Voucher				

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Demand :				01 ADMINISTRATION OF THE STATE LEGISLATURE												
Department :				Legislative Assembly/Assembly Secretariat Department												
Treasury :				Shillong (South) Treasury												
D.D.O. :				2400001 Secretary Meghalaya Legislative Assembly												
Month of Account:				FEB/2026												
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	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted		1696		7,94,561	0	0	0	0	7,94,561	7,94,561
						General-Voted		1717	Voucher	7,14,000	0	0	0	7,14,000	7,14,000	
						General-Voted		1718	Voucher	7,99,859	0	0	0	7,99,859	7,99,859	
						General-Voted		1719	Voucher	7,56,703	0	0	0	7,56,703	7,56,703	
						General-Voted		1720	Voucher	7,30,704	0	0	0	7,30,704	7,30,704	
						General-Voted		1721	Voucher	7,88,860	0	0	0	7,88,860	7,88,860	
						General-Voted		1722	Voucher	7,82,544	0	0	0	7,82,544	7,82,544	
						General-Voted		1723	Voucher	7,85,400	0	0	0	7,85,400	7,85,400	
						General-Voted		1724	Voucher	7,85,400	0	0	0	7,85,400	7,85,400	
						General-Voted		1725	Voucher	7,92,540	0	0	0	7,92,540	7,92,540	
						General-Voted		1726	Voucher	4,54,593	0	0	0	4,54,593	4,54,593	
						General-Voted		1727	Voucher	7,97,584	0	0	0	7,97,584	7,97,584	
						General-Voted		1728	Voucher	7,90,000	0	0	0	7,90,000	7,90,000	
						General-Voted		1729	Voucher	7,98,900	0	0	0	7,98,900	7,98,900	
						General-Voted		1730	Voucher	7,94,325	0	0	0	7,94,325	7,94,325	
						General-Voted		1731	Voucher	4,63,171	0	0	0	4,63,171	4,63,171	
						General-Voted		1732	Voucher	6,75,520	0	0	0	6,75,520	6,75,520	
						General-Voted		1733	Voucher	6,75,520	0	0	0	6,75,520	6,75,520	
						General-Voted		1734	Voucher	7,99,122	0	0	0	7,99,122	7,99,122	
						General-Voted		1735	Voucher	7,81,962	0	0	0	7,81,962	7,81,962	
						General-Voted		1736	Voucher	7,64,810	0	0	0	7,64,810	7,64,810	
						General-Voted		1737	Voucher	7,88,951	0	0	0	7,88,951	7,88,951	
						General-Voted		1738	Voucher	7,97,513	0	0	0	7,97,513	7,97,513	
						General-Voted		1739	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		FEB/2026															
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	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted		1739			7,98,373	0	0	0	0	7,98,373	7,98,373
						General-Voted		1740	Voucher	7,93,075	0	0	0	7,93,075	7,93,075		
						General-Voted		1741	Voucher	5,89,298	0	0	0	5,89,298	5,89,298		
						General-Voted		1742	Voucher	7,43,476	0	0	0	7,43,476	7,43,476		
						General-Voted		1878	Voucher	3,87,700	0	0	0	3,87,700	3,87,700		
						General-Voted		1879	Voucher	5,94,900	0	0	0	5,94,900	5,94,900		
						General-Voted		1880	Voucher	6,45,500	0	0	0	6,45,500	6,45,500		
						General-Voted		1881	Voucher	7,13,800	0	0	0	7,13,800	7,13,800		
						General-Voted		1882	Voucher	4,68,176	0	0	0	4,68,176	4,68,176		
						General-Voted		1883	Voucher	7,30,700	0	0	0	7,30,700	7,30,700		
						General-Voted		1884	Voucher	6,59,100	0	0	0	6,59,100	6,59,100		
						General-Voted		2114	Voucher	6,21,000	0	0	0	6,21,000	6,21,000		
						General-Voted		2115	Voucher	6,21,000	0	0	0	6,21,000	6,21,000		
						General-Voted		2116	Voucher	6,21,000	0	0	0	6,21,000	6,21,000		
						General-Voted		2117	Voucher	6,21,000	0	0	0	6,21,000	6,21,000		
						General-Voted		2126	Voucher	1,03,388	0	0	0	1,03,388	1,03,388		
						General-Voted		2127	Voucher	4,25,600	0	0	0	4,25,600	4,25,600		
						General-Voted		2128	Voucher	5,36,800	0	0	0	5,36,800	5,36,800		
						General-Voted		2129	Voucher	5,99,900	0	0	0	5,99,900	5,99,900		
						General-Voted		2130	Voucher	5,13,200	0	0	0	5,13,200	5,13,200		
General-Voted		2131	Voucher	4,59,000	0	0	0	4,59,000	4,59,000								
General-Voted		2132	Voucher	5,81,600	0	0	0	5,81,600	5,81,600								
General-Voted		2171	Voucher	2,89,599	0	0	0	2,89,599	2,89,599								
General-Voted		2172	Voucher														

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted		2172		5,99,800	0	0	0	0	5,99,800	5,99,800
						General-Voted		2173	Voucher	3,58,800	0	0	0	0	3,58,800	3,58,800
						General-Voted		2174	Voucher	7,65,000	0	0	0	0	7,65,000	7,65,000
						General-Voted		2175	Voucher	4,46,400	0	0	0	0	4,46,400	4,46,400
						General-Voted		2244	Voucher	4,89,000	0	0	0	0	4,89,000	4,89,000
						General-Voted		2546	Voucher	5,82,928	0	0	0	0	5,82,928	5,82,928
						General-Voted		2595	Voucher	7,74,428	0	0	0	0	7,74,428	7,74,428
						Total Object Head-- 27 :				5,46,97,013	0	0	0	0	5,46,97,013	5,46,97,013
					30.Other Contractual Services.	General-Voted		1091	Voucher	21,65,656	0	0	0	0	21,65,656	21,65,656
						General-Voted		723	Voucher	22,26,520	0	0	0	0	22,26,520	22,26,520
					Total Object Head-- 30 :				43,92,176	0	0	0	0	43,92,176	43,92,176	
					51.Motor Vehicles	General-Voted		1853	Voucher	21,087	0	0	0	0	21,087	21,087
						General-Voted		1854	Voucher	24,425	0	0	0	0	24,425	24,425
						General-Voted		1855	Voucher	52,172	0	0	0	0	52,172	52,172
						General-Voted		1856	Voucher	26,086	0	0	0	0	26,086	26,086
						General-Voted		1857	Voucher	59,396	0	0	0	0	59,396	59,396
						General-Voted		1904	Voucher	8,369	0	0	0	0	8,369	8,369
						General-Voted		2135	Voucher	19,448	0	0	0	0	19,448	19,448
						General-Voted		2136	Voucher	8,711	0	0	0	0	8,711	8,711
						General-Voted		2137	Voucher	2,71,799	0	0	0	0	2,71,799	2,71,799
						General-Voted		2243	Voucher	23,600	0	0	0	0	23,600	23,600
						General-Voted		2547	Voucher	4,816	0	0	0	0	4,816	4,816
						General-Voted		2548	Voucher	9,200	0	0	0	0	9,200	9,200

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	51.Motor Vehicles	General-Voted		2826	Voucher	1,96,470	0	0	0		1,96,470	1,96,470
Total Object Head-- 51 :										7,25,579	0	0	0		7,25,579	7,25,579
Total Sub Head :										10,67,70,714	2,35,000	15,64,130	0		10,49,71,584	10,65,35,714
			(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted		2133	Voucher	6,77,037	0	0	0		6,77,037	6,77,037
						General-Voted		2134	Voucher	7,87,612	0	0	0		7,87,612	7,87,612
						General-Voted		2290	Voucher	2,37,117	0	0	0		2,37,117	2,37,117
						General-Voted		2844	Voucher	9,69,072	0	0	0		9,69,072	9,69,072
						General-Voted		2845	Voucher	5,70,969	0	0	0		5,70,969	5,70,969
Total Object Head-- 13 :										32,41,807	0	0	0		32,41,807	32,41,807
Total Sub Head :										32,41,807	0	0	0		32,41,807	32,41,807
Total Minor Head 103 :										11,00,12,521	2,35,000	15,64,130	0		10,82,13,391	10,97,77,521
Total Sub Major Head 2 :										13,78,16,164	2,35,000	15,64,130	0		13,60,17,034	13,75,81,164
Total Major Head 2011 :										13,78,16,164	2,35,000	15,64,130	0		13,60,17,034	13,75,81,164
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted		3192	Voucher	4,800	0	0	0		4,800	4,800
						General-Voted		452	Voucher	77,291	0	0	0		77,291	77,291
						General-Voted		547	Voucher	51,81,514	30,000	0	0		51,51,514	51,51,514
						General-Voted		549	Voucher	30,50,951	9,500	3,72,700	0		26,68,751	30,41,451
Total Object Head-- 1 :										83,14,556	39,500	3,72,700	0		79,02,356	82,75,056
					02. Wages	General-Voted		1083	Voucher	19,344	0	0	0		19,344	19,344
Total Object Head-- 2 :										19,344	0	0	0		19,344	19,344

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																	
Department :		Legislative Assembly/Assembly Secretariat Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																	
Month of Account:		FEB/2026																	
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	
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	06.Medical Treatment	General-Voted	2286	Voucher	41,318	0	0	0	41,318	41,318					
						General-Voted	2287	Voucher	3,600	0	0	0	3,600	3,600					
						General-Voted	2289	Voucher	64,374	0	0	0	64,374	64,374					
						General-Voted	2302	Voucher	29,278	0	0	0	29,278	29,278					
						General-Voted	3124	Voucher	3,600	0	0	0	3,600	3,600					
						General-Voted	3213	Voucher	32,205	0	0	0	32,205	32,205					
						Total Object Head-- 6 :				1,74,375	0	0	0	1,74,375	1,74,375				
					(13) Office Expenses	General-Voted	2960	Voucher	1,83,500	0	0	0	1,83,500	1,83,500					
						General-Voted	2992	Voucher	3,44,900	0	0	0	3,44,900	3,44,900					
						General-Voted	3215	Voucher	41,300	0	0	0	41,300	41,300					
						General-Voted	3216	Voucher	5,01,825	0	0	0	5,01,825	5,01,825					
						General-Voted	3320	Voucher	2,80,592	0	0	0	2,80,592	2,80,592					
						General-Voted	3321	Voucher	1,03,900	0	0	0	1,03,900	1,03,900					
						Total Object Head-- 13 :				14,56,017	0	0	0	14,56,017	14,56,017				
					27. Minor Works/Maintenance	General-Voted	2923	Voucher	1,41,600	0	0	0	1,41,600	1,41,600					
						General-Voted	2991	Voucher	2,33,325	0	0	0	2,33,325	2,33,325					
						General-Voted	3212	Voucher	2,26,206	0	0	0	2,26,206	2,26,206					
						General-Voted	3240	Voucher	1,03,386	0	0	0	1,03,386	1,03,386					
					Total Object Head-- 27 :				7,04,517	0	0	0	7,04,517	7,04,517					
					30.Other Contractual Services	General-Voted	1092	Voucher	5,77,491	0	0	0	5,77,491	5,77,491					
						Total Object Head-- 30 :				5,77,491	0	0	0	5,77,491	5,77,491				

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press			Total Sub Head :				1,12,46,300	39,500	3,72,700		0	1,08,34,100	1,12,06,800
						Total Minor Head 103 :				1,12,46,300	39,500	3,72,700		0	1,08,34,100	1,12,06,800
						Total Sub Major Head 0 :				1,12,46,300	39,500	3,72,700		0	1,08,34,100	1,12,06,800
						Total Major Head 2058 :				1,12,46,300	39,500	3,72,700		0	1,08,34,100	1,12,06,800
						Total of Month :				14,90,62,464	2,74,500	19,36,830		0	14,68,51,134	14,87,87,964
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries		General-Voted	2781	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
							General-Voted	46	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
							General-Voted	47	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
							General-Voted	48	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
							General-Voted	480	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
							General-Voted	49	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
							General-Voted	50	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
							General-Voted	51	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
							General-Voted	52	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
							General-Voted	53	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
							General-Voted	54	Voucher	2,02,000	0	0		0	2,02,000	2,02,000

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted		55	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		56	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		57	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		58	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		59	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		60	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		61	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		62	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		63	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		64	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		65	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		66	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		705	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		709	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		715	Voucher	2,02,000	0	0		0	2,02,000	2,02,000
						General-Voted		716	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted		716		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		718	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		720	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		722	Voucher	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
						Total Object Head-- 1 :				84,84,000	0	0		0	84,84,000	84,84,000
					06.Medical Treatment	General-Voted		1517	Voucher	6,81,271	0	0		0	6,81,271	6,81,271
						Total Object Head-- 6 :				6,81,271	0	0		0	6,81,271	6,81,271
					(11) Travel Expenses	General-Voted		2611	Voucher	3,55,377	0	0		0	3,55,377	3,55,377
						General-Voted		2613	Voucher	4,16,487	0	0		0	4,16,487	4,16,487
						General-Voted		2615	Voucher	3,71,158	0	0		0	3,71,158	3,71,158
						General-Voted		2616	Voucher	3,27,134	0	0		0	3,27,134	3,27,134
						General-Voted		2617	Voucher	60,880	0	0		0	60,880	60,880
						General-Voted		2618	Voucher	16,610	0	0		0	16,610	16,610
						General-Voted		2619	Voucher	2,66,487	0	0		0	2,66,487	2,66,487
						General-Voted		2621	Voucher	6,34,401	0	0		0	6,34,401	6,34,401
						General-Voted		2624	Voucher	6,85,040	0	0		0	6,85,040	6,85,040
						General-Voted		3767	Voucher	6,26,574	0	0		0	6,26,574	6,26,574
						Total Object Head-- 11 :				37,60,148	0	0		0	37,60,148	37,60,148

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	12. Foreign Travel Expenses	General-Voted		2609	Voucher	2,75,164	0	0	0	0	2,75,164	2,75,164
						General-Voted		2610	Voucher	2,72,928	0	0	0	0	2,72,928	2,72,928
						General-Voted		2612	Voucher	2,73,088	0	0	0	0	2,73,088	2,73,088
						General-Voted		2614	Voucher	2,65,499	0	0	0	0	2,65,499	2,65,499
						General-Voted		2620	Voucher	2,71,814	0	0	0	0	2,71,814	2,71,814
						General-Voted		2622	Voucher	2,71,238	0	0	0	0	2,71,238	2,71,238
						General-Voted		2623	Voucher	2,75,164	0	0	0	0	2,75,164	2,75,164
						General-Voted		4114	Voucher	2,73,664	0	0	0	0	2,73,664	2,73,664
						General-Voted		4115	Voucher	2,72,849	0	0	0	0	2,72,849	2,72,849
						General-Voted		4116	Voucher	2,71,959	0	0	0	0	2,71,959	2,71,959
						Total Object Head-- 12 :				27,23,367	0	0	0	0	27,23,367	27,23,367
						Total Sub Head :				1,56,48,786	0	0	0	0	1,56,48,786	1,56,48,786
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged		41	Voucher	2,05,000	0	0	0	0	2,05,000	2,05,000
						General-Charged		44	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000
						Total Object Head-- 1 :				4,08,000	0	0	0	0	4,08,000	4,08,000
					06. Medical Treatment	General-Charged		3102	Voucher	3,33,820	0	0	0	0	3,33,820	3,33,820
						General-Charged		3284	Voucher	1,49,497	0	0	0	0	1,49,497	1,49,497
						Total Object Head-- 6 :				4,83,317	0	0	0	0	4,83,317	4,83,317
					12. Foreign Travel Expenses	General-Charged		2226	Voucher	8,55,095	0	0	0	0	8,55,095	8,55,095
						General-Charged		3648	Voucher	8,64,473	0	0	0	0	8,64,473	8,64,473
						Total Object Head-- 12 :				17,19,568	0	0	0	0	17,19,568	17,19,568
					(13) Office Expenses		3155	Voucher								

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	101	(06) Leader Of Opposition	0	(01) Salaries	Total Object Head-- 1 :				2,04,000	0	0	0	0	2,04,000	2,04,000
					(11) Travel Expenses	General-Voted	3647	Voucher		9,74,335	0	0	0	9,74,335	9,74,335	
					Total Object Head-- 11 :				9,74,335	0	0	0	9,74,335	9,74,335		
					Total Sub Head :				11,78,335	0	0	0	11,78,335	11,78,335		
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	42	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	1763	Voucher		44,640	0	0	0	44,640	44,640	
						General-Voted	1764	Voucher		44,640	0	0	0	44,640	44,640	
						General-Voted	3156	Voucher		40,320	0	0	0	40,320	40,320	
						General-Voted	3646	Voucher		7,26,924	0	0	0	7,26,924	7,26,924	
					Total Object Head-- 11 :				8,56,524	0	0	0	8,56,524	8,56,524		
					13. Office Expenses	General-Voted	2766	Voucher		51,123	0	0	0	51,123	51,123	
						Total Object Head-- 13 :				51,123	0	0	0	51,123	51,123	
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	2767	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 :				11,20,147	0	0	0	11,20,147	11,20,147		
			(14) Common Fund To Set Up By Presiding Officer Forum For Assisting Small States To Host Conferences	0	31. Grants-In-Aid General (Salary)	General-Voted	3981	Voucher		3,00,000	0	0	0	3,00,000	3,00,000	
						Total Object Head-- 31 :				3,00,000	0	0	0	3,00,000	3,00,000	
						Total Sub Head :				3,00,000	0	0	0	3,00,000	3,00,000	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	101	Total Minor Head 101 :							2,19,69,371	0	0		0	2,19,69,371	2,19,69,371
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted		1039	Voucher	13,280	0	0		0	13,280	13,280
						General-Voted		134	Voucher	64,624	0	0		0	64,624	64,624
						General-Voted		135	Voucher	81,09,005	27,000	0	1,47,400		79,34,605	80,82,005
						General-Voted		136	Voucher	31,34,990	3,000	3,29,180		0	28,02,810	31,31,990
						General-Voted		137	Voucher	4,75,284	1,000	0		0	4,74,284	4,74,284
						General-Voted		138	Voucher	46,70,189	8,000	6,32,580	33,000		39,96,609	46,62,189
						General-Voted		139	Voucher	2,98,565	0	50,000	6,600		2,41,965	2,98,565
						General-Voted		140	Voucher	1,01,68,706	1,56,000	0	2,94,800		97,17,906	1,00,12,706
						General-Voted		141	Voucher	42,53,931	31,000	4,21,060	83,600		37,18,271	42,22,931
						General-Voted		142	Voucher	8,23,014	1,000	0	6,600		8,15,414	8,22,014
						General-Voted		143	Voucher	3,74,731	3,000	22,060	13,200		3,36,471	3,71,731
						General-Voted		144	Voucher	2,63,740	2,000	0	8,800		2,52,940	2,61,740
						General-Voted		1907	Voucher	38,620	1,000	0	0		37,620	37,620
						General-Voted		2339	Voucher	18,000	0	0	0		18,000	18,000
						General-Voted		2784	Voucher	2,14,494	0	0	0		2,14,494	2,14,494
						General-Voted		30	Voucher	90,108	1,000	0	2,200		86,908	89,108
						General-Voted		31	Voucher	38,620	1,000	0	2,200		35,420	37,620
						General-Voted		388	Voucher	1,21,200	0	0	0		1,21,200	1,21,200
						General-Voted		4582	Challan	-23,671	0	0	0		-23,671	-23,671
						General-Voted		727	Voucher	9,07,263	0	1,17,480	0		7,89,783	9,07,263
						General-Voted		914	Voucher	9,81,682	0	0	0		9,81,682	9,81,682
Total Object Head-- 1 :										3,50,36,375	2,35,000	15,72,360	5,98,400		3,26,30,615	3,48,01,375

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		MAR/2026															
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	02. Wages		General-Voted		1341	Voucher	2,24,843	0	0	0	0	2,24,843	2,24,843
Total Object Head-- 2 :											2,24,843	0	0	0	0	2,24,843	2,24,843
					06.Medical Treatment		General-Voted		1120	Voucher	1,57,212	0	0	0	0	1,57,212	1,57,212
							General-Voted		1121	Voucher	16,68,070	0	0	0	0	16,68,070	16,68,070
							General-Voted		1122	Voucher	97,170	0	0	0	0	97,170	97,170
							General-Voted		1444	Voucher	7,818	0	0	0	0	7,818	7,818
							General-Voted		1446	Voucher	41,024	0	0	0	0	41,024	41,024
							General-Voted		1448	Voucher	37,159	0	0	0	0	37,159	37,159
							General-Voted		1465	Voucher	8,298	0	0	0	0	8,298	8,298
							General-Voted		1503	Voucher	1,78,587	0	0	0	0	1,78,587	1,78,587
							General-Voted		1516	Voucher	53,036	0	0	0	0	53,036	53,036
							General-Voted		1518	Voucher	24,680	0	0	0	0	24,680	24,680
							General-Voted		2009	Voucher	4,69,564	0	0	0	0	4,69,564	4,69,564
							General-Voted		2557	Voucher	50,000	0	0	0	0	50,000	50,000
							General-Voted		3307	Voucher	27,500	0	0	0	0	27,500	27,500
							General-Voted		3308	Voucher	49,867	0	0	0	0	49,867	49,867
							General-Voted		3309	Voucher	1,06,473	0	0	0	0	1,06,473	1,06,473
							General-Voted		3310	Voucher	1,27,964	0	0	0	0	1,27,964	1,27,964
							General-Voted		3403	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
							General-Voted		3461	Voucher	10,122	0	0	0	0	10,122	10,122
							General-Voted		3462	Voucher	28,700	0	0	0	0	28,700	28,700
							General-Voted		3542	Voucher	83,542	0	0	0	0	83,542	83,542
							General-Voted		3716	Voucher	36,601	0	0	0	0	36,601	36,601

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	General-Voted	3738	Voucher	1,09,954	0	0	0	1,09,954	1,09,954		
						General-Voted	3780	Voucher	1,02,567	0	0	0	1,02,567	1,02,567		
						General-Voted	3800	Voucher	43,544	0	0	0	43,544	43,544		
						General-Voted	3801	Voucher	32,949	0	0	0	32,949	32,949		
						General-Voted	3802	Voucher	21,818	0	0	0	21,818	21,818		
						General-Voted	3838	Voucher	3,87,260	0	0	0	3,87,260	3,87,260		
						General-Voted	3847	Voucher	8,265	0	0	0	8,265	8,265		
						General-Voted	3848	Voucher	40,768	0	0	0	40,768	40,768		
						General-Voted	4785	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000		
						General-Voted	4786	Challan	-30,588	0	0	0	-30,588	-30,588		
						General-Voted	4928	Voucher	0	0	0	0	0	0		
					Total Object Head-- 6 :					40,54,924	0	0	0	40,54,924	40,54,924	
					(11) Travel Expenses	General-Voted	1537	Voucher	30,000	0	0	0	30,000	30,000		
						General-Voted	1569	Voucher	61,840	0	0	0	61,840	61,840		
						General-Voted	1570	Voucher	61,840	0	0	0	61,840	61,840		
						General-Voted	2164	Voucher	31,124	0	0	0	31,124	31,124		
						General-Voted	2195	Voucher	31,294	0	0	0	31,294	31,294		
						General-Voted	2196	Voucher	31,124	0	0	0	31,124	31,124		
						General-Voted	2197	Voucher	31,124	0	0	0	31,124	31,124		
						General-Voted	2198	Voucher	68,928	0	0	0	68,928	68,928		
						General-Voted	2199	Voucher	32,456	0	0	0	32,456	32,456		
						General-Voted	2230	Voucher	1,49,202	0	0	0	1,49,202	1,49,202		
						General-Voted	2231	Voucher	98,378	0	0	0	98,378	98,378		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		2232	Voucher	58,884	0	0	0	0	58,884	58,884
						General-Voted		2233	Voucher	89,019	0	0	0	0	89,019	89,019
						General-Voted		2234	Voucher	87,589	0	0	0	0	87,589	87,589
						General-Voted		2235	Voucher	44,017	0	0	0	0	44,017	44,017
						General-Voted		2236	Voucher	55,192	0	0	0	0	55,192	55,192
						General-Voted		2237	Voucher	34,886	0	0	0	0	34,886	34,886
						General-Voted		2238	Voucher	34,836	0	0	0	0	34,836	34,836
						General-Voted		2239	Voucher	34,836	0	0	0	0	34,836	34,836
						General-Voted		2240	Voucher	32,456	0	0	0	0	32,456	32,456
						General-Voted		2241	Voucher	69,558	0	0	0	0	69,558	69,558
						General-Voted		2492	Voucher	55,142	0	0	0	0	55,142	55,142
						General-Voted		2493	Voucher	55,192	0	0	0	0	55,192	55,192
						General-Voted		2768	Voucher	3,000	0	0	0	0	3,000	3,000
						General-Voted		3803	Voucher	88,176	0	0	0	0	88,176	88,176
						General-Voted		3804	Voucher	82,736	0	0	0	0	82,736	82,736
						General-Voted		3805	Voucher	61,288	0	0	0	0	61,288	61,288
						General-Voted		3828	Voucher	60,298	0	0	0	0	60,298	60,298
						General-Voted		3829	Voucher	60,298	0	0	0	0	60,298	60,298
						General-Voted		3849	Voucher	60,298	0	0	0	0	60,298	60,298
					Total Object Head-- 11 :					16,95,011	0	0	0	0	16,95,011	16,95,011
					12. Foreign Travel Expenses	General-Voted		1610	Voucher	8,51,154	0	0	0	0	8,51,154	8,51,154
						General-Voted		3766	Voucher	8,51,095	0	0	0	0	8,51,095	8,51,095
						General-Voted		3768	Voucher	10,50,655	0	0	0	0	10,50,655	10,50,655

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	12. Foreign Travel Expenses	Total Object Head-- 12 :				27,52,904	0	0		0	27,52,904	27,52,904
					(13) Office Expenses	General-Voted		1519	Voucher	20,000	0	0	0	0	20,000	20,000
						General-Voted		1527	Voucher	2,49,019	0	0	0	0	2,49,019	2,49,019
						General-Voted		1530	Voucher	6,999	0	0	0	0	6,999	6,999
						General-Voted		1531	Voucher	12,470	0	0	0	0	12,470	12,470
						General-Voted		1532	Voucher	16,309	0	0	0	0	16,309	16,309
						General-Voted		1533	Voucher	18,298	0	0	0	0	18,298	18,298
						General-Voted		1534	Voucher	13,630	0	0	0	0	13,630	13,630
						General-Voted		1535	Voucher	9,400	0	0	0	0	9,400	9,400
						General-Voted		1536	Voucher	847	0	0	0	0	847	847
						General-Voted		1898	Voucher	17,700	0	0	0	0	17,700	17,700
						General-Voted		2118	Voucher	6,49,999	0	0	0	0	6,49,999	6,49,999
						General-Voted		2174	Voucher	15,72,182	0	0	0	0	15,72,182	15,72,182
						General-Voted		2175	Voucher	14,47,807	0	0	0	0	14,47,807	14,47,807
						General-Voted		2200	Voucher	2,79,971	0	0	0	0	2,79,971	2,79,971
						General-Voted		2485	Voucher	1,30,310	0	0	0	0	1,30,310	1,30,310
						General-Voted		2495	Voucher	83,499	0	0	0	0	83,499	83,499
						General-Voted		2496	Voucher	7,17,000	0	0	0	0	7,17,000	7,17,000
						General-Voted		2497	Voucher	14,180	0	0	0	0	14,180	14,180
						General-Voted		2498	Voucher	4,10,440	0	0	0	0	4,10,440	4,10,440
						General-Voted		2499	Voucher	8,83,452	0	0	0	0	8,83,452	8,83,452
						General-Voted		2500	Voucher	4,41,270	0	0	0	0	4,41,270	4,41,270
						General-Voted		2501	Voucher	2,76,641	0	0	0	0	2,76,641	2,76,641

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted		2502	Voucher	4,58,532	0	0		0	4,58,532	4,58,532
						General-Voted		2503	Voucher	2,53,949	0	0		0	2,53,949	2,53,949
						General-Voted		2754	Voucher	2,10,997	0	0		0	2,10,997	2,10,997
						General-Voted		3088	Voucher	5,50,348	0	0		0	5,50,348	5,50,348
						General-Voted		3089	Voucher	3,76,484	0	0		0	3,76,484	3,76,484
						General-Voted		3103	Voucher	3,52,800	0	0		0	3,52,800	3,52,800
						General-Voted		3104	Voucher	5,01,800	0	0		0	5,01,800	5,01,800
						General-Voted		3134	Voucher	1,03,840	0	0		0	1,03,840	1,03,840
						General-Voted		3370	Voucher	2,19,640	0	0		0	2,19,640	2,19,640
						General-Voted		3371	Voucher	1,01,446	0	0		0	1,01,446	1,01,446
						General-Voted		3409	Voucher	43,200	0	0		0	43,200	43,200
						General-Voted		3410	Voucher	1,14,400	0	0		0	1,14,400	1,14,400
						General-Voted		3411	Voucher	5,48,000	0	0		0	5,48,000	5,48,000
						General-Voted		3412	Voucher	5,80,000	0	0		0	5,80,000	5,80,000
						General-Voted		3413	Voucher	4,20,000	0	0		0	4,20,000	4,20,000
						General-Voted		3414	Voucher	1,88,530	0	0		0	1,88,530	1,88,530
						General-Voted		3415	Voucher	7,86,970	0	0		0	7,86,970	7,86,970
						General-Voted		3416	Voucher	7,26,170	0	0		0	7,26,170	7,26,170
						General-Voted		3417	Voucher	2,87,920	0	0		0	2,87,920	2,87,920
						General-Voted		3525	Voucher	6,79,500	0	0		0	6,79,500	6,79,500
						General-Voted		3526	Voucher	1,18,000	0	0		0	1,18,000	1,18,000
						General-Voted		3529	Voucher	2,31,600	0	0		0	2,31,600	2,31,600
						General-Voted		3534	Voucher	6,47,501	0	0		0	6,47,501	6,47,501
General-Voted		3535	Voucher													

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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE																													
Department : Legislative Assembly/Assembly Secretariat Department																													
Treasury : Shillong (South) Treasury																													
D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly																													
Month of Account: MAR/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted		3535		3,12,472	0	0	0	3,12,472	3,12,472														
						General-Voted		3776	Voucher	12,000	0	0	0	12,000	12,000														
						General-Voted		3777	Voucher	12,000	0	0	0	12,000	12,000														
						General-Voted		4138	Voucher	5,01,702	0	0	0	5,01,702	5,01,702														
						General-Voted		4139	Voucher	3,94,238	0	0	0	3,94,238	3,94,238														
						General-Voted		4140	Voucher	8,93,245	0	0	0	8,93,245	8,93,245														
						General-Voted		4154	Voucher	5,99,966	0	0	0	5,99,966	5,99,966														
						General-Voted		4155	Voucher	2,76,450	0	0	0	2,76,450	2,76,450														
						General-Voted		4251	Voucher	2,51,316	0	0	0	2,51,316	2,51,316														
						General-Voted		4612	Voucher	1,08,813	0	0	0	1,08,813	1,08,813														
						General-Voted		4803	Voucher	48,000	0	0	0	48,000	48,000														
					Total Object Head-- 13 :										1,91,83,252	0	0	0	1,91,83,252	1,91,83,252									
					14. Rent, Rates And Taxes	General-Voted		3778	Voucher	49,000	0	0	0	49,000	49,000														
						General-Voted		4088	Voucher	16,28,640	0	0	0	16,28,640	16,28,640														
						General-Voted		4119	Voucher	5,306	0	0	0	5,306	5,306														
						General-Voted		4306	Voucher	2,49,000	0	0	0	2,49,000	2,49,000														
						General-Voted		4319	Voucher	75,366	0	0	0	75,366	75,366														
						General-Voted		4320	Voucher	6,008	0	0	0	6,008	6,008														
						General-Voted		4321	Voucher	19,443	0	0	0	19,443	19,443														
						General-Voted		4322	Voucher	19,406	0	0	0	19,406	19,406														
						General-Voted		4602	Voucher	1,20,832	0	0	0	1,20,832	1,20,832														
						General-Voted		4615	Voucher	2,38,832	0	0	0	2,38,832	2,38,832														
					Total Object Head-- 14 :										24,11,833	0	0	0	24,11,833	24,11,833									

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																		
Department :		Legislative Assembly/Assembly Secretariat Department																		
Treasury		Shillong (South) Treasury																		
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																		
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2011	02	103	(01) Secretariat Establishment	0	16. Publications	General-Voted		3306	Voucher	28,320	0	0		0	28,320	28,320				
						General-Voted		5100	Voucher	7,50,231	0	0		0	7,50,231	7,50,231				
														7,78,551	0	0		0	7,78,551	7,78,551
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted		3775	Voucher	36,049	0	0		0	36,049	36,049				
						General-Voted		4207	Voucher	5,12,663	0	0		0	5,12,663	5,12,663				
						General-Voted		4216	Voucher	1,35,404	0	0		0	1,35,404	1,35,404				
						General-Voted		4217	Voucher	4,68,563	0	0		0	4,68,563	4,68,563				
						General-Voted		4218	Voucher	52,500	0	0		0	52,500	52,500				
						General-Voted		4219	Voucher	6,72,000	0	0		0	6,72,000	6,72,000				
						General-Voted		4220	Voucher	10,85,175	0	0		0	10,85,175	10,85,175				
						General-Voted		4242	Voucher	7,664	0	0		0	7,664	7,664				
						General-Voted		4243	Voucher	3,26,921	0	0		0	3,26,921	3,26,921				
						General-Voted		4244	Voucher	14,741	0	0		0	14,741	14,741				
						General-Voted		4245	Voucher	94,400	0	0		0	94,400	94,400				
						General-Voted		4246	Voucher	30,975	0	0		0	30,975	30,975				
						General-Voted		4247	Voucher	35,700	0	0		0	35,700	35,700				
						General-Voted		4248	Voucher	3,87,040	0	0		0	3,87,040	3,87,040				
						General-Voted		4249	Voucher	2,94,599	0	0		0	2,94,599	2,94,599				
						General-Voted		4250	Voucher	5,09,838	0	0		0	5,09,838	5,09,838				
						General-Voted		4273	Voucher	19,63,500	0	0		0	19,63,500	19,63,500				
						General-Voted		4274	Voucher	4,51,846	0	0		0	4,51,846	4,51,846				
						General-Voted		4305	Voucher	1,23,310	0	0		0	1,23,310	1,23,310				
General-Voted		4307	Voucher	6,720		0	0		0	6,720	6,720									

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Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
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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	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	4308	Voucher	3,26,628	0	0	0	3,26,628	3,26,628		
						General-Voted	4309	Voucher	31,500	0	0	0	31,500	31,500		
						General-Voted	4359	Voucher	37,87,875	0	0	0	37,87,875	37,87,875		
						General-Voted	4390	Voucher	89,880	0	0	0	89,880	89,880		
						General-Voted	4391	Voucher	1,47,735	0	0	0	1,47,735	1,47,735		
						General-Voted	4392	Voucher	18,900	0	0	0	18,900	18,900		
						General-Voted	4393	Voucher	80,325	0	0	0	80,325	80,325		
						General-Voted	4537	Voucher	43,86,375	0	0	0	43,86,375	43,86,375		
						General-Voted	4538	Voucher	4,75,125	0	0	0	4,75,125	4,75,125		
						General-Voted	4539	Voucher	2,45,753	0	0	0	2,45,753	2,45,753		
						General-Voted	4613	Voucher	1,60,000	0	0	0	1,60,000	1,60,000		
						General-Voted	4620	Voucher	1,34,673	0	0	0	1,34,673	1,34,673		
						General-Voted	4974	Voucher	6,00,000	0	0	0	6,00,000	6,00,000		
						General-Voted	5099	Voucher	1,37,886	0	0	0	1,37,886	1,37,886		
						General-Voted	5361	Voucher	62,475	0	0	0	62,475	62,475		
					Total Object Head-- 20 :						1,78,94,738	0	0	0	1,78,94,738	1,78,94,738
					27. Minor Works/Maintenance	General-Voted	2468	Voucher	6,57,225	0	0	0	6,57,225	6,57,225		
						General-Voted	2469	Voucher	6,90,000	0	0	0	6,90,000	6,90,000		
						General-Voted	2470	Voucher	6,51,601	0	0	0	6,51,601	6,51,601		
						General-Voted	2471	Voucher	6,51,601	0	0	0	6,51,601	6,51,601		
						General-Voted	2472	Voucher	1,74,800	0	0	0	1,74,800	1,74,800		
						General-Voted	2473	Voucher	6,57,225	0	0	0	6,57,225	6,57,225		
						General-Voted	2474	Voucher	6,57,225	0	0	0	6,57,225	6,57,225		

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted		2475	Voucher	6,57,225	0	0		0	6,57,225	6,57,225
						General-Voted		2476	Voucher	6,57,225	0	0		0	6,57,225	6,57,225
						General-Voted		2477	Voucher	6,57,225	0	0		0	6,57,225	6,57,225
						General-Voted		2478	Voucher	6,90,000	0	0		0	6,90,000	6,90,000
						General-Voted		2479	Voucher	6,90,000	0	0		0	6,90,000	6,90,000
						General-Voted		2480	Voucher	7,38,500	0	0		0	7,38,500	7,38,500
						General-Voted		2481	Voucher	7,38,500	0	0		0	7,38,500	7,38,500
						General-Voted		2482	Voucher	6,90,000	0	0		0	6,90,000	6,90,000
						General-Voted		2483	Voucher	5,40,500	0	0		0	5,40,500	5,40,500
						General-Voted		2484	Voucher	6,57,225	0	0		0	6,57,225	6,57,225
						General-Voted		2486	Voucher	6,51,601	0	0		0	6,51,601	6,51,601
						General-Voted		2487	Voucher	5,40,500	0	0		0	5,40,500	5,40,500
						General-Voted		2488	Voucher	5,40,500	0	0		0	5,40,500	5,40,500
						General-Voted		2489	Voucher	5,40,500	0	0		0	5,40,500	5,40,500
						General-Voted		2490	Voucher	7,73,000	0	0		0	7,73,000	7,73,000
						General-Voted		2757	Voucher	7,18,750	0	0		0	7,18,750	7,18,750
						General-Voted		2758	Voucher	7,18,750	0	0		0	7,18,750	7,18,750
						General-Voted		2759	Voucher	7,59,000	0	0		0	7,59,000	7,59,000
						General-Voted		2760	Voucher	7,56,650	0	0		0	7,56,650	7,56,650
						General-Voted		2761	Voucher	7,66,000	0	0		0	7,66,000	7,66,000
						General-Voted		2762	Voucher	7,18,750	0	0		0	7,18,750	7,18,750
						General-Voted		2763	Voucher	7,76,250	0	0		0	7,76,250	7,76,250
						General-Voted		3372	Voucher	4,73,700	0	0		0	4,73,700	4,73,700
						General-Voted		3373	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:		MAR/2026															
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	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted		3373			6,42,100	0	0		0	6,42,100	6,42,100
						General-Voted		3374	Voucher	7,65,200	0	0	0	7,65,200	7,65,200		
						General-Voted		3375	Voucher	5,16,200	0	0	0	5,16,200	5,16,200		
						General-Voted		3376	Voucher	7,58,900	0	0	0	7,58,900	7,58,900		
						General-Voted		3377	Voucher	7,47,500	0	0	0	7,47,500	7,47,500		
						General-Voted		3378	Voucher	7,94,700	0	0	0	7,94,700	7,94,700		
						General-Voted		3379	Voucher	7,95,900	0	0	0	7,95,900	7,95,900		
						General-Voted		3380	Voucher	7,93,000	0	0	0	7,93,000	7,93,000		
						General-Voted		3381	Voucher	7,86,400	0	0	0	7,86,400	7,86,400		
						General-Voted		3382	Voucher	5,27,400	0	0	0	5,27,400	5,27,400		
						General-Voted		3383	Voucher	7,27,700	0	0	0	7,27,700	7,27,700		
						General-Voted		3384	Voucher	5,26,700	0	0	0	5,26,700	5,26,700		
						General-Voted		3385	Voucher	6,07,100	0	0	0	6,07,100	6,07,100		
						General-Voted		3386	Voucher	7,01,100	0	0	0	7,01,100	7,01,100		
						General-Voted		3387	Voucher	7,56,800	0	0	0	7,56,800	7,56,800		
						General-Voted		3388	Voucher	7,96,600	0	0	0	7,96,600	7,96,600		
						General-Voted		3389	Voucher	6,88,641	0	0	0	6,88,641	6,88,641		
						General-Voted		3390	Voucher	7,03,500	0	0	0	7,03,500	7,03,500		
						General-Voted		3392	Voucher	7,90,569	0	0	0	7,90,569	7,90,569		
						General-Voted		3393	Voucher	7,90,569	0	0	0	7,90,569	7,90,569		
General-Voted		3394	Voucher	3,34,472	0	0	0	3,34,472	3,34,472								
General-Voted		3395	Voucher	5,17,465	0	0	0	5,17,465	5,17,465								
General-Voted		3396	Voucher	7,42,760	0	0	0	7,42,760	7,42,760								
General-Voted		3397	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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted	3397		7,90,650	0	0		0	7,90,650	7,90,650
						General-Voted	3398	Voucher	7,90,569	0	0	0	7,90,569	7,90,569	
						General-Voted	3399	Voucher	7,93,872	0	0	0	7,93,872	7,93,872	
						General-Voted	3404	Voucher	7,04,922	0	0	0	7,04,922	7,04,922	
						General-Voted	3405	Voucher	7,31,723	0	0	0	7,31,723	7,31,723	
						General-Voted	3406	Voucher	6,07,361	0	0	0	6,07,361	6,07,361	
						General-Voted	3407	Voucher	7,03,500	0	0	0	7,03,500	7,03,500	
						General-Voted	3408	Voucher	6,15,350	0	0	0	6,15,350	6,15,350	
						General-Voted	3418	Voucher	7,93,800	0	0	0	7,93,800	7,93,800	
						General-Voted	3419	Voucher	7,09,800	0	0	0	7,09,800	7,09,800	
						General-Voted	3420	Voucher	7,65,804	0	0	0	7,65,804	7,65,804	
						General-Voted	3438	Voucher	6,37,400	0	0	0	6,37,400	6,37,400	
						General-Voted	3439	Voucher	6,10,400	0	0	0	6,10,400	6,10,400	
						General-Voted	3440	Voucher	6,11,300	0	0	0	6,11,300	6,11,300	
						General-Voted	3441	Voucher	2,03,400	0	0	0	2,03,400	2,03,400	
						General-Voted	3442	Voucher	4,61,500	0	0	0	4,61,500	4,61,500	
						General-Voted	3443	Voucher	6,02,400	0	0	0	6,02,400	6,02,400	
						General-Voted	3444	Voucher	7,05,000	0	0	0	7,05,000	7,05,000	
						General-Voted	3445	Voucher	6,85,700	0	0	0	6,85,700	6,85,700	
						General-Voted	3446	Voucher	5,11,300	0	0	0	5,11,300	5,11,300	
General-Voted	3447	Voucher	6,74,800	0	0	0	6,74,800	6,74,800							
General-Voted	3448	Voucher	4,67,400	0	0	0	4,67,400	4,67,400							
General-Voted	3449	Voucher	7,34,200	0	0	0	7,34,200	7,34,200							
General-Voted	3450	Voucher													

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
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D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
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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	27. Minor Works/Maintenance	General-Voted		3450		7,78,400	0	0		0	7,78,400	7,78,400
						General-Voted		3451	Voucher	7,77,400	0	0		0	7,77,400	7,77,400
						General-Voted		3452	Voucher	6,19,200	0	0		0	6,19,200	6,19,200
						General-Voted		3453	Voucher	5,68,600	0	0		0	5,68,600	5,68,600
						General-Voted		3454	Voucher	5,94,100	0	0		0	5,94,100	5,94,100
						General-Voted		3455	Voucher	6,33,800	0	0		0	6,33,800	6,33,800
						General-Voted		3456	Voucher	7,90,900	0	0		0	7,90,900	7,90,900
						General-Voted		3457	Voucher	7,35,500	0	0		0	7,35,500	7,35,500
						General-Voted		3458	Voucher	7,81,200	0	0		0	7,81,200	7,81,200
						General-Voted		3459	Voucher	7,86,600	0	0		0	7,86,600	7,86,600
						General-Voted		3465	Voucher	6,00,800	0	0		0	6,00,800	6,00,800
						General-Voted		3466	Voucher	6,37,200	0	0		0	6,37,200	6,37,200
						General-Voted		3467	Voucher	7,52,600	0	0		0	7,52,600	7,52,600
						General-Voted		3468	Voucher	7,72,100	0	0		0	7,72,100	7,72,100
						General-Voted		3469	Voucher	7,59,300	0	0		0	7,59,300	7,59,300
						General-Voted		3470	Voucher	6,84,250	0	0		0	6,84,250	6,84,250
						General-Voted		3471	Voucher	5,92,200	0	0		0	5,92,200	5,92,200
						General-Voted		3472	Voucher	6,98,625	0	0		0	6,98,625	6,98,625
						General-Voted		3473	Voucher	6,98,625	0	0		0	6,98,625	6,98,625
						General-Voted		3474	Voucher	6,84,250	0	0		0	6,84,250	6,84,250
						General-Voted		3475	Voucher	3,08,000	0	0		0	3,08,000	3,08,000
						General-Voted		3527	Voucher	6,67,500	0	0		0	6,67,500	6,67,500
						General-Voted		3528	Voucher	1,70,500	0	0		0	1,70,500	1,70,500
						General-Voted		3530	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted		3530		6,02,200	0	0		0	6,02,200	6,02,200
						General-Voted		3531	Voucher	6,12,800	0	0		0	6,12,800	6,12,800
						General-Voted		3532	Voucher	4,57,400	0	0		0	4,57,400	4,57,400
						General-Voted		3533	Voucher	5,12,200	0	0		0	5,12,200	5,12,200
						General-Voted		3536	Voucher	6,47,243	0	0		0	6,47,243	6,47,243
						General-Voted		3537	Voucher	4,21,620	0	0		0	4,21,620	4,21,620
						General-Voted		3538	Voucher	6,28,058	0	0		0	6,28,058	6,28,058
						General-Voted		3539	Voucher	7,90,569	0	0		0	7,90,569	7,90,569
						General-Voted		3540	Voucher	5,58,200	0	0		0	5,58,200	5,58,200
						General-Voted		3541	Voucher	4,68,200	0	0		0	4,68,200	4,68,200
						General-Voted		3569	Voucher	6,70,600	0	0		0	6,70,600	6,70,600
						General-Voted		3634	Voucher	2,53,500	0	0		0	2,53,500	2,53,500
						General-Voted		3635	Voucher	6,22,918	0	0		0	6,22,918	6,22,918
						General-Voted		3636	Voucher	6,45,918	0	0		0	6,45,918	6,45,918
						General-Voted		3637	Voucher	6,22,918	0	0		0	6,22,918	6,22,918
						General-Voted		3772	Voucher	3,18,600	0	0		0	3,18,600	3,18,600
						General-Voted		3773	Voucher	5,95,200	0	0		0	5,95,200	5,95,200
						General-Voted		3774	Voucher	7,85,400	0	0		0	7,85,400	7,85,400
						General-Voted		3779	Voucher	4,68,500	0	0		0	4,68,500	4,68,500
						General-Voted		3806	Voucher	5,66,100	0	0		0	5,66,100	5,66,100
						General-Voted		3807	Voucher	6,76,400	0	0		0	6,76,400	6,76,400
						General-Voted		3808	Voucher	7,58,000	0	0		0	7,58,000	7,58,000
						General-Voted		3809	Voucher	4,28,300	0	0		0	4,28,300	4,28,300
						General-Voted		3810	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
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Month of Account:		MAR/2026																
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	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted			3810		4,15,500	0	0	0	0	4,15,500	4,15,500	
						General-Voted			3811	Voucher	5,14,100	0	0	0	0	5,14,100	5,14,100	
						General-Voted			3812	Voucher	3,31,200	0	0	0	0	3,31,200	3,31,200	
						General-Voted			3830	Voucher	4,71,800	0	0	0	0	4,71,800	4,71,800	
						General-Voted			3851	Voucher	7,27,000	0	0	0	0	7,27,000	7,27,000	
						General-Voted			3935	Voucher	2,08,500	0	0	0	0	2,08,500	2,08,500	
						General-Voted			3940	Voucher	4,38,900	0	0	0	0	4,38,900	4,38,900	
						General-Voted			3941	Voucher	5,67,200	0	0	0	0	5,67,200	5,67,200	
						General-Voted			4045	Voucher	6,72,400	0	0	0	0	6,72,400	6,72,400	
						General-Voted			4108	Voucher	6,15,300	0	0	0	0	6,15,300	6,15,300	
						General-Voted			4141	Voucher	7,42,300	0	0	0	0	7,42,300	7,42,300	
						General-Voted			4142	Voucher	7,16,900	0	0	0	0	7,16,900	7,16,900	
						General-Voted			4143	Voucher	7,89,400	0	0	0	0	7,89,400	7,89,400	
						General-Voted			4144	Voucher	6,12,900	0	0	0	0	6,12,900	6,12,900	
						General-Voted			4145	Voucher	6,35,300	0	0	0	0	6,35,300	6,35,300	
						General-Voted			4146	Voucher	6,71,700	0	0	0	0	6,71,700	6,71,700	
						General-Voted			4147	Voucher	5,98,200	0	0	0	0	5,98,200	5,98,200	
						General-Voted			4148	Voucher	7,10,800	0	0	0	0	7,10,800	7,10,800	
						General-Voted			4149	Voucher	6,38,500	0	0	0	0	6,38,500	6,38,500	
						General-Voted			4150	Voucher	7,25,700	0	0	0	0	7,25,700	7,25,700	
						General-Voted			4151	Voucher	6,56,300	0	0	0	0	6,56,300	6,56,300	
						General-Voted			4152	Voucher	7,44,300	0	0	0	0	7,44,300	7,44,300	
						General-Voted			4153	Voucher	7,44,300	0	0	0	0	7,44,300	7,44,300	
												General-Voted			4203	Voucher		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		MAR/2026															
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	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted		4203			5,62,300	0	0		0	5,62,300	5,62,300
						General-Voted		4208	Voucher	6,08,100	0	0	0	6,08,100	6,08,100		
						General-Voted		4209	Voucher	6,08,100	0	0	0	6,08,100	6,08,100		
						General-Voted		4210	Voucher	4,19,600	0	0	0	4,19,600	4,19,600		
						General-Voted		4211	Voucher	7,37,100	0	0	0	7,37,100	7,37,100		
						General-Voted		4212	Voucher	2,79,400	0	0	0	2,79,400	2,79,400		
						General-Voted		4213	Voucher	6,45,800	0	0	0	6,45,800	6,45,800		
						General-Voted		4214	Voucher	7,80,700	0	0	0	7,80,700	7,80,700		
						General-Voted		4215	Voucher	2,74,700	0	0	0	2,74,700	2,74,700		
						General-Voted		4232	Voucher	7,09,600	0	0	0	7,09,600	7,09,600		
						General-Voted		4233	Voucher	2,02,300	0	0	0	2,02,300	2,02,300		
						General-Voted		4234	Voucher	7,07,000	0	0	0	7,07,000	7,07,000		
						General-Voted		4235	Voucher	7,96,400	0	0	0	7,96,400	7,96,400		
						General-Voted		4236	Voucher	4,47,450	0	0	0	4,47,450	4,47,450		
						General-Voted		4237	Voucher	7,28,200	0	0	0	7,28,200	7,28,200		
						General-Voted		4238	Voucher	6,12,700	0	0	0	6,12,700	6,12,700		
						General-Voted		4271	Voucher	7,95,700	0	0	0	7,95,700	7,95,700		
						General-Voted		4395	Voucher	3,02,906	0	0	0	3,02,906	3,02,906		
						General-Voted		4523	Voucher	2,88,300	0	0	0	2,88,300	2,88,300		
						General-Voted		4524	Voucher	6,40,200	0	0	0	6,40,200	6,40,200		
General-Voted		4525	Voucher	6,69,700	0	0	0	6,69,700	6,69,700								
General-Voted		4526	Voucher	7,88,500	0	0	0	7,88,500	7,88,500								
General-Voted		4527	Voucher	7,91,900	0	0	0	7,91,900	7,91,900								
General-Voted		4528	Voucher														

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		MAR/2026																
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	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted			4528		7,79,500	0		0		0	7,79,500	7,79,500
						General-Voted			4529	Voucher	4,08,500	0		0		0	4,08,500	4,08,500
						General-Voted			4530	Voucher	6,56,700	0		0		0	6,56,700	6,56,700
						General-Voted			4531	Voucher	7,00,800	0		0		0	7,00,800	7,00,800
						General-Voted			4532	Voucher	1,02,500	0		0		0	1,02,500	1,02,500
						General-Voted			4533	Voucher	6,98,900	0		0		0	6,98,900	6,98,900
						General-Voted			4534	Voucher	5,08,800	0		0		0	5,08,800	5,08,800
						General-Voted			4535	Voucher	7,93,500	0		0		0	7,93,500	7,93,500
						General-Voted			4536	Voucher	3,82,400	0		0		0	3,82,400	3,82,400
						General-Voted			4560	Voucher	3,60,144	0		0		0	3,60,144	3,60,144
						General-Voted			4561	Voucher	4,20,616	0		0		0	4,20,616	4,20,616
						General-Voted			4574	Voucher	4,88,746	0		0		0	4,88,746	4,88,746
						General-Voted			4575	Voucher	7,30,500	0		0		0	7,30,500	7,30,500
						General-Voted			4576	Voucher	7,85,600	0		0		0	7,85,600	7,85,600
						General-Voted			4577	Voucher	6,98,200	0		0		0	6,98,200	6,98,200
						General-Voted			4578	Voucher	7,29,500	0		0		0	7,29,500	7,29,500
						General-Voted			4579	Voucher	7,75,600	0		0		0	7,75,600	7,75,600
						General-Voted			4580	Voucher	5,28,148	0		0		0	5,28,148	5,28,148
						General-Voted			4581	Voucher	7,27,272	0		0		0	7,27,272	7,27,272
						General-Voted			4614	Voucher	2,72,400	0		0		0	2,72,400	2,72,400
General-Voted			4616	Voucher	3,65,700	0		0		0	3,65,700	3,65,700						
General-Voted			4617	Voucher	6,69,800	0		0		0	6,69,800	6,69,800						
General-Voted			4618	Voucher	7,74,700	0		0		0	7,74,700	7,74,700						
General-Voted			4619	Voucher														

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted		4619		6,80,600	0	0	0	0	6,80,600	6,80,600		
						General-Voted		4793	Voucher	6,37,800	0	0	0	6,37,800	6,37,800			
						General-Voted		4797	Voucher	2,49,700	0	0	0	2,49,700	2,49,700			
						General-Voted		4798	Voucher	2,66,300	0	0	0	2,66,300	2,66,300			
						General-Voted		4799	Voucher	7,38,006	0	0	0	7,38,006	7,38,006			
						General-Voted		4800	Voucher	7,75,840	0	0	0	7,75,840	7,75,840			
						General-Voted		4801	Voucher	7,07,500	0	0	0	7,07,500	7,07,500			
						General-Voted		4802	Voucher	4,41,150	0	0	0	4,41,150	4,41,150			
						General-Voted		4804	Voucher	6,88,300	0	0	0	6,88,300	6,88,300			
						General-Voted		4805	Voucher	2,31,000	0	0	0	2,31,000	2,31,000			
						General-Voted		4806	Voucher	3,49,700	0	0	0	3,49,700	3,49,700			
						General-Voted		4972	Voucher	4,40,800	0	0	0	4,40,800	4,40,800			
						General-Voted		4973	Voucher	4,55,500	0	0	0	4,55,500	4,55,500			
						General-Voted		4975	Voucher	7,27,300	0	0	0	7,27,300	7,27,300			
						General-Voted		4976	Voucher	6,70,980	0	0	0	6,70,980	6,70,980			
						General-Voted		4977	Voucher	5,70,900	0	0	0	5,70,900	5,70,900			
						General-Voted		4978	Voucher	7,95,900	0	0	0	7,95,900	7,95,900			
						General-Voted		4979	Voucher	3,57,400	0	0	0	3,57,400	3,57,400			
						General-Voted		4980	Voucher	7,85,963	0	0	0	7,85,963	7,85,963			
						General-Voted		4981	Voucher	7,82,139	0	0	0	7,82,139	7,82,139			
						General-Voted		5401	Voucher	7,77,300	0	0	0	7,77,300	7,77,300			
						Total Object Head-- 27 :						13,13,49,709	0	0	0	0	13,13,49,709	13,13,49,709
										28. Payment For	General-Voted	4240	Voucher	4,40,000	0	0	0	4,40,000

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	28. Payment For Professional And Special	General-Voted		4241	Voucher	10,40,000	0	0	0	0	10,40,000	10,40,000
Total Object Head-- 28 :										14,80,000	0	0	0	0	14,80,000	14,80,000
					30.Other Contractual Services.	General-Voted		1124	Voucher	21,53,901	0	0	0	0	21,53,901	21,53,901
						General-Voted		1573	Voucher	2,43,281	0	0	0	0	2,43,281	2,43,281
						General-Voted		2030	Voucher	11,755	0	0	0	0	11,755	11,755
						General-Voted		2769	Voucher	4,53,443	0	0	0	0	4,53,443	4,53,443
						General-Voted		481	Voucher	20,79,355	0	0	0	0	20,79,355	20,79,355
					Total Object Head-- 30 :								49,41,735	0	0	0
					51.Motor Vehicles	General-Voted		1447	Voucher	93,220	0	0	0	0	93,220	93,220
						General-Voted		1504	Voucher	8,050	0	0	0	0	8,050	8,050
						General-Voted		1505	Voucher	15,453	0	0	0	0	15,453	15,453
						General-Voted		1506	Voucher	16,253	0	0	0	0	16,253	16,253
						General-Voted		1528	Voucher	90,620	0	0	0	0	90,620	90,620
						General-Voted		1793	Voucher	80,948	0	0	0	0	80,948	80,948
						General-Voted		1800	Voucher	81,184	0	0	0	0	81,184	81,184
						General-Voted		1801	Voucher	2,99,956	0	0	0	0	2,99,956	2,99,956
						General-Voted		1820	Voucher	1,15,522	0	0	0	0	1,15,522	1,15,522
						General-Voted		3730	Voucher	3,71,936	0	0	0	0	3,71,936	3,71,936
						General-Voted		3731	Voucher	21,712	0	0	0	0	21,712	21,712
						General-Voted		3732	Voucher	73,160	0	0	0	0	73,160	73,160
						General-Voted		3733	Voucher	10,620	0	0	0	0	10,620	10,620
						General-Voted		3734	Voucher	84,960	0	0	0	0	84,960	84,960
						General-Voted		3735	Voucher	1,47,146	0	0	0	0	1,47,146	1,47,146

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
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D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	51.Motor Vehicles	General-Voted		3770	Voucher	19,957	0	0	0	0	19,957	19,957
						General-Voted		3771	Voucher	3,252	0	0	0	0	3,252	3,252
						General-Voted		4205	Voucher	23,810	0	0	0	0	23,810	23,810
						General-Voted		4206	Voucher	28,990	0	0	0	0	28,990	28,990
						General-Voted		4394	Voucher	1,56,468	0	0	0	0	1,56,468	1,56,468
						Total Object Head-- 51 :				17,43,217	0	0	0	0	17,43,217	17,43,217
			Total Sub Head :				22,35,47,092	2,35,000	15,72,360	5,98,400	22,11,41,332	22,33,12,092				
			(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted		5025	Challan	-1,19,562	0	0	0	0	-1,19,562	-1,19,562
						Total Object Head-- 32 :				-1,19,562	0	0	0	0	-1,19,562	-1,19,562
						Total Sub Head :				-1,19,562	0	0	0	0	-1,19,562	-1,19,562
			(04) Contribution To The N.E.R.I. Of Parliamentary Studies And Training In Assam.	0	32.Contribution	General-Voted		3305	Voucher	10,00,000	0	0	0	0	10,00,000	10,00,000
						Total Object Head-- 32 :				10,00,000	0	0	0	0	10,00,000	10,00,000
						Total Sub Head :				10,00,000	0	0	0	0	10,00,000	10,00,000
			(06) Purchase Of Vehicles & Computers	0	13.Office Expenses	General-Voted		3400	Voucher	26,99,273	0	0	0	0	26,99,273	26,99,273
						Total Object Head-- 13 :				26,99,273	0	0	0	0	26,99,273	26,99,273
						Total Sub Head :				26,99,273	0	0	0	0	26,99,273	26,99,273
			(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted		3091	Voucher	11,89,499	0	0	0	0	11,89,499	11,89,499
						General-Voted		3391	Voucher	1,41,571	0	0	0	0	1,41,571	1,41,571
						General-Voted		4198	Voucher	2,92,000	0	0	0	0	2,92,000	2,92,000
						General-Voted		4199	Voucher	4,92,659	0	0	0	0	4,92,659	4,92,659

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Department :		Legislative Assembly/Assembly Secretariat Department													
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D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly													
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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	(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	4200	Voucher	4,99,676	0	0	0	4,99,676	4,99,676	
						General-Voted	4201	Voucher	4,36,285	0	0	0	4,36,285	4,36,285	
						General-Voted	4202	Voucher	23,86,100	0	0	0	23,86,100	23,86,100	
						General-Voted	4223	Voucher	6,94,533	0	0	0	6,94,533	6,94,533	
						General-Voted	4224	Voucher	7,89,200	0	0	0	7,89,200	7,89,200	
						General-Voted	4225	Voucher	7,95,367	0	0	0	7,95,367	7,95,367	
						General-Voted	4226	Voucher	2,99,600	0	0	0	2,99,600	2,99,600	
						General-Voted	4227	Voucher	5,81,786	0	0	0	5,81,786	5,81,786	
						General-Voted	4228	Voucher	7,81,648	0	0	0	7,81,648	7,81,648	
						General-Voted	4229	Voucher	7,93,638	0	0	0	7,93,638	7,93,638	
						General-Voted	4230	Voucher	7,48,672	0	0	0	7,48,672	7,48,672	
						General-Voted	4231	Voucher	7,91,248	0	0	0	7,91,248	7,91,248	
						General-Voted	4334	Voucher	2,55,248	0	0	0	2,55,248	2,55,248	
						General-Voted	4796	Voucher	1,85,460	0	0	0	1,85,460	1,85,460	
						General-Voted	4982	Voucher	1,24,318	0	0	0	1,24,318	1,24,318	
						Total Object Head-- 13 :			1,22,78,508	0	0	0	1,22,78,508	1,22,78,508	
						Total Sub Head :			1,22,78,508	0	0	0	1,22,78,508	1,22,78,508	
						Total Minor Head 103 :			23,94,05,311	2,35,000	15,72,360	5,98,400	23,69,99,551	23,91,70,311	
						Total Sub Major Head 2 :			26,13,74,682	2,35,000	15,72,360	5,98,400	25,89,68,922	26,11,39,682	
					Total Major Head 2011 :			26,13,74,682	2,35,000	15,72,360	5,98,400	25,89,68,922	26,11,39,682		
2058	00	103	(07) Meghalaya Legislative Assembly	0	(01) Salaries	General-Voted	145	Voucher	51,39,058	27,000	0	1,01,200	50,10,858	51,12,058	
						General-Voted	146	Voucher							

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Treasury :		Shillong (South) Treasury														
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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	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted		146		30,50,951	9,500	3,61,260	17,600		26,62,591	30,41,451
						General-Voted		915	Voucher	92,171	0	0	0		92,171	92,171
						General-Voted		916	Voucher	24,519	0	0	0		24,519	24,519
						Total Object Head-- 1 :				83,06,699	36,500	3,61,260	1,18,800		77,90,139	82,70,199
					02. Wages	General-Voted		1529	Voucher	17,472	0	0	0		17,472	17,472
						Total Object Head-- 2 :				17,472	0	0	0		17,472	17,472
					06.Medical Treatment	General-Voted		2755	Voucher	40,170	0	0	0		40,170	40,170
						General-Voted		2756	Voucher	12,054	0	0	0		12,054	12,054
						General-Voted		3769	Voucher	37,781	0	0	0		37,781	37,781
						General-Voted		4924	Voucher	39,033	0	0	0		39,033	39,033
						Total Object Head-- 6 :				1,29,038	0	0	0		1,29,038	1,29,038
					(11) Travel Expenses, Conveyance Allowances	General-Voted		4358	Voucher	1,32,922	0	0	0		1,32,922	1,32,922
						General-Voted		4794	Voucher	1,68,343	0	0	0		1,68,343	1,68,343
						General-Voted		4795	Voucher	1,63,314	0	0	0		1,63,314	1,63,314
						General-Voted		4807	Voucher	1,68,343	0	0	0		1,68,343	1,68,343
						General-Voted		4808	Voucher	1,27,002	0	0	0		1,27,002	1,27,002
						General-Voted		4809	Voucher	1,27,632	0	0	0		1,27,632	1,27,632
						Total Object Head-- 11 :				8,87,556	0	0	0		8,87,556	8,87,556
					(13) Office Expenses	General-Voted		5826	Voucher	2,12,400	0	0	0		2,12,400	2,12,400
						General-Voted		5827	Voucher	1,07,274	0	0	0		1,07,274	1,07,274
						General-Voted		5857	Voucher	7,87,128	0	0	0		7,87,128	7,87,128
						General-Voted		5858	Voucher	3,71,433	0	0	0		3,71,433	3,71,433

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(13) Office Expenses	General-Voted		5859	Voucher	7,95,980	0	0	0	0	7,95,980	7,95,980
						General-Voted		5860	Voucher	7,87,725	0	0	0	0	7,87,725	7,87,725
						General-Voted		5861	Voucher	7,98,675	0	0	0	0	7,98,675	7,98,675
						General-Voted		5885	Voucher	2,78,123	0	0	0	0	2,78,123	2,78,123
						Total Object Head-- 13 :				41,38,738	0	0	0	0	41,38,738	41,38,738
					27. Minor Works/Maintenance	General-Voted		1762	Voucher	94,240	0	0	0	0	94,240	94,240
						General-Voted		5855	Voucher	6,74,842	0	0	0	0	6,74,842	6,74,842
						General-Voted		5856	Voucher	4,20,670	0	0	0	0	4,20,670	4,20,670
						General-Voted		5862	Voucher	2,80,958	0	0	0	0	2,80,958	2,80,958
						General-Voted		5863	Voucher	1,03,386	0	0	0	0	1,03,386	1,03,386
						General-Voted		5864	Voucher	2,33,325	0	0	0	0	2,33,325	2,33,325
						General-Voted		5865	Voucher	2,26,206	0	0	0	0	2,26,206	2,26,206
						General-Voted		5881	Voucher	2,96,770	0	0	0	0	2,96,770	2,96,770
						General-Voted		5883	Voucher	1,44,668	0	0	0	0	1,44,668	1,44,668
						General-Voted		5884	Voucher	1,32,160	0	0	0	0	1,32,160	1,32,160
						General-Voted		5889	Voucher	6,94,200	0	0	0	0	6,94,200	6,94,200
						Total Object Head-- 27 :				33,01,425	0	0	0	0	33,01,425	33,01,425
					30.Other Contractual Services	General-Voted		4204	Voucher	5,80,265	0	0	0	0	5,80,265	5,80,265
						Total Object Head-- 30 :				5,80,265	0	0	0	0	5,80,265	5,80,265
					51.Motor Vehicles	General-Voted		2010	Voucher	9,99,901	0	0	0	0	9,99,901	9,99,901
						Total Object Head-- 51 :				9,99,901	0	0	0	0	9,99,901	9,99,901

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	Total Sub Head :						1,83,61,094	36,500	3,61,260	1,18,800	1,78,44,534	1,83,24,594	
				(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	5888	Voucher	16,73,773	0	0	0	16,73,773	16,73,773	
										Total Object Head-- 21 :				16,73,773	0	0
				Total Sub Head :						16,73,773	0	0	0	16,73,773	16,73,773	
				(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	5886	Voucher	18,49,862	0	0	0	18,49,862	18,49,862	
										General-Voted	5887	Voucher	6,35,454	0	0	0
			Total Object Head-- 21 :				24,85,316	0	0	0	24,85,316	24,85,316				
			Total Sub Head :						24,85,316	0	0	0	24,85,316	24,85,316		
			Total Minor Head 103 :						2,25,20,183	36,500	3,61,260	1,18,800	2,20,03,623	2,24,83,683		
			Total Sub Major Head 0 :						2,25,20,183	36,500	3,61,260	1,18,800	2,20,03,623	2,24,83,683		
			Total Major Head 2058 :						2,25,20,183	36,500	3,61,260	1,18,800	2,20,03,623	2,24,83,683		
			4058	00	103	(01) Meghalaya Legislative Assembly Press	0	53. Major Works	General-Voted	5722	Voucher	91,24,800	0	0	0	91,24,800
General-Voted	5723	Voucher							1,24,49,200	0	0	0	1,24,49,200	1,24,49,200		
Total Object Head-- 53 :									2,15,74,000	0	0	0	2,15,74,000	2,15,74,000		
Total Sub Head :									2,15,74,000	0	0	0	2,15,74,000	2,15,74,000		
Total Minor Head 103 :						2,15,74,000	0	0	0	2,15,74,000	2,15,74,000					
Total Sub Major Head 0 :						2,15,74,000	0	0	0	2,15,74,000	2,15,74,000					
Total Major Head 4058 :						2,15,74,000	0	0	0	2,15,74,000	2,15,74,000					

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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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
4216	01	700	(63) Interior At New Assembly Building Mawdiangdiang	0	53. Major Works	General-Voted	3638	Voucher	7,74,71,460	0	0	0	0	0	7,74,71,460	7,74,71,460		
						General-Voted	3639	Voucher	7,59,44,779	0	0	0	0	7,59,44,779	7,59,44,779			
						General-Voted	4983	Voucher	61,93,769	0	0	0	0	61,93,769	61,93,769			
						Total Object Head-- 53 :				15,96,10,008	0	0	0	0	15,96,10,008	15,96,10,008		
						Total Sub Head :				15,96,10,008	0	0	0	0	15,96,10,008	15,96,10,008		
						(65) Construction Of Residential Builidngs Etc At New Assembly Building At Mawdiangdiang	0	53. Major Works	General-Voted	2753	Voucher	1,09,25,909	0	0	0	0	1,09,25,909	1,09,25,909
									General-Voted	2775	Voucher	1,77,12,466	0	0	0	0	1,77,12,466	1,77,12,466
									Total Object Head-- 53 :				2,86,38,375	0	0	0	0	2,86,38,375
			Total Sub Head :						2,86,38,375	0	0	0	0	2,86,38,375	2,86,38,375			
			Total Minor Head 700 :				18,82,48,383	0	0	0	0	18,82,48,383	18,82,48,383					
			Total Sub Major Head 1 :				18,82,48,383	0	0	0	0	18,82,48,383	18,82,48,383					
			Total Major Head 4216 :				18,82,48,383	0	0	0	0	18,82,48,383	18,82,48,383					
			Total of Month :				49,37,17,248	2,71,500	19,33,620	7,17,200	49,07,94,928	49,34,45,748						
			Total of DDO 2400001 :				2,44,03,38,039	26,78,520	2,37,34,650	69,36,600	2,40,69,88,269	2,43,76,59,519						
Reconciliation Portion																		
Month of Account:		06/2025																
2011	2	101	(06) Leader Of Opposition		0	06. Medical Treatment	State Plan	General-Voted		2630							-7,200	
2011	2	103	(01) Secretariat Establishment		0	06.Medical Treatment	State Plan	General-Voted		2630							7,200	

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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:	10/2025											
2058	0	103	(07) Meghalaya Legislative Assembly Printing Press	0	06.Medical Treatment	State Plan	General-Voted	2818				-51,407
DDO wise reconciliation Total :												-51,407
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconciliation+IA) :												2,43,76,08,112
<u>Summary of DDO wise expenditure</u>												
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted					11,68,03,870	
2011	02	101	(01) Members Of Legislature	0	06.Medical Treatment	General-Voted					49,85,220	
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted					9,29,65,501	
2011	02	101	(01) Members Of Legislature	0	12. Foreign Travel Expenses	General-Voted					1,27,22,913	
2011	02	101	(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged					48,62,166	
2011	02	101	(02) Speaker And Deputy Speaker	0	06. Medical Treatment	General-Charged					16,32,609	
2011	02	101	(02) Speaker And Deputy Speaker	0	(11) Travel Expenses	General-Charged					41,19,589	
2011	02	101	(02) Speaker And Deputy Speaker	0	12. Foreign Travel Expenses	General-Charged					1,78,29,755	
2011	02	101	(02) Speaker And Deputy Speaker	0	(13) Office Expenses	General-Charged					3,61,875	
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative	General-Voted					6,58,883	

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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>											
Expenses											
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	2	31. Grants-In-Aid (Salary)	General-Voted					20,00,000
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	3	31. Grants-In-Aid (Salary)	General-Voted					15,00,000
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted					48,22,866
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	11. Travel Expenses	General-Voted					53,87,950
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(13) Office Expenses	General-Voted					13,04,222
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	20.Hospitality Expenses/Other Administrative Exoenses	General-Voted					2,00,317
2011	02	101	(05) Discretionary Grant By Chief Whip	1	31. Grants-In-Aid (Salary)	General-Voted					5,00,000
2011	02	101	(05) Discretionary Grant By Chief Whip	2	31. Grants-In-Aid (Salary)	General-Voted					5,00,000
2011	02	101	(06) Leader Of Opposition	0	(01) Salaries	General-Voted					24,48,000
2011	02	101	(06) Leader Of Opposition	0	06. Medical Treatment	General-Voted					0
2011	02	101	(06) Leader Of Opposition	0	(11) Travel Expenses	General-Voted					23,22,675
2011	02	101	(06) Leader Of Opposition	0	(13) Office Expenses	General-Voted					6,13,275
2011	02	101	(06) Leader Of Opposition	0	20. Hospitality Expenses/ Other Administrative Expenses	General-Voted					76,500

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE						
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	(07) Discretionary Grant By Leader Of Opposition	0	31. Grants-In-Aid (Salary)	General-Voted		5,00,000
2011	02	101	(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted		21,48,800
2011	02	101	(10) Opposition Chief Whip	0	06. Medical Treatment	General-Voted		6,85,242
2011	02	101	(10) Opposition Chief Whip	0	11. Travel Expenses,Conveyance Allowances	General-Voted		38,60,739
2011	02	101	(10) Opposition Chief Whip	0	13. Office Expenses	General-Voted		5,33,965
2011	02	101	(10) Opposition Chief Whip	0	20.Hospitality/Entertainment Expenses,Gifts,Expenses onconducted Tours	General-Voted		88,710
2011	02	101	(11) Discretionery Grant Of Opposition Chief Whip	0	31. Grants-In-Aid (Salary)	General-Voted		5,00,000
2011	02	101	(12) Discretionery Grant By Mlas	0	31. Grants-In-Aid (Salary)	General-Voted		12,00,00,000
2011	02	101	(14) Common Fund To Set Up By Presiding Officer Forum For Assisting Small States To Host Conferences	0	31. Grants-In-Aid General (Salary)	General-Voted		3,00,000
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted		40,18,77,422
2011	02	103	(01) Secretariat Establishment	0	02. Wages	General-Voted		41,17,592
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	General-Voted		1,83,96,514
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		9,49,50,953

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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	103	(01) Secretariat Establishment	0	12. Foreign Travel Expenses	General-Voted	5,68,69,518
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	23,40,16,546
2011	02	103	(01) Secretariat Establishment	0	14. Rent, Rates And Taxes	General-Voted	24,53,833
2011	02	103	(01) Secretariat Establishment	0	16. Publications	General-Voted	11,79,571
2011	02	103	(01) Secretariat Establishment	0	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	8,37,53,566
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted	51,18,55,527
2011	02	103	(01) Secretariat Establishment	0	28. Payment For Professional And Special	General-Voted	55,05,000
2011	02	103	(01) Secretariat Establishment	0	30.Other Contractual Services.	General-Voted	5,18,40,883
2011	02	103	(01) Secretariat Establishment	0	51.Motor Vehicles	General-Voted	67,23,850
2011	02	103	(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted	16,55,438
2011	02	103	(04) Contribution To The N.E.R.I. Of Parliamentary Studies And Training In Assam.	0	32.Contribution	General-Voted	10,00,000
2011	02	103	(05) Contribution To The Nercpa	0	32.Contribution	General-Voted	5,00,000
2011	02	103	(06) Purchase Of Vehicles & Computers	0	13.Office Expenses	General-Voted	26,99,273

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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	103	(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted		4,77,27,229
2011	02	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		-1,80,000
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted		9,98,05,450
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	02. Wages	General-Voted		2,61,758
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	03. Overtime Allowance	General-Voted		11,06,960
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	06.Medical Treatment	General-Voted		20,10,215
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		23,86,450
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	12.Foreign Travel Expenses (General)	General-Voted		14,44,883
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(13) Office Expenses	General-Voted		1,40,99,988
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	Rents, Rates And Taxes	General-Voted		5,12,939
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	27. Minor Works/Maintenance	General-Voted		1,81,45,633
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	30.Other Contractual Services	General-Voted		78,20,694
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	51.Motor Vehicles	General-Voted		9,99,901
2058	00	103	(08) Papers	0	21. Materials And	General-Voted		76,69,963

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Department :	Legislative Assembly/Assembly Secretariat Department					
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<u>Summary of DDO wise expenditure</u>						
					Supplies, Store And Equipments	
2058	00	103	(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	94,81,969
4058	00	103	(01) Meghalaya Legislative Assembly Press	0	53. Major Works	2,15,74,000
4216	01	700	(63) Interior At New Assembly Building Mawdiangdiang	0	53. Major Works	28,74,70,577
4216	01	700	(65) Construction Of Residential Builidngs Etc At New Assembly Building At Mawdiangdiang	0	53. Major Works	2,86,38,375
						2,43,76,08,112