

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

Page No.

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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 03 Council of Ministers,Other Administrative Services etc.**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts) Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2013	00	101	(02) Ministers And Ministers Of State	0	(01) Salaries	General-Voted	1639	Challan	-4,655	0	0	0	-4,655	-4,655
Total Object Head-- 1 :									-4,655	0	0	0	-4,655	-4,655
Total Sub Head :									-4,655	0	0	0	-4,655	-4,655
Total Minor Head 101 :									-4,655	0	0	0	-4,655	-4,655
Total Sub Major Head 0 :									-4,655	0	0	0	-4,655	-4,655
Total Major Head 2013 :									-4,655	0	0	0	-4,655	-4,655
Total of Month :									-4,655	0	0	0	-4,655	-4,655
Total of DDO 3700001 :									-4,655	0	0	0	-4,655	-4,655
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														-4,655
<u>Summary of DDO wise expenditure</u>														
2013	00	101	(02) Ministers And Ministers Of State	0	(01) Salaries	General-Voted								-4,655
														-4,655

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 03 Council of Ministers,Other Administrative Services etc.**Department :** C.M. Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2013	00	101	(01) Chief Minister	0	02. Wages	General-Voted	1371	Voucher	33,460	0	0	0	33,460	33,460
						General-Voted	1372	Voucher	33,460	0	0	0	33,460	33,460
						General-Voted	1373	Voucher	7,082	0	0	0	7,082	7,082
						General-Voted	1374	Voucher	16,428	0	0	0	16,428	16,428
						General-Voted	1375	Voucher	51,674	0	0	0	51,674	51,674
						General-Voted	1376	Voucher	14,400	0	0	0	14,400	14,400
						Total Object Head-- 2 :			1,56,504	0	0	0	1,56,504	1,56,504
					13. Office Expenses	General-Voted	1754	Voucher	11,98,500	0	0	0	11,98,500	11,98,500
						Total Object Head-- 13 :			11,98,500	0	0	0	11,98,500	11,98,500
						Total Sub Head :			13,55,004	0	0	0	13,55,004	13,55,004
						Total Minor Head 101 :			13,55,004	0	0	0	13,55,004	13,55,004
						Total Sub Major Head 0 :			13,55,004	0	0	0	13,55,004	13,55,004
						Total Major Head 2013 :			13,55,004	0	0	0	13,55,004	13,55,004
2052	00	090	(01) Chief Minister'S Secretariat.	0	(01) Salaries	General-Voted	1162	Voucher	46,927	0	0	0	46,927	46,927
						General-Voted	1191	Voucher	5,480	0	0	0	5,480	5,480
						General-Voted	51	Voucher	13,93,816	1,000	1,34,310	24,200	12,34,306	13,92,816
						General-Voted	54	Voucher	36,161	0	0	0	36,161	36,161
						Total Object Head-- 1 :			14,82,384	1,000	1,34,310	24,200	13,22,874	14,81,384
					02. Wages	General-Voted	1105	Voucher	60,032	0	0	0	60,032	60,032
						General-Voted	1106	Voucher	31,378	0	0	0	31,378	31,378
						General-Voted	1380	Voucher	55,838	0	0	0	55,838	55,838

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 03 Council of Ministers,Other Administrative Services etc.**Department :** C.M. Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2052	00	090	(01) Chief Minister'S Secretariat.	0	02. Wages	General-Voted	1381	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted	1382	Voucher	1,05,356	0	0	0	1,05,356	1,05,356	
						General-Voted	1383	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	1384	Voucher	90,000	0	0	0	90,000	90,000	
Total Object Head-- 2 :									5,10,604	0	0	0	5,10,604	5,10,604	
Total Sub Head :									19,92,988	1,000	1,34,310	24,200	18,33,478	19,91,988	
Total Minor Head 90 :									19,92,988	1,000	1,34,310	24,200	18,33,478	19,91,988	
Total Sub Major Head 0 :									19,92,988	1,000	1,34,310	24,200	18,33,478	19,91,988	
Total Major Head 2052 :									19,92,988	1,000	1,34,310	24,200	18,33,478	19,91,988	
Total of Month :									33,47,992	1,000	1,34,310	24,200	31,88,482	33,46,992	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2013	00	101	(01) Chief Minister	0	01. Salaries	General-Voted	1634	Voucher	4,12,000	0	0	0	4,12,000	4,12,000	
Total Object Head-- 1 :									4,12,000	0	0	0	4,12,000	4,12,000	
					02. Wages	General-Voted	228	Voucher	33,460	0	0	0	33,460	33,460	
						General-Voted	229	Voucher	7,082	0	0	0	7,082	7,082	
						General-Voted	230	Voucher	16,428	0	0	0	16,428	16,428	
						General-Voted	266	Voucher	51,674	0	0	0	51,674	51,674	

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Run Date :

02/11/2022

Demand : 03 Council of Ministers,Other Administrative Services etc.**Department :** C.M. Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2013	00	101	(01) Chief Minister	0	02. Wages	General-Voted	267	Voucher	33,460	0	0	0	33,460	33,460
Total Object Head-- 2 :									1,42,104	0	0	0	1,42,104	1,42,104
					13. Office Expenses	General-Voted	2198	Voucher	23,683	0	0	0	23,683	23,683
						General-Voted	2199	Voucher	46,300	0	0	0	46,300	46,300
						General-Voted	2200	Voucher	7,599	0	0	0	7,599	7,599
						General-Voted	268	Voucher	1,63,957	0	0	0	1,63,957	1,63,957
						General-Voted	269	Voucher	87,192	0	0	0	87,192	87,192
Total Object Head-- 13 :									3,28,731	0	0	0	3,28,731	3,28,731
					50.Other Charges	General-Voted	1827	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	1828	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	1844	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	1845	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	1846	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- 50 :									80,000	0	0	0	80,000	80,000
Total Sub Head :									9,62,835	0	0	0	9,62,835	9,62,835
Total Minor Head 101 :									9,62,835	0	0	0	9,62,835	9,62,835
		105	(04) Chief Minister'S Special Grants	0	036. Grants-In-Aid (Non-Salary)	General-Voted	1996	Voucher	39,21,60,000	0	0	0	39,21,60,000	39,21,60,000
Total Object Head-- 36 :									39,21,60,000	0	0	0	39,21,60,000	39,21,60,000
Total Sub Head :									39,21,60,000	0	0	0	39,21,60,000	39,21,60,000
			(05) Chief Minister'S Special Development Fund	0	36. Grants-In-Aid General (Non Salary)	General-Voted	1520	Voucher	20,00,00,000	0	0	0	20,00,00,000	20,00,00,000

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Run Date :

02/11/2022

Demand :		03 Council of Ministers,Other Administrative Services etc.															
Department :		C.M. Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2013	00	105	(05) Chief Minister'S Special Development Fund	0	36. Grants-In-Aid General (Non Salary)												
Total Object Head-- 36 :									20,00,00,000	0	0	0	20,00,00,000	20,00,00,000			
Total Sub Head :									20,00,00,000	0	0	0	20,00,00,000	20,00,00,000			
Total Minor Head 105 :									59,21,60,000	0	0	0	59,21,60,000	59,21,60,000			
Total Sub Major Head 0 :									59,31,22,835	0	0	0	59,31,22,835	59,31,22,835			
Total Major Head 2013 :									59,31,22,835	0	0	0	59,31,22,835	59,31,22,835			
2052	00	090	(01) Chief Minister'S Secretariat.	0	(01) Salaries	General-Voted	2497	Voucher	26,000	0	0	0	26,000	26,000			
									General-Voted	407	Voucher	36,161	0	0	36,161	36,161	
									General-Voted	410	Voucher	81,358	0	0	81,358	81,358	
									General-Voted	457	Voucher	13,12,458	1,000	1,26,310	24,200	11,60,948	13,11,458
Total Object Head-- 1 :									14,55,977	1,000	1,26,310	24,200	13,04,467	14,54,977			
					02. Wages	General-Voted	107	Voucher	45,542	0	0	0	45,542	45,542			
						General-Voted	108	Voucher	18,000	0	0	0	18,000	18,000			
						General-Voted	109	Voucher	55,838	0	0	0	55,838	55,838			
						General-Voted	110	Voucher	90,000	0	0	0	90,000	90,000			
						General-Voted	111	Voucher	62,338	0	0	0	62,338	62,338			
						General-Voted	112	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
						General-Voted	113	Voucher	1,05,356	0	0	0	1,05,356	1,05,356			
Total Object Head-- 2 :									5,27,074	0	0	0	5,27,074	5,27,074			
Total Sub Head :									19,83,051	1,000	1,26,310	24,200	18,31,541	19,82,051			
Total Minor Head 90 :									19,83,051	1,000	1,26,310	24,200	18,31,541	19,82,051			

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Run Date :

02/11/2022

Demand : 03 Council of Ministers,Other Administrative Services etc.**Department :** C.M. Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2052	00				Total Sub Major Head 0 :				19,83,051	1,000	1,26,310	24,200	18,31,541	19,82,051
					Total Major Head 2052 :				19,83,051	1,000	1,26,310	24,200	18,31,541	19,82,051
					Total of Month :				59,51,05,886	1,000	1,26,310	24,200	59,49,54,376	59,51,04,886

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2013	00	101	(01) Chief Minister	0	02. Wages	General-Voted	1003	Voucher	51,674	0	0	0	51,674	51,674
						General-Voted	1004	Voucher	33,460	0	0	0	33,460	33,460
						General-Voted	648	Voucher	7,082	0	0	0	7,082	7,082
						General-Voted	649	Voucher	33,460	0	0	0	33,460	33,460
						General-Voted	650	Voucher	16,428	0	0	0	16,428	16,428
					Total Object Head-- 2 :				1,42,104	0	0	0	1,42,104	1,42,104
					13. Office Expenses	General-Voted	1000	Voucher	63,602	0	0	0	63,602	63,602
						General-Voted	1001	Voucher	47,500	0	0	0	47,500	47,500
						General-Voted	1005	Voucher	1,21,363	0	0	0	1,21,363	1,21,363
						General-Voted	1006	Voucher	77,526	0	0	0	77,526	77,526
						General-Voted	1839	Voucher	14,12,438	0	0	0	14,12,438	14,12,438
						General-Voted	1840	Voucher	2,51,930	0	0	0	2,51,930	2,51,930
						General-Voted	1842	Voucher	36,800	0	0	0	36,800	36,800
						General-Voted	2681	Voucher	46,671	0	0	0	46,671	46,671

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Run Date :

02/11/2022

Demand : 03 Council of Ministers,Other Administrative Services etc.**Department :** C.M. Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2013	00	101	(01) Chief Minister	0	13. Office Expenses	General-Voted	2682	Voucher	98,957	0	0	0	98,957	98,957
						General-Voted	2683	Voucher	66,133	0	0	0	66,133	66,133
						General-Voted	2684	Voucher	1,66,74,875	0	0	0	1,66,74,875	1,66,74,875
						General-Voted	2742	Voucher	85,432	0	0	0	85,432	85,432
						General-Voted	2743	Voucher	1,77,000	0	0	0	1,77,000	1,77,000
						General-Voted	2744	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2746	Voucher	2,48,980	0	0	0	2,48,980	2,48,980
						General-Voted	997	Voucher	13,90,854	0	0	0	13,90,854	13,90,854
						General-Voted	998	Voucher	49,065	0	0	0	49,065	49,065
						General-Voted	999	Voucher	58,180	0	0	0	58,180	58,180
						Total Object Head-- 13 :			2,09,10,306	0	0	0	2,09,10,306	2,09,10,306
					50.Other Charges	General-Voted	1051	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	1481	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	1841	Voucher	30,000	0	0	0	30,000	30,000
						Total Object Head-- 50 :			1,50,000	0	0	0	1,50,000	1,50,000
						Total Sub Head :			2,12,02,410	0	0	0	2,12,02,410	2,12,02,410
						Total Minor Head 101 :			2,12,02,410	0	0	0	2,12,02,410	2,12,02,410
		104	(01) Chief Minister	0	20. Hispitality Expenses	General-Voted	1002	Voucher	2,70,900	0	0	0	2,70,900	2,70,900
						General-Voted	1052	Voucher	25,500	0	0	0	25,500	25,500
						General-Voted	2745	Voucher	6,000	0	0	0	6,000	6,000
						General-Voted	758	Voucher	5,169	0	0	0	5,169	5,169
						Total Object Head-- 20 :								

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		03 Council of Ministers,Other Administrative Services etc.													
Department :		C.M. Secretariat Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2013	00	104	(01) Chief Minister	0	20. Hospitality Expenses				3,07,569	0	0	0	3,07,569	3,07,569	
Total Sub Head :									3,07,569	0	0	0	3,07,569	3,07,569	
Total Minor Head 104 :									3,07,569	0	0	0	3,07,569	3,07,569	
Total Sub Major Head 0 :									2,15,09,979	0	0	0	2,15,09,979	2,15,09,979	
Total Major Head 2013 :									2,15,09,979	0	0	0	2,15,09,979	2,15,09,979	
2052	00	090	(01) Chief Minister'S Secretariat.	0	(01) Salaries	General-Voted	1833	Voucher	3,19,595	0	0	0	3,19,595	3,19,595	
						General-Voted	572	Voucher	13,48,619	1,000	1,26,310	24,200	11,97,109	13,47,619	
Total Object Head-- 1 :									16,68,214	1,000	1,26,310	24,200	15,16,704	16,67,214	
						(02) Wages	General-Voted	622	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	623	Voucher	62,554	0	0	0	62,554	62,554	
						General-Voted	624	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted	625	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	626	Voucher	1,25,821	0	0	0	1,25,821	1,25,821	
						General-Voted	627	Voucher	38,460	0	0	0	38,460	38,460	
						General-Voted	628	Voucher	1,05,356	0	0	0	1,05,356	1,05,356	
Total Object Head-- 2 :									5,90,191	0	0	0	5,90,191	5,90,191	
						(13) Office Expenses	General-Voted	1820	Voucher	9,000	0	0	0	9,000	9,000
						General-Voted	1821	Voucher	6,720	0	0	0	6,720	6,720	
Total Object Head-- 13 :									15,720	0	0	0	15,720	15,720	
Total Sub Head :									22,74,125	1,000	1,26,310	24,200	21,22,615	22,73,125	

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Run Date :

02/11/2022

Demand : 03 Council of Ministers,Other Administrative Services etc.**Department :** C.M. Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2052	00	090			Total Minor Head 90 :				22,74,125	1,000	1,26,310	24,200	21,22,615	22,73,125	
					Total Sub Major Head 0 :				22,74,125	1,000	1,26,310	24,200	21,22,615	22,73,125	
					Total Major Head 2052 :				22,74,125	1,000	1,26,310	24,200	21,22,615	22,73,125	
Total of Month :									2,37,84,104	1,000	1,26,310	24,200	2,36,32,594	2,37,83,104	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2013	00	101	(01) Chief Minister	0	01. Salaries	General-Voted	2016	Voucher	4,12,000	0	0	0	4,12,000	4,12,000	
Total Object Head-- 1 :									4,12,000	0	0	0	4,12,000	4,12,000	
					02. Wages	General-Voted	491	Voucher	51,674	0	0	0	51,674	51,674	
						General-Voted	492	Voucher	33,460	0	0	0	33,460	33,460	
						General-Voted	493	Voucher	33,460	0	0	0	33,460	33,460	
						General-Voted	494	Voucher	16,428	0	0	0	16,428	16,428	
						General-Voted	495	Voucher	7,082	0	0	0	7,082	7,082	
Total Object Head-- 2 :									1,42,104	0	0	0	1,42,104	1,42,104	
					13. Office Expenses	General-Voted	1289	Voucher	88,16,624	0	0	0	88,16,624	88,16,624	
						General-Voted	1290	Voucher	51,83,320	0	0	0	51,83,320	51,83,320	
						General-Voted	1291	Voucher	49,065	0	0	0	49,065	49,065	
						General-Voted	1294	Voucher	2,000	0	0	0	2,000	2,000	
						General-Voted	1295	Voucher	4,433	0	0	0	4,433	4,433	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 03 Council of Ministers,Other Administrative Services etc.**Department :** C.M. Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2013	00	101	(01) Chief Minister	0	13. Office Expenses	General-Voted	1595	Voucher	3,49,280	0	0	0	3,49,280	3,49,280
						General-Voted	1685	Voucher	3,78,741	0	0	0	3,78,741	3,78,741
						General-Voted	1815	Voucher	10,780	0	0	0	10,780	10,780
						General-Voted	1975	Voucher	7,51,916	0	0	0	7,51,916	7,51,916
						General-Voted	2128	Voucher	40,00,000	0	0	0	40,00,000	40,00,000
						General-Voted	2129	Voucher	48,990	0	0	0	48,990	48,990
						General-Voted	2130	Voucher	25,311	0	0	0	25,311	25,311
						General-Voted	2134	Voucher	48,800	0	0	0	48,800	48,800
						General-Voted	2136	Voucher	39,852	0	0	0	39,852	39,852
						General-Voted	2139	Voucher	2,715	0	0	0	2,715	2,715
						General-Voted	2144	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2601	Voucher	4,975	0	0	0	4,975	4,975
						General-Voted	2602	Voucher	4,680	0	0	0	4,680	4,680
						General-Voted	869	Voucher	19,116	0	0	0	19,116	19,116
						General-Voted	870	Voucher	2,40,104	0	0	0	2,40,104	2,40,104
						General-Voted	871	Voucher	35,109	0	0	0	35,109	35,109
						General-Voted	872	Voucher	31,500	0	0	0	31,500	31,500
						General-Voted	918	Voucher	25,88,000	0	0	0	25,88,000	25,88,000
Total Object Head-- 13 :									2,26,38,311	0	0	0	2,26,38,311	2,26,38,311
					28. Professional Services.	General-Voted	1594	Voucher	4,99,999	0	0	0	4,99,999	4,99,999
						General-Voted	2600	Voucher	20,00,000	0	0	0	20,00,000	20,00,000
Total Object Head-- 28 :									24,99,999	0	0	0	24,99,999	24,99,999
					50.Other Charges	General-Voted	1293	Voucher	60,000	0	0	0	60,000	60,000

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 03 Council of Ministers,Other Administrative Services etc.**Department :** C.M. Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2013	00	101	(01) Chief Minister	0	50.Other Charges	General-Voted	1592	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1593	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	1814	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	1954	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted	1974	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	2127	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	2133	Voucher	40,000	0	0	0	40,000	40,000
						Total Object Head-- 50 :			3,10,000	0	0	0	3,10,000	3,10,000
						Total Sub Head :			2,60,02,414	0	0	0	2,60,02,414	2,60,02,414
						Total Minor Head 101 :			2,60,02,414	0	0	0	2,60,02,414	2,60,02,414
		104	(01) Chief Minister	0	20. Hispitality Expenses	General-Voted	1292	Voucher	25,500	0	0	0	25,500	25,500
						General-Voted	1683	Voucher	23,043	0	0	0	23,043	23,043
						General-Voted	2131	Voucher	8,000	0	0	0	8,000	8,000
						General-Voted	2132	Voucher	6,000	0	0	0	6,000	6,000
						General-Voted	2142	Voucher	9,956	0	0	0	9,956	9,956
						Total Object Head-- 20 :			72,499	0	0	0	72,499	72,499
						Total Sub Head :			72,499	0	0	0	72,499	72,499
						Total Minor Head 104 :			72,499	0	0	0	72,499	72,499
						Total Sub Major Head 0 :			2,60,74,913	0	0	0	2,60,74,913	2,60,74,913
						Total Major Head 2013 :			2,60,74,913	0	0	0	2,60,74,913	2,60,74,913

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 03 Council of Ministers,Other Administrative Services etc.**Department :** C.M. Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2052	00	090	(01) Chief Minister'S Secretariat.	0	(01) Salaries	General-Voted	1078	Voucher	53,720	0	0	0	53,720	53,720
						General-Voted	1081	Voucher	36,360	0	0	0	36,360	36,360
						General-Voted	65	Voucher	13,77,740	1,000	1,26,310	24,200	12,26,230	13,76,740
Total Object Head-- 1 :									14,67,820	1,000	1,26,310	24,200	13,16,310	14,66,820
					02. Wages	General-Voted	623	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	634	Voucher	1,05,356	0	0	0	1,05,356	1,05,356
						General-Voted	635	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	636	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	637	Voucher	38,460	0	0	0	38,460	38,460
						General-Voted	639	Voucher	74,338	0	0	0	74,338	74,338
						General-Voted	884	Voucher	62,338	0	0	0	62,338	62,338
Total Object Head-- 2 :									5,38,492	0	0	0	5,38,492	5,38,492
Total Sub Head :									20,06,312	1,000	1,26,310	24,200	18,54,802	20,05,312
Total Minor Head 90 :									20,06,312	1,000	1,26,310	24,200	18,54,802	20,05,312
Total Sub Major Head 0 :									20,06,312	1,000	1,26,310	24,200	18,54,802	20,05,312
Total Major Head 2052 :									20,06,312	1,000	1,26,310	24,200	18,54,802	20,05,312
Total of Month :									2,80,81,225	1,000	1,26,310	24,200	2,79,29,715	2,80,80,225

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)
										8009	7610	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 03 Council of Ministers,Other Administrative Services etc.**Department :** C.M. Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2013	00	101	(01) Chief Minister	0	02. Wages	General-Voted	534	Voucher	57,600	0	0	0	57,600	57,600	
						General-Voted	535	Voucher	7,082	0	0	0	7,082	7,082	
						General-Voted	536	Voucher	16,428	0	0	0	16,428	16,428	
						General-Voted	537	Voucher	33,460	0	0	0	33,460	33,460	
						General-Voted	538	Voucher	33,460	0	0	0	33,460	33,460	
						General-Voted	539	Voucher	51,674	0	0	0	51,674	51,674	
						Total Object Head-- 2 :			1,99,704	0	0	0	1,99,704	1,99,704	
					13. Office Expenses	General-Voted	1607	Voucher	12,160	0	0	0	12,160	12,160	
						General-Voted	1609	Voucher	11,068	0	0	0	11,068	11,068	
						General-Voted	1610	Voucher	5,120	0	0	0	5,120	5,120	
						General-Voted	1611	Voucher	1,32,608	0	0	0	1,32,608	1,32,608	
						General-Voted	2135	Voucher	5,57,470	0	0	0	5,57,470	5,57,470	
						General-Voted	2356	Voucher	4,20,967	0	0	0	4,20,967	4,20,967	
						General-Voted	2605	Voucher	82,202	0	0	0	82,202	82,202	
						General-Voted	2606	Voucher	98,752	0	0	0	98,752	98,752	
						General-Voted	2607	Voucher	4,70,223	0	0	0	4,70,223	4,70,223	
						General-Voted	2608	Voucher	36,224	0	0	0	36,224	36,224	
						General-Voted	2689	Voucher	74,441	0	0	0	74,441	74,441	
						General-Voted	2692	Voucher	5,88,180	0	0	0	5,88,180	5,88,180	
						General-Voted	2824	Voucher	4,23,623	0	0	0	4,23,623	4,23,623	
						General-Voted	2825	Voucher	2,50,096	0	0	0	2,50,096	2,50,096	
						General-Voted	406	Voucher	15,64,010	0	0	0	15,64,010	15,64,010	
						General-Voted	407	Voucher	10,664	0	0	0	10,664	10,664	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 03 Council of Ministers,Other Administrative Services etc.**Department :** C.M. Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2013	00	101	(01) Chief Minister	0	13. Office Expenses	General-Voted	408	Voucher	1,218	0	0	0	1,218	1,218
Total Object Head-- 13 :									47,39,026	0	0	0	47,39,026	47,39,026
					26. Advertising And Publicity	General-Voted	1780	Voucher	2,17,980	0	0	0	2,17,980	2,17,980
Total Object Head-- 26 :									2,17,980	0	0	0	2,17,980	2,17,980
					50.Other Charges	General-Voted	1940	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted	2137	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	2138	Voucher	49,065	0	0	0	49,065	49,065
Total Object Head-- 50 :									1,49,065	0	0	0	1,49,065	1,49,065
Total Sub Head :									53,05,775	0	0	0	53,05,775	53,05,775
Total Minor Head 101 :									53,05,775	0	0	0	53,05,775	53,05,775
		104	(01) Chief Minister	0	20. Hispitality Expenses	General-Voted	2136	Voucher	25,500	0	0	0	25,500	25,500
						General-Voted	2604	Voucher	1,55,750	0	0	0	1,55,750	1,55,750
Total Object Head-- 20 :									1,81,250	0	0	0	1,81,250	1,81,250
Total Sub Head :									1,81,250	0	0	0	1,81,250	1,81,250
Total Minor Head 104 :									1,81,250	0	0	0	1,81,250	1,81,250
Total Sub Major Head 0 :									54,87,025	0	0	0	54,87,025	54,87,025
Total Major Head 2013 :									54,87,025	0	0	0	54,87,025	54,87,025
2052	00	090	(01) Chief Minister'S Secretariat.	0	(01) Salaries	General-Voted	112	Voucher	14,59,645	0	1,26,830	24,200	13,08,615	14,59,645
						General-Voted	2883	Voucher	16,950	0	0	0	16,950	16,950

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 03 Council of Ministers,Other Administrative Services etc.**Department :** C.M. Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2052	00	090	(01) Chief Minister'S Secretariat.	0	(01) Salaries				14,76,595	0	1,26,830	24,200	13,25,565	14,76,595
					Total Object Head-- 1 :									
					02. Wages	General-Voted	1599	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	549	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	550	Voucher	1,05,356	0	0	0	1,05,356	1,05,356
						General-Voted	551	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	552	Voucher	62,338	0	0	0	62,338	62,338
						General-Voted	553	Voucher	74,338	0	0	0	74,338	74,338
						General-Voted	554	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	555	Voucher	38,460	0	0	0	38,460	38,460
					Total Object Head-- 2 :				5,48,492	0	0	0	5,48,492	5,48,492
					(11) Travel Expenses	General-Voted	2255	Voucher	5,21,041	0	0	0	5,21,041	5,21,041
					Total Object Head-- 11 :				5,21,041	0	0	0	5,21,041	5,21,041
					(13) Office Expenses	General-Voted	547	Voucher	1,79,000	0	0	0	1,79,000	1,79,000
					Total Object Head-- 13 :				1,79,000	0	0	0	1,79,000	1,79,000
					Total Sub Head :				27,25,128	0	1,26,830	24,200	25,74,098	27,25,128
					Total Minor Head 90 :				27,25,128	0	1,26,830	24,200	25,74,098	27,25,128
					Total Sub Major Head 0 :				27,25,128	0	1,26,830	24,200	25,74,098	27,25,128
					Total Major Head 2052 :				27,25,128	0	1,26,830	24,200	25,74,098	27,25,128
					Total of Month :				82,12,153	0	1,26,830	24,200	80,61,123	82,12,153

Month of Account: SEP/2022

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 03 Council of Ministers,Other Administrative Services etc.

Department : C.M. Secretariat Department

Treasury : Shillong (South) Treasury

D.D.O. : 4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2013	00	101	(01) Chief Minister	0	02. Wages	General-Voted	968	Voucher	7,082	0	0	0	7,082	7,082
						General-Voted	969	Voucher	16,428	0	0	0	16,428	16,428
						General-Voted	970	Voucher	14,400	0	0	0	14,400	14,400
						General-Voted	971	Voucher	33,460	0	0	0	33,460	33,460
						General-Voted	972	Voucher	33,460	0	0	0	33,460	33,460
						General-Voted	973	Voucher	51,674	0	0	0	51,674	51,674
						Total Object Head-- 2 :			1,56,504	0	0	0	1,56,504	1,56,504
					13. Office Expenses	General-Voted	1272	Voucher	3,808	0	0	0	3,808	3,808
						General-Voted	1337	Voucher	18,930	0	0	0	18,930	18,930
						General-Voted	1618	Voucher	1,12,230	0	0	0	1,12,230	1,12,230
						General-Voted	1620	Voucher	1,580	0	0	0	1,580	1,580
						General-Voted	2076	Voucher	2,94,145	0	0	0	2,94,145	2,94,145
						General-Voted	2077	Voucher	16,455	0	0	0	16,455	16,455
						General-Voted	2079	Voucher	2,02,283	0	0	0	2,02,283	2,02,283
						General-Voted	2581	Voucher	69,752	0	0	0	69,752	69,752
						General-Voted	2582	Voucher	49,376	0	0	0	49,376	49,376
						General-Voted	2583	Voucher	62,583	0	0	0	62,583	62,583
						General-Voted	2724	Voucher	2,84,011	0	0	0	2,84,011	2,84,011
						General-Voted	2725	Voucher	2,95,783	0	0	0	2,95,783	2,95,783
						Total Object Head-- 13 :			14,10,936	0	0	0	14,10,936	14,10,936
					28. Professional Services.	General-Voted	1619	Voucher	10,00,000	0	0	0	10,00,000	10,00,000
						General-Voted	2787	Voucher	3,23,24,528	0	0	0	3,23,24,528	3,23,24,528

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Shillong

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 03 Council of Ministers,Other Administrative Services etc.**Department :** C.M. Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2013	00	101	(01) Chief Minister	0	28. Professional Services.				3,33,24,528	0	0	0	3,33,24,528	3,33,24,528
					50.Other Charges	General-Voted	1613	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted	1614	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	1615	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted	1616	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted	1617	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 28 :				3,33,24,528	0	0	0	3,33,24,528	3,33,24,528
					Total Object Head-- 50 :				1,60,000	0	0	0	1,60,000	1,60,000
					Total Sub Head :				3,50,51,968	0	0	0	3,50,51,968	3,50,51,968
					Total Minor Head 101 :				3,50,51,968	0	0	0	3,50,51,968	3,50,51,968
		104	(01) Chief Minister	0	20. Hispitality Expenses	General-Voted	1336	Voucher	42,500	0	0	0	42,500	42,500
						General-Voted	1338	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	1621	Voucher	16,302	0	0	0	16,302	16,302
					Total Object Head-- 20 :				92,802	0	0	0	92,802	92,802
					Total Sub Head :				92,802	0	0	0	92,802	92,802
					Total Minor Head 104 :				92,802	0	0	0	92,802	92,802
					Total Sub Major Head 0 :				3,51,44,770	0	0	0	3,51,44,770	3,51,44,770
					Total Major Head 2013 :				3,51,44,770	0	0	0	3,51,44,770	3,51,44,770
2052	00	090	(01) Chief Minister'S Secretariat.	0	(01) Salaries	General-Voted	2709	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	386	Voucher	15,30,315	0	1,25,950	24,200	13,80,165	15,30,315

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Shillong

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 03 Council of Ministers,Other Administrative Services etc.**Department :** C.M. Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2052	00	090	(01) Chief Minister'S Secretariat.	0	(01) Salaries				15,48,315	0	1,25,950	24,200	13,98,165	15,48,315
					Total Object Head-- 1 :									
					02. Wages	General-Voted	945	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	952	Voucher	74,338	0	0	0	74,338	74,338
						General-Voted	953	Voucher	72,338	0	0	0	72,338	72,338
						General-Voted	956	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	958	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	961	Voucher	1,05,356	0	0	0	1,05,356	1,05,356
						General-Voted	963	Voucher	38,460	0	0	0	38,460	38,460
					Total Object Head-- 2 :				5,48,492	0	0	0	5,48,492	5,48,492
					06.Medical Treatment	General-Voted	2588	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
					Total Object Head-- 6 :				1,50,000	0	0	0	1,50,000	1,50,000
					(11) Travel Expenses	General-Voted	1565	Voucher	1,34,652	0	0	0	1,34,652	1,34,652
					Total Object Head-- 11 :				1,34,652	0	0	0	1,34,652	1,34,652
					Total Sub Head :				23,81,459	0	1,25,950	24,200	22,31,309	23,81,459
					Total Minor Head 90 :				23,81,459	0	1,25,950	24,200	22,31,309	23,81,459
					Total Sub Major Head 0 :				23,81,459	0	1,25,950	24,200	22,31,309	23,81,459
					Total Major Head 2052 :				23,81,459	0	1,25,950	24,200	22,31,309	23,81,459
					Total of Month :				3,75,26,229	0	1,25,950	24,200	3,73,76,079	3,75,26,229
					Total of DDO 4600001 :				69,60,57,589	4,000	7,66,020	1,45,200	69,51,42,369	69,60,53,589
Reconciliation Portion														

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :	03	Council of Ministers,Other Administrative Services etc.						
Department :	C.M. Secretariat Department							
Treasury	Shillong (South) Treasury							
D.D.O. :	4600001 Under Secretary Chief Minister'S Secretariat Meghalaya Shillong							
<i>Internal Adjustment of A.G. Office:</i>								
DDO wise Total (Original +Reconciliation+IA) :					69,60,53,589			
<u><i>Summary of DDO wise expenditure</i></u>								
2013	00	101	(01)	Chief Minister	0	01. Salaries	General-Voted	8,24,000
2013	00	101	(01)	Chief Minister	0	02. Wages	General-Voted	9,39,024
2013	00	101	(01)	Chief Minister	0	13. Office Expenses	General-Voted	5,12,25,810
2013	00	101	(01)	Chief Minister	0	26. Advertising And Publicity	General-Voted	2,17,980
2013	00	101	(01)	Chief Minister	0	28. Professional Services.	General-Voted	3,58,24,527
2013	00	101	(01)	Chief Minister	0	50.Other Charges	General-Voted	8,49,065
2013	00	104	(01)	Chief Minister	0	20. Hispitality Expenses	General-Voted	6,54,120
2013	00	105	(04)	Chief Minister'S Special Grants	0	036. Grants-In-Aid (Non-Salary)	General-Voted	39,21,60,000
2013	00	105	(05)	Chief Minister'S Special Development Fund	0	36. Grants-In-Aid General (Non Salary)	General-Voted	20,00,00,000
2052	00	90	(01)	Chief Minister`S Secretariat.	0	(01) Salaries	General-Voted	90,95,305
2052	00	90	(01)	Chief Minister`S Secretariat.	0	02. Wages	General-Voted	32,63,345
2052	00	90	(01)	Chief Minister`S Secretariat.	0	06.Medical Treatment	General-Voted	1,50,000
2052	00	90	(01)	Chief Minister`S Secretariat.	0	(11) Travel Expenses	General-Voted	6,55,693
2052	00	90	(01)	Chief Minister`S Secretariat.	0	(13) Office Expenses	General-Voted	1,94,720

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Shillong

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Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 03 Council of Ministers,Other Administrative Services etc.**Department :** C.M. Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 4600001 Under Secretary Chief Minister'S Secretariat Meghalaya ShillongSummary of DDO wise expenditure**69,60,53,589**