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<b>2012</b>								
<b><u>2012-2013</u></b>								
1	1	09/2012	3058405	26	01/09/2012	Deputy Secretary To The Governor Of Meghalaya	50,000	Grants in Aid Voucher
<b>Total of Major Head 2012-2013</b>							<b>50,000</b>	
<b>Total of Voucher Type</b>							<b>50,000</b>	
<b><u>2016-2017</u></b>								
2	1	03/2017	3912577	49	27/03/2017	Under Secretary Governor'S Secretariat, Shillong	1,00,000	Grants in Aid Voucher
<b>Total of Major Head 2016-2017</b>							<b>1,00,000</b>	
<b>Total of Voucher Type</b>							<b>1,00,000</b>	
<b><u>2017-2018</u></b>								
3	1	07/2017	3961476	21	27/07/2017	Under Secretary Governor'S Secretariat, Shillong	4,42,400	Grants in Aid Voucher
4	2	10/2017	3999970	20	11/10/2017	Under Secretary Governor'S Secretariat, Shillong	75,000	
5	3	02/2018	4058976	29	15/02/2018	Under Secretary Governor'S Secretariat, Shillong	6,50,000	
<b>Total of Major Head 2017-2018</b>							<b>11,67,400</b>	
<b>Total of Voucher Type</b>							<b>11,67,400</b>	

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<b>2012</b>								
<b><u>2018-2019</u></b>								
6	1	07/2018	4147143	19	13/07/2018	Under Secretary Governor'S Secretariat, Shillong	1,50,000	Grants in Aid Voucher
7	2	07/2018	4147226	24	23/07/2018	Under Secretary Governor'S Secretariat, Shillong	1,99,000	
8	3	07/2018	4147242	25	23/07/2018	Under Secretary Governor'S Secretariat, Shillong	1,50,000	
9	4	08/2018	4151024	17	07/08/2018	Under Secretary Governor'S Secretariat, Shillong	13,00,000	
10	5	09/2018	4167011	12	05/09/2018	Under Secretary Governor'S Secretariat, Shillong	5,00,000	
11	6	09/2018	4167027	15	05/09/2018	Under Secretary Governor'S Secretariat, Shillong	50,000	
12	7	09/2018	4167127	74	28/09/2018	Under Secretary Governor'S Secretariat, Shillong	5,00,000	
13	8	10/2018	4184520	19	05/10/2018	Under Secretary Governor'S Secretariat, Shillong	3,00,000	
14	9	10/2018	4184599	37	08/10/2018	Under Secretary Governor'S Secretariat, Shillong	2,86,886	
15	10	10/2018	4184849	54	26/10/2018	Under Secretary Governor'S Secretariat, Shillong	9,13,837	
16	11	11/2018	4191427	29	15/11/2018	Under Secretary Governor'S Secretariat, Shillong	16,49,400	
17	12	01/2019	4229287	41	30/01/2019	Under Secretary Governor'S Secretariat, Shillong	3,50,000	

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<b>2012</b>								
<b><u>2018-2019</u></b>								
18	13	03/2019	4277370	50	13/03/2019	Under Secretary Governor'S Secretariat, Shillong	30,05,100	Grants in Aid Voucher
19	14	03/2019	4277392	55	13/03/2019	Under Secretary Governor'S Secretariat, Shillong	3,20,000	
20	15	03/2019	4277557	123	29/03/2019	Under Secretary Governor'S Secretariat, Shillong	48,000	
21	16	03/2019	4277561	124	29/03/2019	Under Secretary Governor'S Secretariat, Shillong	1,46,500	
<b>Total of Major Head 2018-2019</b>							<b>98,68,723</b>	
<b>Total of Voucher Type</b>							<b>98,68,723</b>	
<b><u>2019-2020</u></b>								
22	1	04/2019	4285211	19	23/04/2019	Under Secretary Governor'S Secretariat, Shillong	1,80,000	Grants in Aid Voucher
23	2	05/2019	4296375	63	29/05/2019	Under Secretary Governor'S Secretariat, Shillong	81,400	
24	3	08/2019	4338336	20	08/08/2019	Under Secretary Governor'S Secretariat, Shillong	4,00,000	
25	4	08/2019	4338352	25	08/08/2019	Under Secretary Governor'S Secretariat, Shillong	80,000	
26	5	10/2019	4363292	59	25/10/2019	Under Secretary Governor'S Secretariat, Shillong	1,44,150	

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<b>2012</b>								
<b><u>2019-2020</u></b>								
27	6	12/2019	4385717	10	03/12/2019	Under Secretary Governor'S Secretariat, Shillong	10,00,000	Grants in Aid Voucher
28	7	12/2019	4385740	11	03/12/2019	Under Secretary Governor'S Secretariat, Shillong	21,60,000	
29	8	01/2020	4403137	22	06/01/2020	Under Secretary Governor'S Secretariat, Shillong	3,71,000	
30	9	03/2020	4424624	13	05/03/2020	Under Secretary Governor'S Secretariat, Shillong	4,00,000	
31	10	03/2020	4424785	43	30/03/2020	Under Secretary Governor'S Secretariat, Shillong	4,23,808	
32	11	03/2020	4424787	44	30/03/2020	Under Secretary Governor'S Secretariat, Shillong	3,78,000	
33	12	03/2020	4424792	46	30/03/2020	Under Secretary Governor'S Secretariat, Shillong	5,19,000	
<b>Total of Major Head 2019-2020</b>							<b>61,37,358</b>	
<b>Total of Voucher Type</b>							<b>61,37,358</b>	
<b><u>2020-2021</u></b>								
34	1	04/2020	4444603	14	24/04/2020	Under Secretary Governor'S Secretariat, Shillong	3,40,000	Grants in Aid Voucher
35	2	05/2020	4453892	2	01/05/2020	Under Secretary Governor'S Secretariat, Shillong	2,00,000	

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<b>2012</b>								
<b><u>2020-2021</u></b>								
36	3	05/2020	4453903	3	01/05/2020	Under Secretary Governor'S Secretariat, Shillong	2,50,000	Grants in Aid Voucher
37	4	05/2020	4453983	24	13/05/2020	Under Secretary Governor'S Secretariat, Shillong	3,00,000	
38	5	07/2020	4475247	40	16/07/2020	Under Secretary Governor'S Secretariat, Shillong	3,77,650	
39	6	07/2020	4475275	48	22/07/2020	Under Secretary Governor'S Secretariat, Shillong	14,00,000	
<b>Total of Major Head 2020-2021</b>							<b>28,67,650</b>	
<b>Total of Voucher Type</b>							<b>28,67,650</b>	
<b><u>Total 2012</u></b>							<b>2,01,91,131</b>	

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<b>2013</b>								
<b><u>2018-2019</u></b>								
40	1	03/2019	4268715	62	15/03/2019	Under Secretary Chief Minister'S Secretariat Meghalaya, Shillong	10,00,000	Grants in Aid Voucher
<b>Total of Major Head 2018-2019</b>							<b>10,00,000</b>	
<b>Total of Voucher Type</b>							<b>10,00,000</b>	
<b><u>2019-2020</u></b>								
41	1	08/2019	4340844	23	09/08/2019	Under Secretary Chief Minister'S Secretariat Meghalaya, Shillong	1,00,00,000	Grants in Aid Voucher
42	2	03/2020	4433159	91	31/03/2020	Under Secretary Chief Minister'S Secretariat Meghalaya, Shillong	1,00,00,000	
43	3	03/2020	4433171	92	31/03/2020	Under Secretary Chief Minister'S Secretariat Meghalaya, Shillong	25,00,000	
<b>Total of Major Head 2019-2020</b>							<b>2,25,00,000</b>	
<b>Total of Voucher Type</b>							<b>2,25,00,000</b>	
<b><u>2020-2021</u></b>								
44	1	04/2020	4447065	8	27/04/2020	Under Secretary Chief Minister'S Secretariat Meghalaya, Shillong	50,00,000	Grants in Aid Voucher

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<b>2013</b>									
<u>2020-2021</u>									
							<b>Total of Major Head 2020-2021</b>	<b>50,00,000</b>	Grants in Aid Voucher
							<b>Total of Voucher Type</b>	<b>50,00,000</b>	
							<b>Total 2013</b>	<b>2,85,00,000</b>	

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<b>2014</b>								
<b><u>2018-2019</u></b>								
45	1	09/2018	4173094	98	29/09/2018	Law Officer, Law Deptt Govt Of Megh	6,00,000	Grants in Aid Voucher
46	2	03/2019	4270646	151	31/03/2019	Law Officer, Law Deptt Govt Of Megh	39,21,645	
<b>Total of Major Head 2018-2019</b>							<b>45,21,645</b>	
<b>Total of Voucher Type</b>							<b>45,21,645</b>	
<b><u>2019-2020</u></b>								
47	1	10/2019	4365241	27	01/10/2019	Under Secretary To The Government Of Meghalaya Law Department	14,07,000	Grants in Aid Voucher
48	2	10/2019	4365246	28	01/10/2019	Under Secretary To The Government Of Meghalaya Law Department	2,72,84,266	
49	3	10/2019	4365255	29	01/10/2019	Under Secretary To The Government Of Meghalaya Law Department	26,12,545	
<b>Total of Major Head 2019-2020</b>							<b>3,13,03,811</b>	
<b>Total of Voucher Type</b>							<b>3,13,03,811</b>	
<b>Total 2014</b>							<b>3,58,25,456</b>	



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<b>2045</b>								
<b><u>2018-2019</u></b>								
50	1	07/2018	4144358	4	04/07/2018	Senior Electrical Inspector, Meghalaya Shillong	2,40,000	Grants in Aid Voucher
51	2	03/2019	4273724	7	11/03/2019	Senior Electrical Inspector, Meghalaya Shillong	1,99,500	
52	3	03/2019	4273740	8	11/03/2019	Senior Electrical Inspector, Meghalaya Shillong	2,47,669	
53	4	03/2019	4273793	22	30/03/2019	Senior Electrical Inspector, Meghalaya Shillong	1,97,000	
<b>Total of Major Head 2018-2019</b>							<b>8,84,169</b>	
<b>Total of Voucher Type</b>							<b>8,84,169</b>	
<b><u>Total 2045</u></b>							<b>8,84,169</b>	

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<b>2070</b>								
<b><u>2012-2013</u></b>								
54	1	03/2013	3168179	62	04/03/2013	Deputy Secy. To The Govt. Of Megh., S.A. Deptt. (Accounts) Shillong	20,000	Grants in Aid Voucher
<b>Total of Major Head 2012-2013</b>							<b>20,000</b>	
<b>Total of Voucher Type</b>							<b>20,000</b>	
<b><u>2014-2015</u></b>								
55	1	05/2014	3400694	16	01/05/2014	Under Secy. To The Govt. Of Megh. Sectt. Admn. Deptt.(Accounts), Shillong	10,000	Grants in Aid Voucher
<b>Total of Major Head 2014-2015</b>							<b>10,000</b>	
<b>Total of Voucher Type</b>							<b>10,000</b>	
<b><u>2018-2019</u></b>								
56	1	03/2019	4284865	77	31/03/2019	Under Secy. To The Govt. Of Megh. Sectt. Admn. Deptt.(Accounts), Shillong	29,24,942	Grants in Aid Voucher
<b>Total of Major Head 2018-2019</b>							<b>29,24,942</b>	
<b>Total of Voucher Type</b>							<b>29,24,942</b>	
<b>Total 2070</b>							<b>29,54,942</b>	

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<b>2202</b>								
<b><u>2012-2013</u></b>								
57	1	09/2012	3054988	3	28/09/2012	Sub-Divisional School Education, Khliehriat Sub-Division.	8,500	Grants in Aid Voucher
58	2	09/2012	3056678	29	01/09/2012	Monitoring Officer Directorate Of School Education And Literacy Meghalaya,	13,79,76,000	
59	3	09/2012	3056692	30	01/09/2012	Monitoring Officer Directorate Of School Education And Literacy Meghalaya,	1,27,99,000	
60	4	10/2012	3064484	7	01/10/2012	Sub-Divisional School Education Officer, Baghmara	20,000	
61	5	10/2012	3064896	4	03/10/2012	Sub-Divisional School Education Officer, West Garo Hills, Tura	20,500	
62	6	10/2012	3064964	3	05/10/2012	Sub-Divisional School Education Officer, West Khasi Hills, Nongstoin	20,500	
63	7	10/2012	3073565	30	01/10/2012	Monitoring Officer Directorate Of School Education And Literacy Meghalaya,	1,06,300	
64	8	10/2012	3073571	31	01/10/2012	Monitoring Officer Directorate Of School Education And Literacy Meghalaya,	35,00,000	
65	9	10/2012	3073577	32	01/10/2012	Sub-Divisional School Education Officer, Shillong	20,000	
66	10	12/2012	3103652	37	01/12/2012	Deputy Director Of School Education And Literacy	19,42,97,000	

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<b>2202</b>								
<b><u>2012-2013</u></b>								
Meghalaya, Shillong								Grants in Aid Voucher
67	11	12/2012	3103689	38	01/12/2012	Deputy Director Of School Education And Literacy Meghalaya, Shillong	1,84,51,000	
68	12	12/2012	3104168	94	01/12/2012	Deputy Director Of School Education And Literacy Meghalaya, Shillong	10,00,00,000	
69	13	12/2012	3104205	112	01/12/2012	Research Officer Directorate Of School Education And Literacy, Meghalaya	54,000	
70	14	02/2013	3131128	119	01/02/2013	Deputy Director Of School Education And Literacy Meghalaya, Shillong	6,00,00,000	
71	15	03/2013	3167815	141	04/03/2013	Deputy Director Of School Education And Literacy Meghalaya, Shillong	1,37,30,000	
72	16	03/2013	3171480	126	07/03/2013	Deputy Director Of School Education And Literacy Meghalaya, Shillong	1,08,030	
73	17	03/2013	3171505	127	07/03/2013	Research Officer Directorate Of School Education And Literacy, Meghalaya	1,00,000	
74	18	03/2013	3171527	128	07/03/2013	Dy. Director Educational Research & Trg Meghalaya Shillong	5,34,460	
Deputy Director Of School Education And Literacy								

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<b>2202</b>								
<b><u>2012-2013</u></b>								
75	19	03/2013	3171731	134	07/03/2013	Meghalaya, Shillong	2,35,400	Grants in Aid Voucher
76	20	03/2013	3171816	136	31/03/2013	Research Officer Directorate Of School Education And Literacy, Meghalaya	11,47,010	
77	21	03/2013	3171827	137	31/03/2013	Research Officer Directorate Of School Education And Literacy, Meghalaya	80,000	
78	22	03/2013	3171850	138	31/03/2013	Research Officer Directorate Of School Education And Literacy, Meghalaya	2,75,000	
79	23	03/2013	3171865	139	31/03/2013	Research Officer Directorate Of School Education And Literacy, Meghalaya	1,20,000	
80	24	03/2013	3171887	140	31/03/2013	Research Officer Directorate Of School Education And Literacy, Meghalaya	11,68,000	
81	25	03/2013	3171906	141	31/03/2013	Research Officer Directorate Of School Education And Literacy, Meghalaya	1,50,000	
82	26	03/2013	3171934	143	31/03/2013	Research Officer Directorate Of School Education And Literacy, Meghalaya	4,00,000	
83	27	03/2013	3172286	157	31/03/2013	Research Officer Directorate Of School Education And Literacy, Meghalaya	1,50,000	

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<b><u>2012-2013</u></b>								
84	28	03/2013	3172295	158	31/03/2013	Research Officer Directorate Of School Education And Literacy, Meghalaya	1,50,000	Grants in Aid Voucher
85	29	03/2013	3172308	159	31/03/2013	Deputy Director Of School Education And Literacy Meghalaya, Shillong	1,50,00,000	
86	30	03/2013	3172334	161	31/03/2013	Deputy Director Of School Education And Literacy Meghalaya, Shillong	17,74,444	
87	31	03/2013	3172348	162	31/03/2013	Deputy Director Of School Education And Literacy Meghalaya, Shillong	2,28,85,000	
88	32	03/2013	3172479	168	31/03/2013	Research Officer Directorate Of School Education And Literacy, Meghalaya	4,15,30,000	
89	33	03/2013	3172502	169	31/03/2013	Research Officer Directorate Of School Education And Literacy, Meghalaya	30,60,000	
90	34	03/2013	3172529	170	31/03/2013	Research Officer Directorate Of School Education And Literacy, Meghalaya	29,41,500	
91	35	03/2013	3172540	171	31/03/2013	Research Officer Directorate Of School Education And Literacy, Meghalaya	2,13,30,000	
92	36	03/2013	3172589	173	31/03/2013	Deputy Director Of School Education And Literacy Meghalaya, Shillong	23,98,36,000	

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<b>2202</b>								
<b><u>2012-2013</u></b>								
93	37	03/2013	3172604	174	31/03/2013	Deputy Director Of School Education And Literacy Meghalaya, Shillong	7,00,00,000	Grants in Aid Voucher
<b>Total of Major Head 2012-2013</b>							<b>96,39,77,644</b>	
<b>Total of Voucher Type</b>							<b>96,39,77,644</b>	
<b><u>2013-2014</u></b>								
94	1	07/2013	3228806	72	18/07/2013	Deputy Director Of School Education And Literacy Meghalaya, Shillong	99,40,000	Grants in Aid Voucher
95	2	07/2013	3228850	73	26/07/2013	Deputy Director Of School Education And Literacy Meghalaya, Shillong	15,64,92,000	
96	3	09/2013	3253001	2	27/09/2013	Sub-Divisional School Education Officer, Williamnagar	21,000	
97	4	09/2013	3253044	3	27/09/2013	Sub-Divisional School Education Officer, Williamnagar	7,000	
98	5	09/2013	3253369	5	30/09/2013	Sub-Divisional School Education Office, Resubelpara	8,500	
99	6	09/2013	3254790	16	28/09/2013	Sub-Divisional School Education Officer, Jowai	7,000	
100	7	09/2013	3256511	130	30/09/2013	Sub-Divisional School Education Officer, Baghmara	21,000	

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<b><u>2013-2014</u></b>								
101	8	09/2013	3256519	131	30/09/2013	Sub-Divisional School Education Officer, Baghmara	7,000	Grants in Aid Voucher
102	9	09/2013	3257651	1	30/09/2013	Sub-Divisional School Education, Khliehriat Sub-Division.	8,500	
103	10	09/2013	3261070	25	04/09/2013	Deputy Director Of School Education And Literacy Meghalaya, Shillong	78,800	
104	11	09/2013	3261583	50	12/09/2013	Sub-Divisional School Education Officer, Shillong	21,000	
105	12	09/2013	3261645	51	12/09/2013	Sub-Divisional School Education Officer, Shillong	7,000	
106	13	10/2013	3265911	1	05/10/2013	Sub Divisional School Education Officer Amlarem	8,500	
107	14	10/2013	3270971	34	01/10/2013	Deputy Director Of Higher And Technical Education Meghalaya,Shillong	57,000	
108	15	10/2013	3271103	38	01/10/2013	Research Officer Dte. Educational Research & Training Shillong	14,76,400	
109	16	10/2013	3271346	3	08/10/2013	Sub-Divisional School Education Officer, Jowai	21,000	
110	17	10/2013	3272236	75	01/10/2013	District School Education Officer, E.K.Hills, Shillong	2,00,760	
111	18	10/2013	3272346	77	01/10/2013	Deputy Director Of School Education And Literacy	21,26,06,000	



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<b><u>2013-2014</u></b>								
Meghalaya, Shillong								Grants in Aid Voucher
112	19	10/2013	3276049	147	01/10/2013	Deputy Director Of School Education And Literacy Meghalaya, Shillong	2,00,86,000	
113	20	10/2013	3278755	27	03/10/2013	Sub-Divisional School Education Officer, West Garo Hills, Tura	26,700	
114	21	10/2013	3278762	28	03/10/2013	Sub-Divisional School Education Officer, West Garo Hills, Tura	21,000	
115	22	10/2013	3278769	29	03/10/2013	Sub-Divisional School Education Officer, West Garo Hills, Tura	7,000	
116	23	10/2013	3279502	2	08/10/2013	Sub-Divisional School Education Officer, Ri-Bhoi District, Nongpoh	7,000	
117	24	10/2013	3281241	1	01/10/2013	Sub-Divisional School Education Officer, Mairang	8,500	
118	25	11/2013	3285549	5	06/11/2013	District School Education Officer, West Garo Hills, Tura	5,47,486	
119	26	11/2013	3297342	40	29/11/2013	Deputy Director Of School Education And Literacy Meghalaya, Shillong	1,27,92,712	
120	27	11/2013	3297362	41	29/11/2013	Deputy Director Of School Education And Literacy	2,79,300	

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<b>2202</b>								
<b><u>2013-2014</u></b>								
Meghalaya, Shillong								Grants in Aid Voucher
121	28	11/2013	3297378	42	29/11/2013	Deputy Director Of School Education And Literacy Meghalaya, Shillong	1,21,070	
122	29	12/2013	3316732	234	02/12/2013	Deputy Director Of School Education And Literacy Meghalaya, Shillong	20,00,00,000	
123	30	12/2013	3321362	85	02/12/2013	Deputy Director Of School Education And Literacy Meghalaya, Shillong	11,00,00,000	
124	31	12/2013	3321412	87	02/12/2013	Research Officer Dte. Educational Research & Training Shillong	2,50,000	
125	32	12/2013	3321900	111	02/12/2013	Research Officer Dte. Educational Research & Training Shillong	1,50,000	
126	33	01/2014	3333259	20	11/01/2014	Research Officer Directorate Of School Education And Literacy, Meghalaya	53,83,000	
127	34	01/2014	3333660	42	30/01/2014	Deputy Director Of School Education And Literacy Meghalaya, Shillong	77,85,000	
128	35	03/2014	3356390	83	05/03/2014	District School Education Officer,Jaintia Hills District	1,40,875	
<b>Total of Major Head 2013-2014</b>							<b>73,85,94,103</b>	

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<b>2202</b>									
<b><u>2013-2014</u></b>									
<b>Total of Voucher Type</b>							<b>73,85,94,103</b>		
<b><u>2014-2015</u></b>									
129	1	12/2014	3498131	43	05/12/2014	Director Of School Education And Literacy, Shillong	37,88,000	Grants in Aid Voucher	
130	2	12/2014	3498141	44	05/12/2014	Director Of School Education And Literacy, Shillong	1,22,200		
131	3	12/2014	3498147	45	05/12/2014	Director Of School Education And Literacy, Shillong	2,43,200		
132	4	12/2014	3498599	67	17/12/2014	Director Of School Education And Literacy, Shillong	70,06,18,000		
133	5	12/2014	3498626	68	17/12/2014	Director Of School Education And Literacy, Shillong	21,25,41,000		
134	6	12/2014	3499378	118	22/12/2014	District School Education Officer, East Khasi Hills District	6,32,933		
135	7	12/2014	3509697	127	17/12/2014	Director Of School Education And Literacy, Shillong	2,02,65,000		
136	8	01/2015	3518415	40	23/01/2015	Joint Director Of School Education And Literacy Megh	30,75,000		
137	9	02/2015	3526318	49	20/02/2015	Director Of School Education And Literacy, Shillong	21,35,36,000		
138	10	03/2015	3541089	4	07/03/2015	District School Education Officer, East Garo Hills, Williamnagar	1,58,920		

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<b>2202</b>								
<b><u>2014-2015</u></b>								
139	11	03/2015	3556814	189	28/03/2015	Director Of School Education And Literacy, Shillong	10,00,00,000	Grants in Aid Voucher
140	12	03/2015	3556815	190	28/03/2015	Director Of School Education And Literacy, Shillong	2,40,39,000	
141	13	03/2015	3557802	34	04/03/2015	Director Of School Education And Literacy, Shillong	25,27,85,000	
142	14	03/2015	3557945	54	11/03/2015	Director Of School Education And Literacy, Shillong	4,34,600	
143	15	03/2015	3558765	109	27/03/2015	District School Education Officer, East Khasi Hills District	2,08,080	
<b>Total of Major Head 2014-2015</b>							<b>1,53,24,46,933</b>	
<b>Total of Voucher Type</b>							<b>1,53,24,46,933</b>	
<b><u>2015-2016</u></b>								
144	1	06/2015	3583795	97	30/06/2015	Director Of School Education And Literacy, Shillong	13,63,96,000	Grants in Aid Voucher
145	2	06/2015	3583796	98	30/06/2015	Director Of School Education And Literacy, Shillong	16,95,40,000	
146	3	07/2015	3600193	121	08/07/2015	Director Of School Education And Literacy, Shillong	1,29,75,000	
147	4	08/2015	3612629	56	21/08/2015	Director Of School Education And Literacy, Shillong	33,09,92,000	

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<b>2202</b>								
<b><u>2015-2016</u></b>								
148	5	09/2015	3631072	8	28/09/2015	Sub-Divisional School Education Officer, Ampati, West Garo Hills	8,500	Grants in Aid Voucher
149	6	11/2015	3651300	15	04/11/2015	Deputy Director Of School Education And Literacy Meghalaya, Shillong	24,65,84,000	
150	7	11/2015	3653493	67	04/11/2015	Deputy Director Of School Education And Literacy Meghalaya, Shillong	2,33,29,000	
151	8	12/2015	3664633	3	23/12/2015	Sub Divisional School Education Officer Mawkyrwat	8,500	
152	9	12/2015	3664650	4	23/12/2015	Sub Divisional School Education Officer Mawkyrwat	10,500	
153	10	12/2015	3664659	5	23/12/2015	Sub Divisional School Education Officer Mawkyrwat	10,500	
154	11	12/2015	3671868	129	19/12/2015	Deputy Director Of School Education And Literacy Meghalaya, Shillong	23,77,00,000	
155	12	12/2015	3674161	190	29/12/2015	Deputy Director Of School Education And Literacy Meghalaya, Shillong	1,84,500	
156	13	01/2016	3693859	180	29/01/2016	Director Of School Education And Literacy, Shillong	10,01,000	
157	14	01/2016	3693901	11	07/01/2016	Sub-Divisional School Education Officer, Shillong	21,000	

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Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date		Amount drawn on	Major Head	
<b>2202</b>									
<b><u>2015-2016</u></b>									
158	15	01/2016	3693902	12	07/01/2016	Sub-Divisional School Education Officer, Shillong	25,900	Grants in Aid Voucher	
159	16	02/2016	3701687	38	12/02/2016	Deputy Director Of School Education And Literacy Meghalaya, Shillong	44,77,72,000		
160	17	02/2016	3702254	92	25/02/2016	Dy. Director Educational Research & Trg Meghalaya Shillong	8,92,500		
<b>Total of Major Head 2015-2016</b>							<b>1,60,74,50,900</b>		
<b>Total of Voucher Type</b>							<b>1,60,74,50,900</b>		
<b><u>2016-2017</u></b>									
161	1	05/2016	3749831	35	04/05/2016	Deputy Director Of School Education And Literacy Meghalaya, Shillong	71,43,92,000	Grants in Aid Voucher	
162	2	06/2016	3756561	58	09/06/2016	Deputy Director Of School Education And Literacy Meghalaya, Shillong	39,90,48,960		
163	3	06/2016	3758071	130	21/06/2016	Deputy Director Of School Education And Literacy Meghalaya, Shillong	14,49,65,000		
164	4	06/2016	3761304	142	13/06/2016	Deputy Director Of School Education And Literacy Meghalaya, Shillong	1,38,81,000		
165	5	08/2016	3787114	25	03/08/2016	Joint Director, Higher & Technical Education, Shillong	15,50,00,000		

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<b>2202</b>								
<b><u>2016-2017</u></b>								
166	6	08/2016	3787453	72	30/08/2016	Deputy Director Of School Education And Literacy Meghalaya, Shillong	70,61,06,260	Grants in Aid Voucher
167	7	08/2016	3790184	131	23/08/2016	Deputy Director Of School Education And Literacy Meghalaya, Shillong	2,32,01,000	
168	8	08/2016	3790212	130	23/08/2016	Deputy Director Of School Education And Literacy Meghalaya, Shillong	61,92,000	
169	9	09/2016	3799405	12	20/09/2016	Sub-Divisional School Education Officer, Jowai	7,000	
170	10	09/2016	3799411	8	05/09/2016	Sub-Divisional School Education Officer, Jowai	21,000	
171	11	09/2016	3806117	77	20/09/2016	Deputy Director Of School Education And Literacy Meghalaya, Shillong	22,40,36,000	
172	12	09/2016	3806126	78	20/09/2016	Deputy Director Of School Education And Literacy Meghalaya, Shillong	2,10,600	
173	13	09/2016	3806621	26	21/09/2016	Sub-Divisional School Education Officer, West Garo Hills, Tura	21,000	
174	14	09/2016	3807882	71	13/09/2016	Dy. Director Educational Research & Trg Meghalaya Shillong	10,58,850	
175	15	09/2016	3807901	72	13/09/2016	Dy. Director Educational Research & Trg Meghalaya Shillong	15,30,000	

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<b>2202</b>								
<b><u>2016-2017</u></b>								
176	16	09/2016	3808198	3	29/09/2016	Sub Divisional School Education Officer Mawkyrwat	10,500	Grants in Aid Voucher
177	17	09/2016	3808210	4	29/09/2016	Sub Divisional School Education Officer Mawkyrwat	10,500	
178	18	09/2016	3808218	5	29/09/2016	Sub Divisional School Education Officer Mawkyrwat	8,500	
179	19	09/2016	3810234	444	22/09/2016	Sub-Divisional School Education Officer, West Garo Hills, Tura	7,000	
180	20	09/2016	3813249	34	15/09/2016	Sub Divisional School Education Officer Amlarem	8,500	
181	21	09/2016	3813805	4	27/09/2016	Sub-Divisional School Education, Khliehriat Sub-Division.	21,000	
182	22	09/2016	3813827	5	27/09/2016	Sub-Divisional School Education, Khliehriat Sub-Division.	8,500	
183	23	09/2016	3814493	4A	07/09/2016	Sub-Divisional School Education Office, Resubelpara	8,500	
184	24	09/2016	3814529	5A	07/09/2016	Sub-Divisional School Education Office, Resubelpara	21,000	
185	25	09/2016	3814784	16	30/09/2016	Sub-Divisional School Education Officer, West Khasi Hills, Nongstoin	7,000	
186	26	09/2016	3814811	17	30/09/2016	Sub-Divisional School Education Officer, West Khasi Hills, Nongstoin	21,000	



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<b>2202</b>								
<b><u>2016-2017</u></b>								
187	27	09/2016	3815370	162	08/09/2016	District School Education Officer	42,22,000	Grants in Aid Voucher
188	28	09/2016	3815626	201	30/09/2016	Sub-Divisional School Education Officer, Ampati, West Garo Hills	21,000	
189	29	10/2016	3817673	32	03/10/2016	Deputy Director Of School Education And Literacy Meghalaya, Shillong	2,26,80,000	
190	30	10/2016	3817690	49	05/10/2016	Sub-Divisional School Education Officer, Shillong	21,000	
191	31	10/2016	3817691	50	05/10/2016	Sub-Divisional School Education Officer, Shillong	7,000	
192	32	10/2016	3824207	136	20/10/2016	Deputy Director Of School Education And Literacy Meghalaya, Shillong	1,10,05,000	
193	33	11/2016	3831599	69	24/11/2016	Dy. Director Educational Research & Trg Meghalaya Shillong	2,34,000	
194	34	11/2016	3831610	70	24/11/2016	Dy. Director Educational Research & Trg Meghalaya Shillong	2,45,000	
195	35	11/2016	3831685	75	24/11/2016	Dy. Director Educational Research & Trg Meghalaya Shillong	2,00,000	
196	36	11/2016	3834528	130	18/11/2016	Joint Director Of School Education And Literacy Megh	43,86,45,340	
197	37	11/2016	3834753	142	28/11/2016	Joint Director, Higher & Technical Education, Shillong	2,61,75,475	

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<b>2202</b>								
<b><u>2016-2017</u></b>								
198	38	11/2016	3834864	146	30/11/2016	Joint Director Of School Education And Literacy Megh	7,84,56,251	Grants in Aid Voucher
199	39	12/2016	3847634	153	22/12/2016	Joint Director Of School Education And Literacy Megh	15,00,000	
200	40	02/2017	3873812	151	15/02/2017	Deputy Director Of School Education And Literacy Meghalaya, Shillong	38,06,000	
201	41	03/2017	3908114	67	09/03/2017	Director Of School Education And Literacy, Shillong	18,97,71,000	
202	42	03/2017	3908127	68	09/03/2017	Director Of School Education And Literacy, Shillong	2,10,85,600	
203	43	03/2017	3908140	74	10/03/2017	Director Of Higher & Technical Education, Meghalaya, Shillong	2,20,50,000	
204	44	03/2017	3908670	121	27/03/2017	Director Of Educational Research & Training, Meghalaya	45,00,000	
205	45	03/2017	3908713	122	27/03/2017	Director Of Educational Research & Training, Meghalaya	5,00,000	
206	46	03/2017	3908736	123	27/03/2017	Director Of Educational Research & Training, Meghalaya	2,90,000	
207	47	03/2017	3909112	157	27/03/2017	Director Of School Education And Literacy, Shillong	25,49,52,000	
208	48	03/2017	3909161	158	27/03/2017	Director Of School Education And Literacy, Shillong	3,00,00,000	

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<b>2202</b>								
<b><u>2016-2017</u></b>								
209	49	03/2017	3909317	187	29/03/2017	Director Of Educational Research & Training, Meghalaya	2,00,000	Grants in Aid Voucher
210	50	03/2017	3909397	197	30/03/2017	Director Of Educational Research & Training, Meghalaya	15,30,000	
211	51	03/2017	3909419	198	30/03/2017	Director Of Educational Research & Training, Meghalaya	9,23,500	
212	52	03/2017	3909435	199	30/03/2017	Director Of Educational Research & Training, Meghalaya	67,81,500	
213	53	03/2017	3914726	100	07/03/2017	Director Of Higher & Technical Education, Meghalaya, Shillong	1,49,65,000	
214	54	03/2017	3915915	164	21/03/2017	Director Of School Education And Literacy, Shillong	2,79,86,000	
215	55	03/2017	3916095	184	27/03/2017	Director Of School Education And Literacy, Shillong	9,99,000	
216	56	03/2017	3916496	203	30/03/2017	Director Of School Education And Literacy, Shillong	1,17,76,000	
<b>Total of Major Head 2016-2017</b>							<b>3,56,53,30,336</b>	
<b>Total of Voucher Type</b>							<b>3,56,53,30,336</b>	
<b><u>2017-2018</u></b>								
217	1	05/2017	3932413	47	26/05/2017	Director Of School Education And Literacy, Shillong	48,04,79,000	Grants in Aid

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<b>2202</b>								
<b><u>2017-2018</u></b>								
218	2	06/2017	3948158	191	22/06/2017	Director Of School Education And Literacy, Shillong	1,73,74,000	Grants in Aid Voucher
219	3	06/2017	3953010	109	22/06/2017	Director Of School Education And Literacy, Shillong	17,17,40,000	
220	4	07/2017	3960338	31	03/07/2017	Director Of Educational Research & Training, Meghalaya	2,35,000	
221	5	08/2017	3978322	89	10/08/2017	Director Of School Education And Literacy, Shillong	5,33,86,500	
222	6	08/2017	3978564	113	24/08/2017	Director Of School Education And Literacy, Shillong	34,83,000	
223	7	08/2017	3980170	70	10/08/2017	Director Of School Education And Literacy, Shillong	92,17,00,000	
224	8	08/2017	3980236	80	17/08/2017	Director Of School Education And Literacy, Shillong	22,39,00,000	
225	9	09/2017	3981107	27	22/09/2017	Sub-Divisional School Education, Khliehriat Sub-Division.	31,200	
226	10	09/2017	3981117	33	27/09/2017	Sub-Divisional School Education, Khliehriat Sub-Division.	13,190	
227	11	09/2017	3981827	33	27/09/2017	Sub-Divisional School Education Officer, Ri-Bhoi District, Nongpoh	31,200	
228	12	09/2017	3983759	75	21/09/2017	Sub-Divisional School Education Officer, Ampati, West Garo Hills	31,200	

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<b>2202</b>								
<b><u>2017-2018</u></b>								
229	13	09/2017	3983778	76	26/09/2017	Sub-Divisional School Education Officer, Ampati, West Garo Hills	13,190	Grants in Aid Voucher
230	14	09/2017	3984933	7	14/09/2017	Sub-Divisional School Education Officer, Williamnagar	31,200	
231	15	09/2017	3984937	8	14/09/2017	Sub-Divisional School Education Officer, Williamnagar	13,190	
232	16	09/2017	3985074	6A	05/09/2017	Sub-Divisional School Education Office, Resubelpara	31,200	
233	17	09/2017	3985080	8A	05/09/2017	Sub-Divisional School Education Office, Resubelpara	13,190	
234	18	09/2017	3986750	3	28/09/2017	Sub-Divisional School Education Officer Dadengiri	15,000	
235	19	09/2017	3987881	80	04/09/2017	Director Of School Education And Literacy, Shillong	2,25,94,000	
236	20	09/2017	3990988	14	01/09/2017	Director Of School Education And Literacy, Shillong	2,51,700	
237	21	09/2017	3991406	65	05/09/2017	Director Of School Education And Literacy, Shillong	15,00,000	
238	22	09/2017	3991666	91	18/09/2017	Director Of School Education And Literacy, Shillong	10,24,11,000	
239	23	09/2017	3991724	94	20/09/2017	Director Of School Education And Literacy, Shillong	6,59,63,000	

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<b>2202</b>								
<b><u>2017-2018</u></b>								
240	24	09/2017	3991787	100	20/09/2017	Director Of School Education And Literacy, Shillong	6,96,32,000	Grants in Aid Voucher
241	25	09/2017	3991815	103	21/09/2017	Sub-Divisional School Education Officer, Shillong	31,200	
242	26	09/2017	3991838	104	21/09/2017	Sub-Divisional School Education Officer, Shillong	13,190	
243	27	09/2017	3991991	125	25/09/2017	Director Of Educational Research & Training, Meghalaya	50,00,000	
244	28	09/2017	3991992	126	25/09/2017	Director Of Educational Research & Training, Meghalaya	6,70,000	
245	29	09/2017	3991993	127	25/09/2017	Director Of Educational Research & Training, Meghalaya	17,57,000	
246	30	09/2017	3991994	128	25/09/2017	Director Of Educational Research & Training, Meghalaya	2,00,000	
247	31	09/2017	3994035	30	21/09/2017	Sub-Divisional School Education Officer, Baghmara	31,200	
248	32	09/2017	3994039	7	26/09/2017	Sub Divisional School Education Officer Mawkyrwat	15,600	
249	33	09/2017	3994051	8	26/09/2017	Sub Divisional School Education Officer Mawkyrwat	13,170	
250	34	09/2017	3994068	9	27/09/2017	Sub Divisional School Education Officer Mawkyrwat	15,600	
251	35	09/2017	3995770	263	28/09/2017	Sub-Divisional School Education Officer, West Garo Hills,	30,000	

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<b>2202</b>								
<b><u>2017-2018</u></b>								
Tura								Grants in Aid Voucher
252	36	10/2017	3999447	48	03/10/2017	Director Of Higher & Technical Education, Meghalaya, Shillong	10,00,000	
253	37	10/2017	3999448	49	03/10/2017	Director Of Higher & Technical Education, Meghalaya, Shillong	10,00,000	
254	38	10/2017	3999590	91	21/10/2017	Director Of School Education And Literacy, Shillong	8,10,000	
255	39	10/2017	4005064	12	11/10/2017	Sub-Divisional School Education Officer, West Garo Hills, Tura	13,190	
256	40	11/2017	4021548	48	08/11/2017	Dy. Director Educational Research & Trg Meghalaya Shillong	11,31,000	
257	41	11/2017	4021553	49	08/11/2017	Dy. Director Educational Research & Trg Meghalaya Shillong	17,80,000	
258	42	11/2017	4021555	50	08/11/2017	Dy. Director Educational Research & Trg Meghalaya Shillong	8,00,000	
259	43	11/2017	4021562	51	08/11/2017	Dy. Director Educational Research & Trg Meghalaya Shillong	3,00,000	
260	44	11/2017	4021570	52	08/11/2017	Dy. Director Educational Research & Trg Meghalaya Shillong	2,90,400	
261	45	11/2017	4021584	54	08/11/2017	Dy. Director Educational Research & Trg Meghalaya Shillong	2,30,000	

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<b><u>2017-2018</u></b>								
262	46	11/2017	4021587	55	08/11/2017	Dy. Director Educational Research & Trg Meghalaya Shillong	12,13,800	Grants in Aid Voucher
263	47	11/2017	4021595	56	08/11/2017	Dy. Director Educational Research & Trg Meghalaya Shillong	3,00,000	
264	48	11/2017	4021596	57	08/11/2017	Dy. Director Educational Research & Trg Meghalaya Shillong	3,59,900	
265	49	11/2017	4021598	59	08/11/2017	Dy. Director Educational Research & Trg Meghalaya Shillong	7,41,000	
266	50	11/2017	4021602	61	14/11/2017	Director Of School Education And Literacy, Shillong	73,29,200	
267	51	11/2017	4021606	62	14/11/2017	Director Of School Education And Literacy, Shillong	77,36,900	
268	52	11/2017	4021626	75	17/11/2017	Director Of School Education And Literacy, Shillong	90,000	
269	53	11/2017	4021696	102	29/11/2017	Director Of School Education And Literacy, Shillong	3,00,00,000	
270	54	12/2017	4045651	163	19/12/2017	Director Of School Education And Literacy, Shillong	18,64,000	
271	55	12/2017	4045658	164	19/12/2017	Director Of School Education And Literacy, Shillong	50,00,000	
272	56	12/2017	4045837	210	21/12/2017	Director Of Higher & Technical Education, Meghalaya, Shillong	40,09,000	



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<b>2202</b>								
<b><u>2017-2018</u></b>								
273	57	01/2018	4049746	2	02/01/2018	Sub-Divisional School Education Officer, Jowai	31,200	Grants in Aid Voucher
274	58	01/2018	4049750	3	02/01/2018	Sub-Divisional School Education Officer, Jowai	13,190	
275	59	01/2018	4053078	52	08/01/2018	Director Of School Education And Literacy, Shillong	60,31,21,000	
276	60	01/2018	4053081	53	08/01/2018	Director Of School Education And Literacy, Shillong	6,70,13,444	
277	61	02/2018	4058486	48	01/02/2018	Director Of School Education And Literacy, Shillong	27,51,000	
278	62	02/2018	4061589	56	21/02/2018	Director Of School Education And Literacy, Shillong	25,30,33,000	
279	63	03/2018	4090807	81	14/03/2018	Director Of School Education And Literacy, Shillong	7,00,00,000	
280	64	03/2018	4091279	101	23/03/2018	Director Of Educational Research & Training, Meghalaya	13,41,840	
281	65	03/2018	4091307	102	23/03/2018	Director Of Educational Research & Training, Meghalaya	2,00,000	
282	66	03/2018	4091414	122	28/03/2018	Director Of Higher & Technical Education, Meghalaya, Shillong	6,50,00,000	
283	67	03/2018	4091434	124	28/03/2018	Director Of Educational Research & Training, Meghalaya	51,10,000	

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<b>2202</b>								
<b><u>2017-2018</u></b>								
284	68	03/2018	4092181	185	31/03/2018	Director Of Educational Research & Training, Meghalaya	2,00,000	Grants in Aid Voucher
285	69	03/2018	4092217	190	31/03/2018	Director Of Educational Research & Training, Meghalaya	1,35,000	
286	70	03/2018	4092229	191	31/03/2018	Director Of Educational Research & Training, Meghalaya	7,93,000	
287	71	03/2018	4092236	192	31/03/2018	Director Of Educational Research & Training, Meghalaya	11,13,000	
288	72	03/2018	4096217	144	27/04/2018	Director Of School Education And Literacy, Shillong	2,74,97,000	
289	73	03/2018	4097433	154	28/03/2018	Director Of School Education And Literacy, Shillong	14,70,49,000	
<b>Total of Major Head 2017-2018</b>							<b>3,45,30,49,984</b>	
<b>Total of Voucher Type</b>							<b>3,45,30,49,984</b>	
<b><u>2018-2019</u></b>								
290	1	06/2018	4122386	190	29/06/2018	Director Of School Education And Literacy, Shillong	1,60,97,000	Grants in Aid Voucher
291	2	06/2018	4122434	191	29/06/2018	Director Of School Education And Literacy, Shillong	1,62,600	
292	3	06/2018	4122451	192	29/06/2018	Director Of School Education And Literacy, Shillong	14,63,000	

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<b>2202</b>								
<b><u>2018-2019</u></b>								
293	4	07/2018	4147603	24	04/07/2018	Director Of School Education And Literacy, Shillong	15,91,21,000	Grants in Aid Voucher
294	5	07/2018	4147991	46	21/07/2018	Director Of School Education And Literacy, Shillong	59,60,000	
295	6	09/2018	4159522	1	25/09/2018	Sub Divisional School Education Officer Amlarem	15,000	
296	7	09/2018	4159693	6	28/09/2018	Sub-Divisional School Education Officer, Sohra	15,000	
297	8	09/2018	4162271	12	28/09/2018	Sub-Divisional School Education, Khliehriat Sub-Division.	13,190	
298	9	09/2018	4162286	13	28/09/2018	Sub-Divisional School Education, Khliehriat Sub-Division.	31,200	
299	10	09/2018	4162926	11	12/09/2018	Sub-Divisional School Education Officer, West Khasi Hills, Nongstoin	13,190	
300	11	09/2018	4163019	12	14/09/2018	Sub-Divisional School Education Officer, West Khasi Hills, Nongstoin	31,200	
301	12	09/2018	4163693	25	25/09/2018	Sub Divisional School Officer Ri Bhoi District	13,190	
302	13	09/2018	4163698	26	25/09/2018	Sub Divisional School Officer Ri Bhoi District	31,200	
303	14	09/2018	4163930	2	27/09/2018	Sub-Divisional School Education Officer, Mairang	15,000	

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<b>2202</b>								
<b><u>2018-2019</u></b>								
304	15	09/2018	4167518	69	24/09/2018	Sub-Divisional School Education Officer, Jowai	13,190	Grants in Aid Voucher
305	16	09/2018	4167534	70	28/09/2018	Sub-Divisional School Education Officer, Jowai	31,200	
306	17	09/2018	4167680	9	19/09/2018	District School Education Officer, Resubelpara	31,200	
307	18	09/2018	4167691	10	19/09/2018	District School Education Officer, Resubelpara	13,190	
308	19	09/2018	4167742	5A	11/09/2018	Sub-Divisional School Education Officer, Williamnagar	13,190	
309	20	09/2018	4167756	6A	11/09/2018	Sub-Divisional School Education Officer, Williamnagar	31,200	
310	21	09/2018	4169239	56	05/09/2018	Director Of School Education And Literacy, Shillong	1,24,600	
311	22	09/2018	4169257	57	05/09/2018	Director Of School Education And Literacy, Shillong	21,00,000	
312	23	09/2018	4169272	58	05/09/2018	Director Of School Education And Literacy, Shillong	1,89,00,000	
313	24	09/2018	4169834	124	28/09/2018	Sub-Divisional School Education Officer, Shillong	13,190	
314	25	09/2018	4169843	125	28/09/2018	Director Of School Education And Literacy, Shillong	1,32,28,79,000	
315	26	09/2018	4169867	127	28/09/2018	Sub-Divisional School Education Officer, Shillong	31,200	

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<b>2202</b>								
<b><u>2018-2019</u></b>								
316	27	09/2018	4172311	5	21/09/2018	Sub Divisional School Education Officer Mawkyrwat	15,600	Grants in Aid Voucher
317	28	09/2018	4172315	6	21/09/2018	Sub Divisional School Education Officer Mawkyrwat	15,600	
318	29	09/2018	4172329	7	26/09/2018	Sub Divisional School Education Officer Mawkyrwat	13,170	
319	30	09/2018	4172800	2	27/09/2018	Sub-Divisional School Education Officer Dadengiri	14,997	
320	31	09/2018	4173125	25	20/09/2018	Sub-Divisional School Education Officer, Ampati, West Garo Hills	31,200	
321	32	09/2018	4173131	31	28/09/2018	Sub-Divisional School Education Officer, Ampati, West Garo Hills	13,190	
322	33	09/2018	4174878	57	14/09/2018	Sub-Divisional School Education Officer, West Garo Hills, Tura	31,200	
323	34	09/2018	4174985	72	25/09/2018	Sub-Divisional School Education Officer, West Garo Hills, Tura	13,190	
324	35	09/2018	4179713	14	28/09/2018	Sub-Divisional School Education Officer, Baghmara	15,600	
325	36	10/2018	4181781	44	01/10/2018	Deputy Director Of School Education And Literacy Meghalaya, Shillong	2,45,18,000	

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<b>2202</b>								
<b><u>2018-2019</u></b>								
326	37	10/2018	4181914	50	03/10/2018	Director Of Higher & Technical Education, Meghalaya, Shillong	1,40,00,000	Grants in Aid Voucher
327	38	10/2018	4182000	57	04/10/2018	Director Of Higher & Technical Education, Meghalaya, Shillong	12,60,00,000	
328	39	10/2018	4182222	60	04/10/2018	Deputy Director Of School Education And Literacy Meghalaya, Shillong	24,20,79,000	
329	40	10/2018	4182634	80	15/10/2018	Deputy Director Of School Education And Literacy Meghalaya, Shillong	11,08,81,444	
330	41	10/2018	4182716	99	30/10/2018	Deputy Director Of School Education And Literacy Meghalaya, Shillong	15,50,000	
331	42	11/2018	4191213	32	21/11/2018	Dy. Director Educational Research & Trg Meghalaya Shillong	18,41,000	
332	43	11/2018	4191232	33	21/11/2018	Dy. Director Educational Research & Trg Meghalaya Shillong	6,80,000	
333	44	11/2018	4191235	34	21/11/2018	Dy. Director Educational Research & Trg Meghalaya Shillong	3,45,000	
334	45	11/2018	4191243	35	21/11/2018	Dy. Director Educational Research & Trg Meghalaya Shillong	8,50,000	
335	46	11/2018	4191271	47	30/11/2018	Deputy Director Of School Education And Literacy Meghalaya, Shillong	47,77,000	

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<b>2202</b>								
<b><u>2018-2019</u></b>								
336	47	11/2018	4193945	121	29/11/2018	Deputy Director Of School Education And Literacy Meghalaya, Shillong	1,03,08,000	Grants in Aid Voucher
337	48	11/2018	4194695	1	21/11/2018	Principal, Maharam Govt. Higher Secondary School, Mawkyrwat	33,700	
338	49	11/2018	4194884	2	21/11/2018	Principal, Maharam Govt. Higher Secondary School, Mawkyrwat	10,000	
339	50	12/2018	4210347	27	19/12/2018	Principal, Sibsingh Memorial Govt. Higher Secondary School, Nongstoin	5,72,342	
340	51	12/2018	4210949	33	01/12/2018	Director Of Educational Research & Training, Meghalaya	2,70,000	
341	52	12/2018	4210961	34	01/12/2018	Director Of Educational Research & Training, Meghalaya	50,00,000	
342	53	12/2018	4210968	35	01/12/2018	Director Of Educational Research & Training, Meghalaya	9,00,000	
343	54	12/2018	4210979	36	01/12/2018	Director Of Educational Research & Training, Meghalaya	1,70,000	
344	55	12/2018	4211019	37	01/12/2018	Director Of Educational Research & Training, Meghalaya	11,80,000	
345	56	12/2018	4211031	38	01/12/2018	Director Of Educational Research & Training, Meghalaya	4,92,50,000	

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<b>2202</b>								
<b><u>2018-2019</u></b>								
346	57	12/2018	4211038	39	01/12/2018	Director Of Educational Research & Training, Meghalaya	12,02,000	Grants in Aid Voucher
347	58	12/2018	4212637	54	05/12/2018	Director Of Educational Research & Training, Meghalaya	3,00,000	
348	59	12/2018	4212673	55	05/12/2018	Director Of Educational Research & Training, Meghalaya	48,35,000	
349	60	12/2018	4212702	56	05/12/2018	Director Of Educational Research & Training, Meghalaya	37,65,000	
350	61	12/2018	4212937	85	07/12/2018	Director Of Higher & Technical Education, Meghalaya, Shillong	10,00,000	
351	62	12/2018	4213468	165	20/12/2018	Director Of Educational Research & Training, Meghalaya	9,94,000	
352	63	12/2018	4214290	172	20/12/2018	Director Of School Education And Literacy, Shillong	78,07,09,000	
353	64	12/2018	4214313	178	20/12/2018	Director Of Higher & Technical Education, Meghalaya, Shillong	90,00,000	
354	65	12/2018	4214409	192	28/12/2018	Director Of Educational Research & Training, Meghalaya	6,80,000	
355	66	12/2018	4214442	193	28/12/2018	Director Of Educational Research & Training, Meghalaya	6,24,000	
356	67	12/2018	4214471	194	28/12/2018	Director Of Educational Research & Training, Meghalaya	1,95,000	



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<b>2202</b>								
<b><u>2018-2019</u></b>								
357	68	12/2018	4214489	195	28/12/2018	Director Of Educational Research & Training, Meghalaya	9,98,600	Grants in Aid Voucher
358	69	12/2018	4214509	196	28/12/2018	Director Of Educational Research & Training, Meghalaya	4,16,000	
359	70	12/2018	4232332	21	21/12/2018	Sub-Divisional School Education Officer, Baghmara	13,190	
360	71	01/2019	4235863	2	25/01/2019	Principal Govt. College, Williamnagar	15,00,000	
361	72	02/2019	4243499	21	01/02/2019	Deputy Director Of School Education And Literacy Meghalaya, Shillong	2,00,00,000	
362	73	02/2019	4243809	57	19/02/2019	Director Of Higher & Technical Education, Meghalaya, Shillong	11,06,00,000	
363	74	03/2019	4282697	156	25/03/2019	Deputy Director Of School Education And Literacy Meghalaya, Shillong	94,63,37,100	
364	75	03/2019	4282850	240	30/03/2019	Deputy Director Of School Education And Literacy Meghalaya, Shillong	11,11,97,700	
365	76	03/2019	4284299	126	22/03/2019	Director Of School Education And Literacy, Shillong	3,09,51,000	
366	77	03/2019	4284301	127	22/03/2019	Director Of School Education And Literacy, Shillong	1,00,00,000	

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Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date		Amount drawn on	Major Head
<b>2202</b>								
<b><u>2018-2019</u></b>								
367	78	03/2019	4284304	130	22/03/2019	Director Of School Education And Literacy, Shillong	29,93,19,000	Grants in Aid Voucher
368	79	03/2019	4284326	131	22/03/2019	Director Of School Education And Literacy, Shillong	3,05,46,000	
369	80	03/2019	4284337	136	22/03/2019	Director Of School Education And Literacy, Shillong	3,23,86,400	
370	81	03/2019	4284338	137	22/03/2019	Director Of School Education And Literacy, Shillong	11,46,00,000	
371	82	03/2019	4284348	141	25/03/2019	Director Of Higher & Technical Education, Meghalaya, Shillong	73,33,333	
372	83	03/2019	4284350	142	25/03/2019	Director Of Higher & Technical Education, Meghalaya, Shillong	6,60,00,000	
373	84	03/2019	4284425	204	30/03/2019	Principal Govt. Boys Higher Secondary School, Shillong	1,84,148	
374	85	03/2019	4284434	212	30/03/2019	Director Of School Education And Literacy, Shillong	29,42,61,000	
375	86	03/2019	4284452	214	30/03/2019	Director Of School Education And Literacy, Shillong	70,65,22,000	
376	87	03/2019	4284483	228	31/03/2019	Director Of Educational Research & Training, Meghalaya	26,05,400	
<b>Total of Major Head 2018-2019</b>							<b>5,71,16,17,034</b>	

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<b>2202</b>								
<b><u>2018-2019</u></b>								
<b>Total of Voucher Type</b>							<b>5,71,16,17,034</b>	
<b><u>2019-2020</u></b>								
377	1	06/2019	4316469	148	27/06/2019	Deputy Director Of School Education And Literacy Meghalaya, Shillong	3,59,00,000	Grants in Aid Voucher
378	2	07/2019	4326982	81	19/07/2019	Deputy Director Of School Education And Literacy Meghalaya, Shillong	17,51,30,000	
379	3	07/2019	4326983	82	19/07/2019	Deputy Director Of School Education And Literacy Meghalaya, Shillong	1,77,50,000	
380	4	09/2019	4350423	31	03/09/2019	Deputy Director Of School Education And Literacy Meghalaya, Shillong	3,07,44,300	
381	5	09/2019	4350468	33	03/09/2019	Deputy Director Of School Education And Literacy Meghalaya, Shillong	27,66,99,000	
382	6	11/2019	4371914	64	18/11/2019	Director Of Educational Research & Training, Meghalaya	8,50,000	
383	7	11/2019	4371955	65	18/11/2019	Director Of Educational Research & Training, Meghalaya	3,48,000	
384	8	11/2019	4371966	66	18/11/2019	Director Of Educational Research & Training, Meghalaya	4,22,000	
385	9	11/2019	4371979	67	18/11/2019	Director Of Educational Research & Training, Meghalaya	3,00,000	

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<b>2202</b>								
<b><u>2019-2020</u></b>								
386	10	11/2019	4372007	69	18/11/2019	Deputy Director Of School Education And Literacy Meghalaya, Shillong	7,05,090	Grants in Aid Voucher
387	11	11/2019	4372033	72	22/11/2019	Deputy Director Of School Education And Literacy Meghalaya, Shillong	19,37,52,000	
388	12	11/2019	4372046	73	22/11/2019	Deputy Director Of School Education And Literacy Meghalaya, Shillong	2,08,00,00,000	
389	13	11/2019	4372065	74	22/11/2019	Deputy Director Of School Education And Literacy Meghalaya, Shillong	6,51,00,000	
390	14	11/2019	4374865	120	22/11/2019	Deputy Director Of School Education And Literacy Meghalaya, Shillong	52,94,400	
391	15	11/2019	4374871	122	22/11/2019	Deputy Director Of School Education And Literacy Meghalaya, Shillong	3,92,98,000	
392	16	12/2019	4390254	209	20/12/2019	Deputy Director Of School Education And Literacy Meghalaya, Shillong	1,07,01,450	
393	17	12/2019	4392906	128	20/12/2019	Director Of Educational Research & Training, Meghalaya	10,28,000	
394	18	01/2020	4402792	1	07/01/2020	Deputy Director Of School Education And Literacy Meghalaya, Shillong	27,01,54,000	

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<b>2202</b>								
<b><u>2019-2020</u></b>								
395	19	01/2020	4402807	2	07/01/2020	Deputy Director Of School Education And Literacy Meghalaya, Shillong	2,63,83,000	Grants in Aid Voucher
396	20	01/2020	4402816	3	07/01/2020	Deputy Director Of School Education And Literacy Meghalaya, Shillong	11,00,00,000	
397	21	01/2020	4402837	4	07/01/2020	Deputy Director Of School Education And Literacy Meghalaya, Shillong	4,00,00,000	
398	22	01/2020	4402870	5	07/01/2020	Director Of Educational Research & Training, Meghalaya	12,07,625	
399	23	01/2020	4402877	6	07/01/2020	Director Of Educational Research & Training, Meghalaya	12,75,665	
400	24	01/2020	4402888	7	07/01/2020	Deputy Director Of School Education And Literacy Meghalaya, Shillong	3,92,900	
401	25	01/2020	4402975	9	07/01/2020	Director Of Educational Research & Training, Meghalaya	9,93,840	
402	26	01/2020	4402984	10	07/01/2020	Director Of Educational Research & Training, Meghalaya	4,91,00,000	
403	27	01/2020	4402990	11	07/01/2020	Director Of Educational Research & Training, Meghalaya	50,00,000	
404	28	02/2020	4420498	48	27/02/2020	Deputy Director Of School Education And Literacy Meghalaya, Shillong	6,50,000	

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<b>2202</b>								
<b><u>2019-2020</u></b>								
405	29	02/2020	4420501	49	27/02/2020	Deputy Director Of School Education And Literacy Meghalaya, Shillong	58,50,000	Grants in Aid Voucher
406	30	03/2020	4426706	163	26/03/2020	Deputy Director Of School Education And Literacy Meghalaya, Shillong	4,73,00,000	
407	31	03/2020	4426744	164	26/03/2020	Deputy Director Of School Education And Literacy Meghalaya, Shillong	10,000	
408	32	03/2020	4426758	165	26/03/2020	Deputy Director Of School Education And Literacy Meghalaya, Shillong	2,99,86,000	
409	33	03/2020	4426848	166	26/03/2020	Deputy Director Of School Education And Literacy Meghalaya, Shillong	25,46,39,000	
410	34	03/2020	4426927	198	30/03/2020	Deputy Director Of School Education And Literacy Meghalaya, Shillong	80,93,15,000	
411	35	03/2020	4426971	176	30/03/2020	Deputy Director Of School Education And Literacy Meghalaya, Shillong	8,99,23,900	
412	36	03/2020	4428754	228	31/03/2020	Director Of Educational Research & Training, Meghalaya	42,54,000	
413	37	03/2020	4428765	229	31/03/2020	Director Of Educational Research & Training, Meghalaya	4,16,000	

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<b>2202</b>								
<b><u>2019-2020</u></b>								
414	38	03/2020	4428775	230	31/03/2020	Deputy Director Of Higher And Technical Education Meghalaya,Shillong	1,33,70,000	Grants in Aid Voucher
415	39	03/2020	4428804	232	31/03/2020	Deputy Director Of Higher And Technical Education Meghalaya,Shillong	2,60,00,000	
416	40	03/2020	4428848	233	31/03/2020	Deputy Director Of Higher And Technical Education Meghalaya,Shillong	14,85,556	
417	41	03/2020	4429613	244	31/03/2020	Deputy Director Of School Education And Literacy Meghalaya, Shillong	33,90,000	
418	42	03/2020	4429625	245	31/03/2020	Deputy Director Of School Education And Literacy Meghalaya, Shillong	3,05,10,000	
419	43	03/2020	4429670	253	31/03/2020	Deputy Director Of Higher And Technical Education Meghalaya,Shillong	23,40,00,000	
<b>Total of Major Head 2019-2020</b>							<b>4,98,96,28,726</b>	
<b>Total of Voucher Type</b>							<b>4,98,96,28,726</b>	
<b><u>2020-2021</u></b>								
420	1	06/2020	4463769	75	16/06/2020	Deputy Director Of School Education And Literacy Meghalaya, Shillong	18,91,79,000	Grants in Aid

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<b>2202</b>								
<b><u>2020-2021</u></b>								
421	2	06/2020	4463860	76	16/06/2020	Deputy Director Of School Education And Literacy Meghalaya, Shillong	1,87,41,000	Grants in Aid Voucher
<b>Total of Major Head 2020-2021</b>							<b>20,79,20,000</b>	
<b>Total of Voucher Type</b>							<b>20,79,20,000</b>	
<b><u>Total 2202</u></b>							<b>22,77,00,15,660</b>	



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<b>2203</b>								
<b><u>2016-2017</u></b>								
422	1	03/2017	3911047	34	31/03/2017	Additional Director Of Higher And Technical Education(T)	9,00,00,000	Grants in Aid Voucher
<b>Total of Major Head 2016-2017</b>							<b>9,00,00,000</b>	
<b>Total of Voucher Type</b>							<b>9,00,00,000</b>	
<b><u>2017-2018</u></b>								
423	1	12/2017	4042305	17	16/12/2017	Additional Director Of Higher And Technical Education(T)	21,18,753	Grants in Aid Voucher
<b>Total of Major Head 2017-2018</b>							<b>21,18,753</b>	
<b>Total of Voucher Type</b>							<b>21,18,753</b>	
<b><u>2018-2019</u></b>								
424	1	03/2019	4284723	60	30/03/2019	Deputy Director Of Higher And Technical Education Meghalaya,Shillong	2,28,400	Grants in Aid Voucher
<b>Total of Major Head 2018-2019</b>							<b>2,28,400</b>	
<b>Total of Voucher Type</b>							<b>2,28,400</b>	
<b>Total 2203</b>							<b>9,23,47,153</b>	

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<b>2204</b>								
<b><u>2014-2015</u></b>								
425	1	01/2015	3516925	3	14/01/2015	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	1,20,00,000	Grants in Aid Voucher
426	2	03/2015	3547698	17	11/03/2015	Director Of School Education And Literacy, Shillong	2,86,500	
<b>Total of Major Head 2014-2015</b>							<b>1,22,86,500</b>	
<b>Total of Voucher Type</b>							<b>1,22,86,500</b>	
<b><u>2015-2016</u></b>								
427	1	07/2015	3598651	14	03/07/2015	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	2,00,000	Grants in Aid Voucher
428	2	07/2015	3599514	10	03/07/2015	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	3,00,000	
429	3	07/2015	3599601	18	06/07/2015	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	3,50,000	
430	4	01/2016	3692301	13	12/01/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	12,00,000	
431	5	01/2016	3692313	14	12/01/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	2,30,00,000	

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<b>2204</b>								
<b><u>2015-2016</u></b>								
432	6	01/2016	3692450	15	12/01/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	75,00,000	Grants in Aid Voucher
433	7	01/2016	3692464	16	12/01/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	50,00,000	
434	8	01/2016	3692481	17	12/01/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	4,00,000	
435	9	01/2016	3692552	22	22/01/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	50,00,000	
436	10	01/2016	3692647	8	08/01/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	3,10,000	
437	11	01/2016	3692664	9	12/01/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	5,52,000	
438	12	01/2016	3692673	10	12/01/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	5,52,000	
439	13	01/2016	3692677	11	12/01/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	6,00,000	
440	14	01/2016	3692683	12	12/01/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	11,00,000	

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<b>2204</b>								
<b><u>2015-2016</u></b>								
441	15	01/2016	3692688	13	12/01/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	2,00,000	Grants in Aid Voucher
442	16	01/2016	3692696	14	12/01/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	5,52,000	
<b>Total of Major Head 2015-2016</b>							<b>4,68,16,000</b>	
<b>Total of Voucher Type</b>							<b>4,68,16,000</b>	
<b><u>2016-2017</u></b>								
443	1	06/2016	3753263	21	28/06/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	16,00,000	Grants in Aid Voucher
444	2	06/2016	3753274	22	28/06/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	5,00,000	
445	3	06/2016	3753306	25	29/06/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	2,50,000	
446	4	06/2016	3753314	26	29/06/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	7,07,750	
447	5	06/2016	3753321	27	29/06/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	5,00,000	

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<b>2204</b>								
<b><u>2016-2017</u></b>								
448	6	06/2016	3753713	39	28/06/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	6,00,000	Grants in Aid Voucher
449	7	11/2016	3829426	19	29/11/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	1,50,00,000	
450	8	11/2016	3829437	21	29/11/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	77,32,000	
451	9	11/2016	3829446	22	29/11/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	2,00,000	
452	10	12/2016	3844608	45	28/12/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	25,000	
453	11	12/2016	3844643	47	28/12/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	4,58,250	
454	12	12/2016	3845337	22	13/12/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	1,00,00,000	
455	13	12/2016	3845532	42	22/12/2016	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	12,12,000	
456	14	01/2017	3865454	1	03/01/2017	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	20,00,000	

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<b>2204</b>									
<b><u>2016-2017</u></b>									
457	15	03/2017	3910443	57	31/03/2017	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	22,71,159	Grants in Aid Voucher	
<b>Total of Major Head 2016-2017</b>							<b>4,30,56,159</b>		
<b>Total of Voucher Type</b>							<b>4,30,56,159</b>		
<b><u>2017-2018</u></b>									
458	1	09/2017	3992109	22	25/09/2017	District Sports Officer, Shillong	60,00,000	Grants in Aid Voucher	
459	2	10/2017	3997524	13	03/10/2017	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	83,47,000		
460	3	11/2017	4013351	30	16/11/2017	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	50,00,000		
461	4	11/2017	4013368	31	16/11/2017	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	5,76,000		
462	5	11/2017	4013376	32	16/11/2017	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	10,000		
463	6	11/2017	4013394	33	16/11/2017	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	2,15,000		

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<b>2204</b>								
<b><u>2017-2018</u></b>								
464	7	12/2017	4044968	14	15/12/2017	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	81,09,277	Grants in Aid Voucher
465	8	12/2017	4045011	15	15/12/2017	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	98,31,500	
466	9	12/2017	4045243	47	27/12/2017	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	2,44,15,950	
467	10	01/2018	4053747	2	02/01/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	19,58,490	
468	11	03/2018	4089192	31	15/03/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	1,00,00,000	
469	12	03/2018	4089225	36	17/03/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	3,00,000	
470	13	03/2018	4089231	37	17/03/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	6,00,000	
471	14	03/2018	4089244	38	17/03/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	25,00,000	
472	15	03/2018	4089257	39	17/03/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	30,00,000	

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<b>2204</b>								
<b><u>2017-2018</u></b>								
473	16	03/2018	4089268	40	17/03/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	15,00,000	Grants in Aid Voucher
474	17	03/2018	4089279	41	17/03/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	1,00,00,000	
475	18	03/2018	4089298	42	17/03/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	3,00,000	
476	19	03/2018	4089311	43	17/03/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	6,00,00,000	
477	20	03/2018	4089332	49	27/03/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	1,66,93,000	
<b>Total of Major Head 2017-2018</b>							<b>16,93,56,217</b>	
<b>Total of Voucher Type</b>							<b>16,93,56,217</b>	
<b><u>2018-2019</u></b>								
478	1	07/2018	4147629	44	27/07/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	31,05,000	Grants in Aid Voucher
479	2	07/2018	4147635	46	27/07/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	1,98,000	



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<b>2204</b>								
<b><u>2018-2019</u></b>								
480	3	07/2018	4147640	47	27/07/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	60,00,000	Grants in Aid Voucher
481	4	08/2018	4155349	12	08/08/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	58,90,000	
482	5	09/2018	4162542	30	28/09/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	2,15,44,000	
483	6	09/2018	4162554	31	28/09/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	52,83,000	
484	7	09/2018	4162558	1A	28/09/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	2,65,000	
485	8	10/2018	4186781	19	09/10/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	3,30,000	
486	9	10/2018	4186802	25	30/10/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	4,33,440	
487	10	10/2018	4186803	26	30/10/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	1,94,932	
488	11	10/2018	4186804	27	30/10/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	3,50,00,000	

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<b>2204</b>								
<b><u>2018-2019</u></b>								
489	12	10/2018	4186805	28	30/10/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	3,00,000	Grants in Aid Voucher
490	13	10/2018	4186806	29	30/10/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	86,181	
491	14	11/2018	4191092	18	21/11/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	14,15,444	
492	15	11/2018	4191094	19	21/11/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	7,55,140	
493	16	11/2018	4191097	20	21/11/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	1,71,327	
494	17	12/2018	4205663	10	01/12/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	6,00,000	
495	18	12/2018	4205679	12	01/12/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	1,27,31,000	
496	19	12/2018	4205690	13	01/12/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	67,100	
497	20	12/2018	4205704	14	01/12/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	8,20,000	

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<b>2204</b>								
<b><u>2018-2019</u></b>								
498	21	12/2018	4205717	15	01/12/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	3,69,80,000	Grants in Aid Voucher
499	22	12/2018	4205729	16	01/12/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	31,90,000	
500	23	12/2018	4206029	68	20/12/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	2,05,68,379	
501	24	12/2018	4206039	69	20/12/2018	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	44,31,621	
502	25	03/2019	4282238	11	01/03/2019	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	28,97,300	
503	26	03/2019	4282300	19	05/03/2019	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	12,00,000	
504	27	03/2019	4282310	20	05/03/2019	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	3,80,000	
505	28	03/2019	4282317	21	05/03/2019	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	4,59,482	
506	29	03/2019	4282321	22	05/03/2019	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	34,96,000	

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<b>2204</b>								
<b><u>2018-2019</u></b>								
507	30	03/2019	4282326	23	05/03/2019	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	1,10,000	Grants in Aid Voucher
508	31	03/2019	4282343	26	05/03/2019	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	19,11,000	
509	32	03/2019	4282356	29	05/03/2019	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	15,23,900	
510	33	03/2019	4282358	30	05/03/2019	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	80,00,000	
511	34	03/2019	4282360	31	05/03/2019	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	2,05,000	
512	35	03/2019	4282363	32	05/03/2019	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	3,44,000	
<b>Total of Major Head 2018-2019</b>							<b>18,08,86,246</b>	
<b>Total of Voucher Type</b>							<b>18,08,86,246</b>	
<b><u>2019-2020</u></b>								
513	1	09/2019	4352450	18	12/09/2019	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	5,14,489	Grants in Aid

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<b>2204</b>								
<b><u>2019-2020</u></b>								
514	2	09/2019	4352467	19	24/09/2019	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	34,39,150	Grants in Aid Voucher
515	3	10/2019	4360054	24	30/10/2019	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	2,71,43,000	
516	4	01/2020	4402630	2	08/01/2020	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	1,00,000	
<b>Total of Major Head 2019-2020</b>							<b>3,11,96,639</b>	
<b>Total of Voucher Type</b>							<b>3,11,96,639</b>	
<b><u>2020-2021</u></b>								
517	1	07/2020	4471891	34	24/07/2020	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	13,75,44,000	Grants in Aid Voucher
518	2	07/2020	4471919	35	24/07/2020	Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong	1,88,80,000	
<b>Total of Major Head 2020-2021</b>							<b>15,64,24,000</b>	
<b>Total of Voucher Type</b>							<b>15,64,24,000</b>	
<b>Total 2204</b>							<b>64,00,21,761</b>	

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<b>2205</b>								
<b><u>2012-2013</u></b>								
519	1	12/2012	3104091	29	19/12/2012	Director, Arts & Culture, Meghalaya, Shillong	2,50,000	Grants in Aid Voucher
520	2	03/2013	3174316	69	31/03/2013	Director, Arts & Culture, Meghalaya, Shillong	50,00,000	
521	3	03/2013	3175001	60	30/03/2013	Director, Arts & Culture, Meghalaya, Shillong	50,000	
522	4	03/2013	3175024	61	30/03/2013	Director, Arts & Culture, Meghalaya, Shillong	2,50,000	
523	5	03/2013	3175250	136	28/03/2013	Director, Arts & Culture, Meghalaya, Shillong	2,00,00,000	
524	6	03/2013	3175284	139	28/03/2013	Director, Arts & Culture, Meghalaya, Shillong	44,565	
525	7	03/2013	3175299	140	28/03/2013	Director, Arts & Culture, Meghalaya, Shillong	50,00,000	
526	8	03/2013	3175313	141	28/03/2013	Director, Arts & Culture, Meghalaya, Shillong	50,00,000	
527	9	03/2013	3175381	29	28/03/2013	Director, Arts & Culture, Meghalaya, Shillong	10,00,000	
<b>Total of Major Head 2012-2013</b>							<b>3,65,94,565</b>	
<b>Total of Voucher Type</b>							<b>3,65,94,565</b>	
<b><u>2013-2014</u></b>								

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<b>2205</b>									
<b><u>2013-2014</u></b>									
528	1	10/2013	3269803	25	08/10/2013	Director, Arts & Culture, Meghalaya, Shillong	18,40,000	Grants in Aid Voucher	
<b>Total of Major Head 2013-2014</b>							<b>18,40,000</b>		
<b>Total of Voucher Type</b>							<b>18,40,000</b>		
<b><u>2014-2015</u></b>									
529	1	09/2014	3453771	45	26/09/2014	Director, Arts & Culture, Meghalaya, Shillong	2,25,00,000	Grants in Aid Voucher	
530	2	03/2015	3553604	10	03/03/2015	Director, Arts & Culture, Meghalaya, Shillong	44,47,99,000		
531	3	03/2015	3554838	82	31/03/2015	Director, Arts & Culture, Meghalaya, Shillong	50,00,000		
<b>Total of Major Head 2014-2015</b>							<b>47,22,99,000</b>		
<b>Total of Voucher Type</b>							<b>47,22,99,000</b>		
<b><u>2015-2016</u></b>									
532	1	01/2016	3692768	3	07/01/2016	Librarian, State Central Library, Meghalaya, Shillong	2,00,000	Grants in Aid Voucher	
<b>Total of Major Head 2015-2016</b>							<b>2,00,000</b>		
<b>Total of Voucher Type</b>							<b>2,00,000</b>		

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<b>2205</b>								
<b><u>2016-2017</u></b>								
533	1	12/2016	3846357	18	02/12/2016	Director, Arts & Culture, Meghalaya, Shillong	1,10,00,000	Grants in Aid Voucher
534	2	12/2016	3846479	36	15/12/2016	Librarian, State Central Library, Meghalaya, Shillong	2,00,000	
535	3	12/2016	3846737	68	23/12/2016	Director, Arts & Culture, Meghalaya, Shillong	5,16,000	
536	4	12/2016	3846821	75	23/12/2016	Director, Arts & Culture, Meghalaya, Shillong	2,50,000	
537	5	03/2017	3912198	31	28/03/2017	Director, Arts & Culture, Meghalaya, Shillong	5,00,000	
538	6	03/2017	3912208	33	28/03/2017	Director, Arts & Culture, Meghalaya, Shillong	4,50,000	
539	7	03/2017	3912306	59	31/03/2017	Director, Arts & Culture, Meghalaya, Shillong	1,00,00,000	
<b>Total of Major Head 2016-2017</b>							<b>2,29,16,000</b>	
<b>Total of Voucher Type</b>							<b>2,29,16,000</b>	
<b><u>2017-2018</u></b>								
540	1	09/2017	3993550	17	07/09/2017	Director, Arts & Culture, Meghalaya, Shillong	1,50,00,000	Grants in Aid Voucher
541	2	09/2017	3993556	18	07/09/2017	Director, Arts & Culture, Meghalaya, Shillong	1,00,00,000	



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<b>2205</b>								
<b><u>2017-2018</u></b>								
542	3	09/2017	3993609	41	15/09/2017	Director, Arts & Culture, Meghalaya, Shillong	2,61,21,000	Grants in Aid Voucher
543	4	12/2017	4033717	16	01/12/2017	Director, Arts & Culture, Meghalaya, Shillong	5,00,000	
544	5	12/2017	4033962	28	06/12/2017	Director, Arts & Culture, Meghalaya, Shillong	4,50,000	
545	6	01/2018	4054362	6	02/01/2018	Director, Arts & Culture, Meghalaya, Shillong	2,01,00,000	
546	7	03/2018	4088529	31	27/03/2018	Director, Arts & Culture, Meghalaya, Shillong	1,50,00,000	
547	8	03/2018	4088635	53	31/03/2018	Director, Arts & Culture, Meghalaya, Shillong	3,00,00,000	
<b>Total of Major Head 2017-2018</b>							<b>11,71,71,000</b>	
<b>Total of Voucher Type</b>							<b>11,71,71,000</b>	
<b><u>2018-2019</u></b>								
548	1	12/2018	4208520	39	10/12/2018	Director, Arts & Culture, Meghalaya, Shillong	2,15,000	Grants in Aid Voucher
549	2	12/2018	4208562	42	10/12/2018	Director, Arts & Culture, Meghalaya, Shillong	1,00,00,000	
550	3	12/2018	4208582	43	10/12/2018	Director, Arts & Culture, Meghalaya, Shillong	18,60,000	

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<b>2205</b>								
<b><u>2018-2019</u></b>								
551	4	12/2018	4208596	44	10/12/2018	Director, Arts & Culture, Meghalaya, Shillong	1,50,00,000	Grants in Aid Voucher
552	5	12/2018	4208649	45	10/12/2018	Director, Arts & Culture, Meghalaya, Shillong	1,50,00,000	
553	6	12/2018	4208667	46	10/12/2018	Director, Arts & Culture, Meghalaya, Shillong	5,00,000	
554	7	12/2018	4209026	82	20/12/2018	Director, Arts & Culture, Meghalaya, Shillong	15,00,000	
555	8	03/2019	4280457	22	19/03/2019	Director, Arts & Culture, Meghalaya, Shillong	5,00,000	
556	9	03/2019	4280484	27	26/03/2019	Librarian, State Central Library, Meghalaya, Shillong	2,00,000	
557	10	03/2019	4280528	45	30/03/2019	Director, Arts & Culture, Meghalaya, Shillong	1,19,89,000	
<b>Total of Major Head 2018-2019</b>							<b>5,67,64,000</b>	
<b>Total of Voucher Type</b>							<b>5,67,64,000</b>	
<b><u>2019-2020</u></b>								
558	1	10/2019	4360652	21	01/10/2019	Director, Arts & Culture, Meghalaya, Shillong	3,95,000	Grants in Aid Voucher
559	2	10/2019	4360656	22	01/10/2019	Director, Arts & Culture, Meghalaya, Shillong	2,04,00,000	

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<b>2205</b>								
<b><u>2019-2020</u></b>								
<b>Total of Major Head 2019-2020</b>							<b>2,07,95,000</b>	
Grants in Aid Voucher								
<b>Total of Voucher Type</b>							<b>2,07,95,000</b>	
<b>Total 2205</b>							<b>72,85,79,565</b>	

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<b>2210</b>								
<b><u>2014-2015</u></b>								
560	1	03/2015	3549056	146	31/03/2015	Director Of Health Services(M.I) Meghalaya Shillong	1,22,24,000	Grants in Aid Voucher
<b>Total of Major Head 2014-2015</b>							<b>1,22,24,000</b>	
<b>Total of Voucher Type</b>							<b>1,22,24,000</b>	
<b><u>2018-2019</u></b>								
561	1	09/2018	4167677	288	29/09/2018	Director Of Health Services(M.I) Meghalaya Shillong	10,18,00,000	Grants in Aid Voucher
562	2	09/2018	4167688	289	29/09/2018	Director Of Health Services(M.I) Meghalaya Shillong	1,02,00,000	
563	3	09/2018	4167693	290	29/09/2018	Director Of Health Services(M.I) Meghalaya Shillong	3,32,00,000	
564	4	09/2018	4167699	291	29/09/2018	Director Of Health Services(M.I) Meghalaya Shillong	28,00,000	
565	5	11/2018	4196378	112	14/11/2018	Director Of Health Services(M.I) Meghalaya Shillong	11,07,38,759	
566	6	12/2018	4215909	142	19/12/2018	Director Of Health Services(M.I) Meghalaya Shillong	6,89,00,000	
567	7	01/2019	4236961	79	04/01/2019	Director Of Health Services(M.I) Meghalaya Shillong	9,80,00,000	
568	8	02/2019	4245637	15	02/02/2019	Director Of Health Services(M.I) Meghalaya Shillong	70,70,47,938	

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<b>2210</b>								
<b><u>2018-2019</u></b>								
569	9	02/2019	4248284	241	21/02/2019	Director Of Health Services(M.I) Meghalaya Shillong	16,66,667	Grants in Aid Voucher
570	10	03/2019	4270117	449	31/03/2019	Director Of Health Services(M.I) Meghalaya Shillong	14,29,000	
571	11	03/2019	4271625	144	20/03/2019	Director Of Health Services(M.I) Meghalaya Shillong	26,07,00,000	
572	12	03/2019	4271762	153	25/03/2019	Director Of Health Services(M.I) Meghalaya Shillong	29,79,012	
573	13	03/2019	4273027	251	30/03/2019	Director Of Health Services(M.I) Meghalaya Shillong	22,00,000	
574	14	03/2019	4273038	252	30/03/2019	Director Of Health Services(M.I) Meghalaya Shillong	1,70,00,000	
575	15	03/2019	4273064	253	30/03/2019	Director Of Health Services(M.I) Meghalaya Shillong	46,00,000	
576	16	03/2019	4273074	254	30/03/2019	Director Of Health Services(M.I) Meghalaya Shillong	1,05,00,000	
577	17	03/2019	4273084	255	30/03/2019	Director Of Health Services(M.I) Meghalaya Shillong	9,91,00,000	
578	18	03/2019	4273096	256	30/03/2019	Director Of Health Services(M.I) Meghalaya Shillong	1,16,00,000	
579	19	03/2019	4273103	257	30/03/2019	Director Of Health Services(M.I) Meghalaya Shillong	10,00,000	
580	20	03/2019	4273115	258	30/03/2019	Director Of Health Services(M.I) Meghalaya Shillong	9,35,00,000	

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<b>2210</b>								
<b><u>2018-2019</u></b>								
581	21	03/2019	4273936	482	30/03/2019	Director Of Health Services(M.I) Meghalaya Shillong	6,57,00,000	Grants in Aid Voucher
582	22	03/2019	4274033	374	31/03/2019	Director Of Health Services(M.I) Meghalaya Shillong	15,00,000	
583	23	03/2019	4274971	466	31/03/2019	Director Of Health Services(M.I) Meghalaya Shillong	7,26,70,000	
584	24	03/2019	4276054	441	31/03/2019	Director Of Health Services(M.I) Meghalaya Shillong	25,36,91,500	
<b>Total of Major Head 2018-2019</b>							<b>2,03,25,22,876</b>	
<b>Total of Voucher Type</b>							<b>2,03,25,22,876</b>	
<b><u>2019-2020</u></b>								
585	1	05/2019	4298832	101	14/05/2019	Director Of Health Services(M.I) Meghalaya Shillong	11,24,00,000	Grants in Aid Voucher
586	2	05/2019	4298836	102	14/05/2019	Director Of Health Services(M.I) Meghalaya Shillong	21,00,000	
587	3	05/2019	4298839	103	14/05/2019	Director Of Health Services(M.I) Meghalaya Shillong	1,74,00,000	
588	4	05/2019	4298842	104	14/05/2019	Director Of Health Services(M.I) Meghalaya Shillong	56,00,000	
589	5	08/2019	4339196	152	14/08/2019	Director Of Health Services(M.I) Meghalaya Shillong	2,48,11,571	

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<b>2210</b>								
<b><u>2019-2020</u></b>								
590	6	08/2019	4339470	177	20/08/2019	Director Of Health Services(M.I) Meghalaya Shillong	5,66,37,223	Grants in Aid Voucher
591	7	08/2019	4339743	201	23/08/2019	Director Of Health Services(M.I) Meghalaya Shillong	2,00,000	
592	8	09/2019	4351649	140	13/09/2019	Director Of Health Services(M.I) Meghalaya Shillong	13,00,000	
593	9	09/2019	4351678	151	27/09/2019	Director Of Health Services(M.I) Meghalaya Shillong	29,99,00,000	
594	10	09/2019	4351683	152	27/09/2019	Director Of Health Services(M.I) Meghalaya Shillong	4,03,00,000	
595	11	09/2019	4351687	153	27/09/2019	Director Of Health Services(M.I) Meghalaya Shillong	5,57,00,000	
596	12	09/2019	4351688	154	27/09/2019	Director Of Health Services(M.I) Meghalaya Shillong	8,95,00,000	
597	13	09/2019	4351692	155	27/09/2019	Director Of Health Services(M.I) Meghalaya Shillong	9,99,00,000	
598	14	10/2019	4365277	140	28/10/2019	Director Of Health Services(M.I) Meghalaya Shillong	68,00,000	
599	15	10/2019	4365343	142	28/10/2019	Director Of Health Services(M.I) Meghalaya Shillong	34,48,00,000	
600	16	12/2019	4385461	155	17/12/2019	Director Of Health Services(M.I) Meghalaya Shillong	36,66,000	
601	17	01/2020	4402512	12	08/01/2020	Director Of Health Services(M.I) Meghalaya Shillong	1,39,60,000	

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<b>2210</b>								
<b><u>2019-2020</u></b>								
602	18	01/2020	4402533	13	08/01/2020	Director Of Health Services(M.I) Meghalaya Shillong	9,00,000	Grants in Aid Voucher
603	19	01/2020	4402545	14	08/01/2020	Director Of Health Services(M.I) Meghalaya Shillong	1,58,00,000	
604	20	01/2020	4402899	15	08/01/2020	Director Of Health Services(M.I) Meghalaya Shillong	1,28,00,000	
605	21	02/2020	4415108	103	19/02/2020	Director Of Health Services(M.I) Meghalaya Shillong	9,35,00,000	
606	22	02/2020	4415111	104	19/02/2020	Director Of Health Services(M.I) Meghalaya Shillong	1,22,00,000	
607	23	03/2020	4431995	105	23/03/2020	Director Of Health Services(M.I) Meghalaya Shillong	1,86,00,000	
608	24	03/2020	4432008	106	23/03/2020	Director Of Health Services(M.I) Meghalaya Shillong	9,34,00,000	
609	25	03/2020	4432016	107	23/03/2020	Director Of Health Services(M.I) Meghalaya Shillong	15,23,00,000	
610	26	03/2020	4432029	108	23/03/2020	Director Of Health Services(M.I) Meghalaya Shillong	19,00,000	
611	27	03/2020	4432249	111	26/03/2020	Director Of Health Services(M.I) Meghalaya Shillong	4,53,00,000	
612	28	03/2020	4432809	213	31/03/2020	Director Of Health Services(M.I) Meghalaya Shillong	38,70,57,000	
613	29	03/2020	4433996	243	31/03/2020	Director Of Health Services(M.I) Meghalaya Shillong	41,00,000	



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<b>2210</b>									
<b><u>2019-2020</u></b>									
614	30	03/2020	4434007	244	31/03/2020	Director Of Health Services(M.I) Meghalaya Shillong	8,03,00,000	Grants in Aid Voucher	
615	31	03/2020	4434020	245	31/03/2020	Director Of Health Services(M.I) Meghalaya Shillong	1,19,00,000		
616	32	03/2020	4434030	246	31/03/2020	Director Of Health Services(M.I) Meghalaya Shillong	7,99,00,000		
<b>Total of Major Head 2019-2020</b>							<b>2,18,49,31,794</b>		
<b>Total of Voucher Type</b>							<b>2,18,49,31,794</b>		
<b><u>2020-2021</u></b>									
617	1	04/2020	4449046	96	18/04/2020	Director Of Health Services(M.I) Meghalaya Shillong	5,94,00,000	Grants in Aid Voucher	
618	2	04/2020	4449052	97	18/04/2020	Director Of Health Services(M.I) Meghalaya Shillong	6,21,25,000		
619	3	04/2020	4449055	98	23/04/2020	Director Of Health Services(M.I) Meghalaya Shillong	5,94,00,000		
620	4	06/2020	4463219	77	05/06/2020	Director Of Health Services(M.I) Meghalaya Shillong	9,48,00,000		
621	5	06/2020	4463346	103	19/06/2020	Director Of Health Services(M.I) Meghalaya Shillong	56,30,00,000		
622	6	06/2020	4463431	121	25/06/2020	Director Of Health Services(M.I) Meghalaya Shillong	9,08,00,000		

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<b>2210</b>								
<b><u>2020-2021</u></b>								
623	7	07/2020	4476952	133	02/07/2020	Director Of Health Services(M.I) Meghalaya Shillong	2,50,00,000	Grants in Aid Voucher
624	8	07/2020	4476962	134	02/07/2020	Director Of Health Services(M.I) Meghalaya Shillong	25,00,000	
625	9	07/2020	4476966	135	02/07/2020	Director Of Health Services(M.I) Meghalaya Shillong	3,75,000	
<b>Total of Major Head 2020-2021</b>							<b>95,74,00,000</b>	
<b>Total of Voucher Type</b>							<b>95,74,00,000</b>	
<b><u>Total 2210</u></b>							<b>5,18,70,78,670</b>	

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<b>2225</b>								
<b><u>2016-2017</u></b>								
626	1	12/2016	3865154	1	20/12/2016	Deputy Commissioner, West Garo Hills	1,82,95,000	Grants in Aid Voucher
627	2	02/2017	3872680	1	21/02/2017	Deputy Commissioner, East Khasi Hills District, Shillong	1,23,45,32,000	
<b>Total of Major Head 2016-2017</b>							<b>1,25,28,27,000</b>	
<b>Total of Voucher Type</b>							<b>1,25,28,27,000</b>	
<b><u>2017-2018</u></b>								
628	1	12/2017	4028295	1	20/12/2017	Deputy Commissioner, West Garo Hills	16,00,000	Grants in Aid Voucher
629	2	12/2017	4028311	2	29/12/2017	Deputy Commissioner, West Garo Hills	28,66,40,000	
630	3	01/2018	4049080	1	02/01/2018	Addl. Deputy Commissioner, East Khasi Hills District, Shillong	32,24,70,000	
<b>Total of Major Head 2017-2018</b>							<b>61,07,10,000</b>	
<b>Total of Voucher Type</b>							<b>61,07,10,000</b>	
<b><u>2018-2019</u></b>								
631	1	03/2019	4254570	1	26/03/2019	Deputy Commissioner (District Council Affairs) Jaintia Hills District	11,62,65,000	Grants in Aid Voucher

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<b>2225</b>									
<b><u>2018-2019</u></b>									
632	2	03/2019	4260527	1	11/03/2019	Deputy Commissioner, West Garo Hills	31,00,40,000	Grants in Aid Voucher	
<b>Total of Major Head 2018-2019</b>							<b>42,63,05,000</b>		
<b>Total of Voucher Type</b>							<b>42,63,05,000</b>		
<b><u>2019-2020</u></b>									
633	1	06/2019	4304454	1	28/06/2019	Deputy Commissioner (Distrect Council Affairs) West Garo Hills	13,60,00,000	Grants in Aid Voucher	
634	2	06/2019	4313338	1	28/06/2019	Deputy Commisioner (Distrect Council Affairs) Jaintia Hills District	5,10,00,000		
635	3	03/2020	4421295	1	24/03/2020	Deputy Commisioner (Distrect Council Affairs) Jaintia Hills District	9,20,13,000		
636	4	03/2020	4438892	1	20/03/2020	Deputy Commissioner (Distirect Council Affairs) West Garo Hills	24,53,68,000		
637	5	03/2020	4438893	2	31/03/2020	Deputy Commissioner (Distirect Council Affairs) West Garo Hills	20,07,12,000		
<b>Total of Major Head 2019-2020</b>							<b>72,50,93,000</b>		
<b>Total of Voucher Type</b>							<b>72,50,93,000</b>		

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<b>2225</b>								
<b><u>2020-2021</u></b>								
638	1	06/2020	4463550	1	29/06/2020	Deputy Commissioner ( D C A), Shillong	22,58,01,000	Grants in Aid Voucher
639	2	06/2020	4463563	1	30/06/2020	Deputy Commisioner (Distrcet Council Affairs) Jaintia Hills District	7,52,67,000	
<b>Total of Major Head 2020-2021</b>							<b>30,10,68,000</b>	
<b>Total of Voucher Type</b>							<b>30,10,68,000</b>	
<b><u>Total 2225</u></b>							<b>3,31,60,03,000</b>	

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<b>2230</b>								
<b><u>2018-2019</u></b>								
640	1	01/2019	4234841	48	11/01/2019	Joint Director Of Employment,Dir Of Employment & Craftmen Training.	10,09,59,440	Grants in Aid Voucher
641	2	03/2019	4272954	107	31/03/2019	Joint Director Of Employment,Dir Of Employment & Craftmen Training.	5,38,432	
<b>Total of Major Head 2018-2019</b>							<b>10,14,97,872</b>	
<b>Total of Voucher Type</b>							<b>10,14,97,872</b>	
<b><u>2019-2020</u></b>								
642	1	01/2020	4403030	5	10/01/2020	Director Of Employment & Craftsman Training Meghalaya	60,00,000	Grants in Aid Voucher
<b>Total of Major Head 2019-2020</b>							<b>60,00,000</b>	
<b>Total of Voucher Type</b>							<b>60,00,000</b>	
<b>Total 2230</b>							<b>10,74,97,872</b>	

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<b>2235</b>									
<b><u>2012-2013</u></b>									
643	1	10/2012	3074436	1	04/10/2012	Deputy Commissioner (Nazareth) East Garo Hills District	25,75,250	Grants in Aid Voucher	
<b>Total of Major Head 2012-2013</b>							<b>25,75,250</b>		
<b>Total of Voucher Type</b>							<b>25,75,250</b>		
<b><u>2013-2014</u></b>									
644	1	08/2013	3241625	3	03/08/2013	Assistant Inspector General Of Police (A) Meghalaya	15,00,000	Grants in Aid Voucher	
645	2	08/2013	3245362	24	20/08/2013	Dy.Commissioner (Nasaret),South Garo Hills Baghmara	24,00,000		
646	3	09/2013	3257613	20	25/09/2013	Asstt.Inspector General Of Police (A), Shillong, Meghalaya	15,00,000		
647	4	01/2014	3332399	11	08/01/2014	Deputy Director Of Social Welfare Meghalaya, Shillong	7,62,33,180		
648	5	03/2014	3368600	291	31/03/2014	Commissioner Of Disabilities, Govt. Of Meghalaya	30,00,000		
<b>Total of Major Head 2013-2014</b>							<b>8,46,33,180</b>		
<b>Total of Voucher Type</b>							<b>8,46,33,180</b>		
<b><u>2014-2015</u></b>									
649	1	12/2014	3510051	97	22/12/2014	Asstt. Director Of Social Welfare (Social Defence) Shillong	56,17,000	Grants	

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<b>2235</b>								
<b><u>2014-2015</u></b>								
650	2	02/2015	3522459	6	16/02/2015	Assistant Inspector General Of Police (A) Meghalaya	15,00,000	Grants in Aid Voucher
651	3	02/2015	3523661	4	11/02/2015	Deputy Commissioner, West Garo Hills	3,00,000	
652	4	03/2015	3550968	55	31/03/2015	Asstt. Director Of Social Welfare (Social Defence) Shillong	1,90,00,000	
<b>Total of Major Head 2014-2015</b>							<b>2,64,17,000</b>	
<b>Total of Voucher Type</b>							<b>2,64,17,000</b>	
<b><u>2015-2016</u></b>								
653	1	11/2015	3649935	41	27/11/2015	Dy.Commissioner (Nasaret),South Garo Hills Baghmara	5,00,000	Grants in Aid Voucher
654	2	11/2015	3654321	3	18/11/2015	Special Superintendent Of Police Sb, Meghalaya	1,33,475	
655	3	12/2015	3667359	65	11/12/2015	Research Officer Directorate Of Social Welfare, Shillong	31,28,750	
656	4	12/2015	3669550	4	05/12/2015	Special Superintendent Of Police Sb, Meghalaya	9,560	
<b>Total of Major Head 2015-2016</b>							<b>37,71,785</b>	
<b>Total of Voucher Type</b>							<b>37,71,785</b>	
<b><u>2016-2017</u></b>								



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<b>2235</b>								
<b><u>2016-2017</u></b>								
657	1	06/2016	3764323	7A	30/06/2016	Deputy Commissioner, East Garo Hills District, Williamnagar	20,00,000	Grants in Aid Voucher
658	2	08/2016	3788246	7	18/08/2016	Special Superintendent Of Police Sb, Meghalaya	1,85,158	
659	3	08/2016	3790348	16	17/08/2016	Deputy Commissioner Jowai, Jaintia Hill District	7,50,000	
660	4	10/2016	3825722	1	04/10/2016	Dist. Social Welfare Officer E.G.Hills Dist	45,000	
661	5	10/2016	3826574	2	03/10/2016	Special Superintendent Of Police Sb, Meghalaya	1,92,881	
662	6	11/2016	3829856	4	12/11/2016	Special Superintendent Of Police Sb, Meghalaya	1,56,975	
663	7	12/2016	3849321	2	02/12/2016	Special Superintendent Of Police Sb, Meghalaya	66,91,703	
664	8	12/2016	3849365	8	13/12/2016	Special Superintendent Of Police Sb, Meghalaya	3,319	
665	9	12/2016	3849388	9	14/12/2016	Special Superintendent Of Police Sb, Meghalaya	4,69,964	
666	10	12/2016	3862181	126	29/12/2016	Research Officer Directorate Of Social Welfare, Shillong	10,00,000	
667	11	12/2016	3864775	2	20/12/2016	Dist. Social Welfare Officer E.G.Hills Dist	90,000	
668	12	12/2016	3865135	30	22/12/2016	District Social Welfare Officer, South West Garo Hills,	1,63,350	

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<b>2235</b>								
<b><u>2016-2017</u></b>								
Ampati								Grants in Aid Voucher
669	13	01/2017	3867523	1	05/01/2017	Dist. Social Welfare Officer E.G.Hills Dist	90,000	
670	14	03/2017	3885170	24	31/03/2017	District Social Welfare Officer Ri-Bhoi District	24,200	
671	15	03/2017	3885181	25	31/03/2017	District Social Welfare Officer Ri-Bhoi District	6,600	
672	16	03/2017	3885224	28	31/03/2017	District Social Welfare Officer Ri-Bhoi District	13,200	
673	17	03/2017	3888233	12	31/03/2017	District Social Welfare Officer East Jaintia Hills District	24,000	
674	18	03/2017	3888329	2	27/03/2017	Deputy Commissioner East Jaintia Hills , Khliehriat	1,00,000	
675	19	03/2017	3894712	19	28/03/2017	District Social Welfare Officer, South West Garo Hills, Ampati	60,050	
676	20	03/2017	3895473	1	28/03/2017	District Social Welfare Officer, South West Garo Hills, Ampati	1,32,500	
677	21	03/2017	3895491	2	28/03/2017	District Social Welfare Officer, South West Garo Hills, Ampati	44,000	
678	22	03/2017	3895535	3	31/03/2017	Addl. Deputy Commissioner, Ampati Civil Sub-Division,	23,14,732	

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<b>2235</b>								
<b><u>2016-2017</u></b>								
West Garo Hills								Grants in Aid Voucher
679	23	03/2017	3898572	15	22/03/2017	Addl. Dy. Commissioner W.K.H District ,Nongstoin	15,90,000	
680	24	03/2017	3899609	2	15/03/2017	Deputy Commissioner, East Garo Hills District, Williamnagar	5,00,000	
681	25	03/2017	3899630	6	30/03/2017	Dist. Social Welfare Officer E.G.Hills Dist	2,28,800	
682	26	03/2017	3899642	5	30/03/2017	Dist. Social Welfare Officer E.G.Hills Dist	9,55,000	
683	27	03/2017	3899726	7	31/03/2017	Dist. Social Welfare Officer E.G.Hills Dist	1,95,000	
684	28	03/2017	3899846	19A	31/03/2017	Deputy Commisioner North Garo Hills District Resubelpara	6,00,000	
685	29	03/2017	3909728	72	23/03/2017	Deputy Director Of Social Welfare Meghalaya, Shillong	2,80,000	
686	30	03/2017	3910700	146	31/03/2017	Deputy Director Of Social Welfare Meghalaya, Shillong	1,40,74,000	
687	31	03/2017	3911403	15	10/03/2017	District Social Welfare Shillong	5,08,650	
<b>Total of Major Head 2016-2017</b>							<b>3,34,89,082</b>	
<b>Total of Voucher Type</b>							<b>3,34,89,082</b>	

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<b>2235</b>								
<b><u>2017-2018</u></b>								
688	1	05/2017	3934722	15	15/05/2017	Deputy Commissioner Jowai, Jaintia Hill District	1,00,000	Grants in Aid Voucher
689	2	05/2017	3934726	16	15/05/2017	Deputy Commissioner Jowai, Jaintia Hill District	1,00,000	
690	3	06/2017	3949348	5	20/06/2017	Special Superintendent Of Police Sb, Meghalaya	92,523	
691	4	06/2017	3949366	6	22/06/2017	Special Superintendent Of Police Sb, Meghalaya	59,701	
692	5	08/2017	3971886	21	18/08/2017	Deputy Commissioner, West Garo Hills	1,00,000	
693	6	08/2017	3979528	10	23/08/2017	Special Superintendent Of Police Sb, Meghalaya	12,65,588	
694	7	08/2017	3979539	11	23/08/2017	Assistant Inspector General Of Police (A)	1,00,000	
695	8	08/2017	3979547	12	23/08/2017	Special Superintendent Of Police Sb, Meghalaya	49,33,561	
696	9	09/2017	3990144	3	26/09/2017	Special Superintendent Of Police Sb, Meghalaya	41,528	
697	10	09/2017	3990848	29	06/09/2017	Director Of Social Welfare Shillong	47,500	
698	11	11/2017	4019547	11	28/11/2017	Dy. Inspector General Of Police (Admn) Meghalaya Shillong.	7,50,000	
699	12	12/2017	4024461	15	29/12/2017	District Social Welfare Officer East Jaintia Hills District	33,300	

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<b>2235</b>								
<b><u>2017-2018</u></b>								
700	13	12/2017	4031585	4	04/12/2017	Assistant Inspector General Of Police (A) Meghalaya	1,20,654	Grants in Aid Voucher
701	14	12/2017	4043269	19	22/12/2017	Dist. Social Welfare Officer E.G.Hills Dist	73,800	
702	15	01/2018	4049896	3	02/01/2018	Commissioner Of Disabilities, Govt. Of Meghalaya	15,81,987	
703	16	03/2018	4067882	9A	31/03/2018	Deputy Commissioner North Garo Hills District Resubelpara	1,00,000	
704	17	03/2018	4075219	16	29/03/2018	Deputy Commissioner, West Garo Hills	5,00,000	
705	18	03/2018	4083236	59	31/03/2018	Director Of Social Welfare Shillong	9,59,000	
706	19	03/2018	4086043	31	31/03/2018	Director Of Social Welfare Shillong	3,67,200	
707	20	03/2018	4090866	8	27/03/2018	Special Superintendent Of Police Sb, Meghalaya	49,39,790	
708	21	03/2018	4090939	9	27/03/2018	Special Superintendent Of Police Sb, Meghalaya	51,64,294	
709	22	03/2018	4090969	10	27/03/2018	Special Superintendent Of Police Sb, Meghalaya	57,758	
710	23	03/2018	4091067	29	31/03/2018	Director Sainik Welfare, Meghalaya, Shillong	4,00,000	
711	24	03/2018	4091096	30	31/03/2018	Special Superintendent Of Police Sb, Meghalaya	1,86,938	

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<b>2235</b>									
<b><u>2017-2018</u></b>									
712	25	03/2018	4095856	10	28/03/2018	Dy.Commissioner (Nasaret),South Garo Hills Baghmara	1,00,000	Grants in Aid Voucher	
<b>Total of Major Head 2017-2018</b>							<b>2,21,75,122</b>		
<b>Total of Voucher Type</b>							<b>2,21,75,122</b>		
<b><u>2018-2019</u></b>									
713	1	06/2018	4123090	14	30/06/2018	District Social Welfare Officer Ri-Bhoi District	50,000	Grants in Aid Voucher	
714	2	06/2018	4135492	13A	29/06/2018	District Social Welfare Officer North Garo Hills Resubelpara	50,000		
715	3	07/2018	4139373	1	04/07/2018	Deputy Commissioner, West Garo Hills	1,00,000		
716	4	08/2018	4156189	10	29/08/2018	Special Superintendent Of Police Sb, Meghalaya	1,86,660		
717	5	08/2018	4156195	11	29/08/2018	Special Superintendent Of Police Sb, Meghalaya	2,05,878		
718	6	09/2018	4173069	64	29/09/2018	Director Of Social Welfare Shillong	13,15,000		
719	7	09/2018	4174892	23	21/09/2018	Assistant Inspector General Of Police (A) Meghalaya	3,15,400		
720	8	09/2018	4174917	24	21/09/2018	Special Superintendent Of Police Sb, Meghalaya	95,739		

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<b>2235</b>								
<b><u>2018-2019</u></b>								
721	9	09/2018	4186217	7	27/09/2018	Dy.Commissioner (Nasaret),South Garo Hills Baghmara	24,00,000	Grants in Aid Voucher
722	10	10/2018	4182087	9	01/10/2018	District Social Welfare Officer Ri-Bhoi District	2,60,000	
723	11	10/2018	4182095	10	01/10/2018	District Social Welfare Officer Ri-Bhoi District	40,000	
724	12	10/2018	4182106	11	01/10/2018	District Social Welfare Officer Ri-Bhoi District	40,000	
725	13	10/2018	4182113	12	01/10/2018	District Social Welfare Officer Ri-Bhoi District	1,80,000	
726	14	11/2018	4195479	4A	21/11/2018	Deputy Commisioner North Garo Hills District Resubelpara	10,00,000	
727	15	11/2018	4197477	35	15/11/2018	Commissioner Of Disabilities, Govt. Of Meghalaya	15,23,28,031	
728	16	11/2018	4197545	40	26/11/2018	Under Secy. To The Govt. Of Meghalaya, Sectt. Admn. Dept.(Accounts)	50,00,000	
729	17	11/2018	4198727	14	15/11/2018	Deputy Commissioner, West Garo Hills	2,00,000	
730	18	12/2018	4201490	18	27/12/2018	District Social Welfare Officer, Jowai	1,00,000	
731	19	12/2018	4212325	20	10/12/2018	Special Superintendent Of Police Sb, Meghalaya	30,13,114	

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<b>2235</b>								
<b><u>2018-2019</u></b>								
732	20	12/2018	4212358	21	10/12/2018	Special Superintendent Of Police Sb, Meghalaya	80,145	Grants in Aid Voucher
733	21	12/2018	4216224	17	20/12/2018	District Social Welfare Officer Ri-Bhoi District	60,000	
734	22	12/2018	4216277	18	20/12/2018	District Social Welfare Officer Ri-Bhoi District	80,000	
735	23	12/2018	4216292	19	20/12/2018	District Social Welfare Officer Ri-Bhoi District	60,000	
736	24	12/2018	4216299	20	20/12/2018	District Social Welfare Officer Ri-Bhoi District	60,000	
737	25	12/2018	4216315	21	20/12/2018	District Social Welfare Officer Ri-Bhoi District	1,80,000	
738	26	12/2018	4216331	22	20/12/2018	District Social Welfare Officer Ri-Bhoi District	1,20,000	
739	27	12/2018	4216334	23	20/12/2018	District Social Welfare Officer Ri-Bhoi District	1,00,000	
740	28	12/2018	4217003	28	28/12/2018	District Social Welfare Shillong	6,32,450	
741	29	12/2018	4224862	2A	11/12/2018	Deputy Commisioner North Garo Hills District Resubelpara	7,50,000	
742	30	01/2019	4229242	5	04/01/2019	District Social Welfare Officer Ri-Bhoi District	13,800	
743	31	02/2019	4247324	10	13/02/2019	Special Superintendent Of Police Sb, Meghalaya	1,50,000	



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<b>2235</b>								
<b><u>2018-2019</u></b>								
744	32	02/2019	4247327	12	14/02/2019	Director Sainik Welfare, Meghalaya, Shillong	4,05,000	Grants in Aid Voucher
745	33	02/2019	4247339	16	22/02/2019	Special Superintendent Of Police Sb, Meghalaya	35,506	
746	34	02/2019	4249187	10	08/02/2019	Deputy Commissioner, West Garo Hills	5,00,000	
747	35	03/2019	4260215	29	30/03/2019	District Social Welfare Officer, West Garo Hills, Tura	5,12,750	
748	36	03/2019	4262142	10	26/03/2019	District Social Welfare Officer Ri-Bhoi District	19,800	
749	37	03/2019	4262350	11	26/03/2019	District Social Welfare Officer Ri-Bhoi District	17,600	
750	38	03/2019	4262366	12	26/03/2019	District Social Welfare Officer Ri-Bhoi District	13,200	
751	39	03/2019	4262401	13	26/03/2019	District Social Welfare Officer Ri-Bhoi District	4,400	
752	40	03/2019	4262459	14	26/03/2019	District Social Welfare Officer Ri-Bhoi District	86,000	
753	41	03/2019	4262485	15	26/03/2019	District Social Welfare Officer Ri-Bhoi District	15,400	
754	42	03/2019	4262522	17	31/03/2019	District Social Welfare Officer Ri-Bhoi District	50,000	
755	43	03/2019	4263401	12	30/03/2019	District Social Welfare Officer, South West Garo Hills,	1,06,950	

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<b>2235</b>								
<b><u>2018-2019</u></b>								
								Grants in Aid Voucher
Ampati								
756	44	03/2019	4264510	7	20/03/2019	District Social Welfare Officer, South West Garo Hills, Ampati	33,000	
757	45	03/2019	4264526	8	20/03/2019	District Social Welfare Officer, South West Garo Hills, Ampati	86,000	
758	46	03/2019	4264691	9	31/03/2019	District Social Welfare Officer, South West Garo Hills, Ampati	98,260	
759	47	03/2019	4275407	18	25/03/2019	Assistant Inspector General Of Police (A)	1,00,000	
760	48	03/2019	4280080	6	20/03/2019	District Social Welfare Officer North Garo Hills	86,000	
<b>Total of Major Head 2018-2019</b>							<b>17,13,36,083</b>	
<b>Total of Voucher Type</b>							<b>17,13,36,083</b>	
<b><u>2019-2020</u></b>								
761	1	05/2019	4296952	52	31/05/2019	Director Of Social Welfare Shillong	7,01,70,000	Grants in Aid Voucher
762	2	05/2019	4299167	51	30/05/2019	Director Of Social Welfare Shillong	50,31,42,000	

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<b>2235</b>									
<b><u>2019-2020</u></b>									
763	3	06/2019	4306140	6	17/06/2019	Special Superintendent Of Police Sb, Meghalaya	18,89,825	Grants in Aid Voucher	
764	4	10/2019	4364479	30	01/10/2019	Director Of Social Welfare Shillong	94,59,840		
765	5	10/2019	4364494	31	01/10/2019	Director Of Social Welfare Shillong	11,82,480		
766	6	10/2019	4364512	32	01/10/2019	Director Of Social Welfare Shillong	22,50,000		
767	7	11/2019	4370289	3	06/11/2019	Special Superintendent Of Police Sb, Meghalaya	18,12,069		
768	8	12/2019	4392065	13	19/12/2019	Deputy Commissioner, South Garo Hills (Admn), Baghmara	4,00,000		
769	9	02/2020	4415744	5	12/02/2020	Deputy Commissioner Housing, East Khasi Hills District	2,00,000		
770	10	03/2020	4421469	8	31/03/2020	Director Sainik Welfare, Meghalaya, Shillong	5,00,000		
771	11	03/2020	4436975	38	16/03/2020	Director Of Social Welfare Shillong	18,95,798		
772	12	03/2020	4437223	72	20/03/2020	Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt ( Accounts),Shillong	2,00,000		
773	13	03/2020	4437330	47	23/03/2020	Director Of Social Welfare Shillong	59,998		
<b>Total of Major Head 2019-2020</b>							<b>59,31,62,010</b>		

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<b>2235</b>								
<b><u>2019-2020</u></b>							<b>Total of Voucher Type</b>	<b>59,31,62,010</b>
<b><u>2020-2021</u></b>								
774	1	04/2020	4449333	2	06/04/2020	Director Of Social Welfare Shillong	1,91,71,500	Grants in Aid Voucher
775	2	04/2020	4449337	3	06/04/2020	Director Of Social Welfare Shillong	14,26,80,000	
776	3	05/2020	4457795	37	20/05/2020	Director Of Social Welfare Shillong	33,87,000	
777	4	07/2020	4477846	45	02/07/2020	Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt ( Accounts),Shillong	5,00,000	
							<b>Total of Major Head 2020-2021</b>	<b>16,57,38,500</b>
							<b>Total of Voucher Type</b>	<b>16,57,38,500</b>
							<b><u>Total 2235</u></b>	<b>1,10,32,98,012</b>

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<b>2245</b>								
<b><u>2017-2018</u></b>								
778	1	03/2018	4082798	15	31/03/2018	Executive Officer Meghalaya State Disaster Management Authority Shillong	22,70,000	Grants in Aid Voucher
<b>Total of Major Head 2017-2018</b>							<b>22,70,000</b>	
<b>Total of Voucher Type</b>							<b>22,70,000</b>	
<b><u>Total 2245</u></b>							<b>22,70,000</b>	

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<b>2401</b>								
<b><u>2019-2020</u></b>								
779	1	03/2020	4424504	124	24/03/2020	Director Of Horticulture Meghalaya, Shillong	12,10,000	Grants in Aid Voucher
<b>Total of Major Head 2019-2020</b>							<b>12,10,000</b>	
<b>Total of Voucher Type</b>							<b>12,10,000</b>	
<b><u>Total 2401</u></b>							<b>12,10,000</b>	

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<b>2501</b>								
<b><u>2012-2013</u></b>								
780	1	09/2012	3055968	10	07/09/2012	Assistant Accounts Officer Dte. Community And Rural Development Shillong	18,93,330	Grants in Aid Voucher
781	2	09/2012	3056070	9	07/09/2012	Senior Electrical Inspector, Meghalaya Shillong	1,40,00,000	
782	3	12/2012	3100831	10	30/12/2012	Assistant Accounts Officer Dte. Community And Rural Development Shillong	8,11,110	
783	4	12/2012	3104146	14	04/12/2012	Assistant Accounts Officer Dte. Community And Rural Development Shillong	5,00,000	
784	5	12/2012	3104152	15	04/12/2012	Assistant Accounts Officer Dte. Community And Rural Development Shillong	1,00,000	
785	6	02/2013	3134205	7	19/02/2013	Asstt. Director, Border Areas Development, East Khasi Hills	10,00,00,000	
786	7	03/2013	3167208	39	09/03/2013	Asstt. Director, Border Areas Development, East Khasi Hills	3,04,333	
787	8	03/2013	3170629	33	13/03/2013	Senior Electrical Inspector, Meghalaya Shillong	35,00,000	
<b>Total of Major Head 2012-2013</b>							<b>12,11,08,773</b>	
<b>Total of Voucher Type</b>							<b>12,11,08,773</b>	
<b><u>2013-2014</u></b>								

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<b>2501</b>								
<b><u>2013-2014</u></b>								
788	1	08/2013	3240274	9	18/08/2013	Senior Electrical Inspector, Meghalaya Shillong	1,60,00,000	Grants in Aid Voucher
789	2	08/2013	3240842	10	18/08/2013	Director Of Community & Rural Development, Meghalaya(Rdv), Shillong	1,23,556	
<b>Total of Major Head 2013-2014</b>							<b>1,61,23,556</b>	
<b>Total of Voucher Type</b>							<b>1,61,23,556</b>	
<b><u>2014-2015</u></b>								
790	1	03/2015	3546460	8	12/03/2015	Senior Electrical Inspector, Meghalaya Shillong	1,50,00,000	Grants in Aid Voucher
<b>Total of Major Head 2014-2015</b>							<b>1,50,00,000</b>	
<b>Total of Voucher Type</b>							<b>1,50,00,000</b>	
<b><u>2016-2017</u></b>								
791	1	10/2016	3816615	11	28/10/2016	Director Of Community & Rural Development, Meghalaya(Rdv), Shillong	54,00,000	Grants in Aid Voucher
792	2	12/2016	3847665	25	23/12/2016	Jt.Director, Community & Rural Development, Meghalaya	6,77,777	
793	3	12/2016	3847674	26	23/12/2016	Jt.Director, Community & Rural Development, Meghalaya	61,00,000	



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<b>2501</b>								
<b><u>2016-2017</u></b>								
<b>Total of Major Head 2016-2017</b>							<b>1,21,77,777</b>	
								Grants in Aid Voucher
<b>Total of Voucher Type</b>							<b>1,21,77,777</b>	
<b><u>2017-2018</u></b>								
794	1	09/2017	3995021	19	28/09/2017	Jt.Director, Community & Rural Development, Meghalaya	5,01,87,282	Grants in Aid Voucher
795	2	11/2017	4013894	17	21/11/2016	Director Of Community & Rural Development, Meghalaya(Rdv), Shillong	55,76,364	
796	3	01/2018	4055099	1	02/01/2018	Director Of Border Areas Development, Shillong	4,97,60,778	
797	4	03/2018	4090578	19	29/03/2018	Senior Electrical Inspector, Meghalaya Shillong	13,12,000	
<b>Total of Major Head 2017-2018</b>							<b>10,68,36,424</b>	
<b>Total of Voucher Type</b>							<b>10,68,36,424</b>	
<b><u>2018-2019</u></b>								
798	1	10/2018	4185097	1	01/10/2018	Jt.Director, Community & Rural Development, Meghalaya	38,63,000	Grants in Aid Voucher
Jt.Director, Community & Rural Development, Meghalaya								

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<b>2501</b>								
<b><u>2018-2019</u></b>								
799	2	11/2018	4193002	1	20/11/2018		13,50,00,000	Grants in Aid Voucher
800	3	11/2018	4193023	2	20/11/2018	Jt.Director, Community & Rural Development, Meghalaya	4,45,00,000	
801	4	11/2018	4193103	4	29/11/2018	Jt.Director, Community & Rural Development, Meghalaya	1,41,92,444	
802	5	01/2019	4229805	3	29/01/2019	Senior Electrical Inspector, Meghalaya Shillong	23,28,000	
803	6	02/2019	4246561	1	19/02/2019	Director Of Community & Rural Development, Meghalaya(Rdv), Shillong	3,11,12,000	
<b>Total of Major Head 2018-2019</b>							<b>23,09,95,444</b>	
<b>Total of Voucher Type</b>							<b>23,09,95,444</b>	
<b><u>2019-2020</u></b>								
804	1	09/2019	4351662	1	06/09/2019	Director Community & Rural Dev. Meghalaya (Ord)	21,77,54,500	Grants in Aid Voucher
805	2	09/2019	4351684	2	27/09/2019	Director Community & Rural Dev. Meghalaya (Ord)	4,83,89,888	
806	3	10/2019	4366050	1	03/10/2019	Director Community & Rural Dev. Meghalaya (Ord)	10,00,00,000	
807	4	12/2019	4395253	1	20/12/2019	Director Community & Rural Dev. Meghalaya (Ord)	27,25,00,000	

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<b>2501</b>								
<b><u>2019-2020</u></b>								
808	5	02/2020	4418467	1	14/02/2020	Director Community & Rural Dev. Meghalaya (Ord)	81,75,00,000	Grants in Aid Voucher
809	6	02/2020	4418483	1	11/02/2020	Director Community & Rural Dev. Meghalaya (Ord)	1,42,65,000	
810	7	02/2020	4418489	2	11/02/2020	Director Community & Rural Dev. Meghalaya (Ord)	21,77,54,500	
811	8	03/2020	4429286	1	04/03/2020	Director Community & Rural Dev. Meghalaya (Ord)	15,85,000	
812	9	03/2020	4429325	2	04/03/2020	Director Community & Rural Dev. Meghalaya (Ord)	8,10,888	
813	10	03/2020	4429354	3	24/03/2020	Director Community & Rural Dev. Meghalaya (Ord)	20,18,70,000	
814	11	03/2020	4429380	4	30/03/2020	Director Community & Rural Dev. Meghalaya (Ord)	2,24,30,000	
<b>Total of Major Head 2019-2020</b>							<b>1,91,48,59,776</b>	
<b>Total of Voucher Type</b>							<b>1,91,48,59,776</b>	
<b><u>2020-2021</u></b>								
815	1	04/2020	4445097	1	03/04/2020	Director Community & Rural Dev. Meghalaya (Ord)	13,87,50,000	Grants in Aid Voucher
816	2	07/2020	4482144	1	01/07/2020	Director Community & Rural Dev. Meghalaya (Ord)	20,00,00,000	

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<b>2501</b>								
<b><u>2020-2021</u></b>								
817	3	07/2020	4483416	2	01/07/2020	Director Community & Rural Dev. Meghalaya (Ord)	2,08,88,000	Grants in Aid Voucher
<b>Total of Major Head 2020-2021</b>							<b>35,96,38,000</b>	
<b>Total of Voucher Type</b>							<b>35,96,38,000</b>	
<b><u>Total 2501</u></b>							<b>2,77,67,39,750</b>	

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<b>2505</b>								
<b><u>2012-2013</u></b>								
818	1	03/2013	3168257	1	10/03/2013	Director Community & Rural Dev. Meghalaya (Ord)	19,30,00,000	Grants in Aid Voucher
819	2	03/2013	3168260	2	10/03/2013	Director Community & Rural Dev. Meghalaya (Ord)	19,30,00,000	
<b>Total of Major Head 2012-2013</b>							<b>38,60,00,000</b>	
<b>Total of Voucher Type</b>							<b>38,60,00,000</b>	
<b><u>2015-2016</u></b>								
820	1	09/2015	3620263	1	27/09/2015	Jt. Director, Community & Rural Development, Meghalaya	19,90,97,200	Grants in Aid Voucher
<b>Total of Major Head 2015-2016</b>							<b>19,90,97,200</b>	
<b>Total of Voucher Type</b>							<b>19,90,97,200</b>	
<b><u>2016-2017</u></b>								
821	1	03/2017	3911261	4	31/03/2017	Jt. Director, Community & Rural Development, Meghalaya	8,60,68,000	Grants in Aid Voucher
<b>Total of Major Head 2016-2017</b>							<b>8,60,68,000</b>	
<b>Total of Voucher Type</b>							<b>8,60,68,000</b>	
<b><u>2017-2018</u></b>								

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<b>2505</b>								
<b><u>2017-2018</u></b>								
822	1	06/2017	3952106	3	22/06/2017	Director Community & Rural Dev. Meghalaya (Ord)	36,90,111	Grants in Aid Voucher
823	2	03/2018	4096771	1	16/03/2018	Jt.Director, Community & Rural Development, Meghalaya	19,90,97,200	
824	3	03/2018	4096787	3	31/03/2018	Jt.Director, Community & Rural Development, Meghalaya	2,21,21,911	
<b>Total of Major Head 2017-2018</b>							<b>22,49,09,222</b>	
<b>Total of Voucher Type</b>							<b>22,49,09,222</b>	
<b><u>2018-2019</u></b>								
825	1	10/2018	4185148	2	01/10/2018	Jt.Director, Community & Rural Development, Meghalaya	1,03,61,02,000	Grants in Aid Voucher
826	2	10/2018	4185157	3	15/10/2018	Jt.Director, Community & Rural Development, Meghalaya	11,51,22,444	
827	3	11/2018	4192235	1	22/11/2018	Jt.Director, Community & Rural Development, Meghalaya	1,30,72,000	
828	4	11/2018	4192280	2	29/11/2018	Jt.Director, Community & Rural Development, Meghalaya	14,52,444	
<b>Total of Major Head 2018-2019</b>							<b>1,16,57,48,888</b>	
<b>Total of Voucher Type</b>							<b>1,16,57,48,888</b>	
<b><u>2019-2020</u></b>								

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<b>2505</b>								
<b><u>2019-2020</u></b>								
829	1	11/2019	4372902	1	12/11/2019	Director Community & Rural Dev. Meghalaya (Ord)	1,64,00,000	Grants in Aid Voucher
830	2	01/2020	4403788	1	06/01/2020	Director Community & Rural Dev. Meghalaya (Ord)	18,22,222	
831	3	01/2020	4403963	2	28/01/2020	Director Community & Rural Dev. Meghalaya (Ord)	41,60,000	
832	4	03/2020	4429259	1	16/03/2020	Director Community & Rural Dev. Meghalaya (Ord)	21,11,89,300	
<b>Total of Major Head 2019-2020</b>							<b>23,35,71,522</b>	
<b>Total of Voucher Type</b>							<b>23,35,71,522</b>	
<b><u>2020-2021</u></b>								
833	1	06/2020	4465608	2	16/06/2020	Director Community & Rural Dev. Meghalaya (Ord)	2,51,13,399	Grants in Aid Voucher
<b>Total of Major Head 2020-2021</b>							<b>2,51,13,399</b>	
<b>Total of Voucher Type</b>							<b>2,51,13,399</b>	
<b>Total 2505</b>							<b>2,32,05,08,231</b>	

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<b>2515</b>								
<b><u>2012-2013</u></b>								
834	1	09/2012	3053355	42	06/09/2012	Assistant Accounts Officer Dte. Community And Rural Development Shillong	7,62,00,000	Grants in Aid Voucher
835	2	10/2012	3071277	11	29/10/2012	Assistant Accounts Officer Dte. Community And Rural Development Shillong	6,06,00,000	
836	3	12/2012	3107924	26	05/12/2012	Assistant Accounts Officer Dte. Community And Rural Development Shillong	4,00,00,000	
837	4	01/2013	3129771	30	11/01/2013	Asstt. Director Community & Rural Dev. E/K Hills	3,00,00,000	
838	5	02/2013	3138126	25	20/02/2013	Asstt. Director Community & Rural Dev. E/K Hills	4,00,00,000	
839	6	03/2013	3171788	75	13/03/2013	Asstt. Director Community & Rural Dev. E/K Hills	20,53,00,000	
<b>Total of Major Head 2012-2013</b>							<b>45,21,00,000</b>	
<b>Total of Voucher Type</b>							<b>45,21,00,000</b>	
<b><u>2013-2014</u></b>								
840	1	06/2013	3204178	44	24/06/2013	Asstt. Director Community & Rural Dev. E/K Hills	1,04,00,000	Grants in Aid Voucher
841	2	09/2013	3255655	34	29/09/2013	Asstt. Director Community & Rural Dev. E/K Hills	27,25,00,000	



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<b>2515</b>								
<b><u>2013-2014</u></b>								
842	3	11/2013	3293939	67	07/11/2013	Asstt. Director Community & Rural Dev. E/K Hills	27,25,00,000	Grants in Aid Voucher
843	4	03/2014	3373601	58	06/03/2014	Asstt. Director Community & Rural Dev. E/K Hills	27,67,00,000	
844	5	03/2014	3374056	118	06/03/2014	Asstt. Director Community & Rural Dev. E/K Hills	4,50,00,000	
<b>Total of Major Head 2013-2014</b>							<b>87,71,00,000</b>	
<b>Total of Voucher Type</b>							<b>87,71,00,000</b>	
<b><u>2016-2017</u></b>								
845	1	09/2016	3806184	39	16/09/2016	Director Of Community & Rural Development, Meghalaya(Rdv), Shillong	1,09,00,00,000	Grants in Aid Voucher
846	2	09/2016	3806633	62	28/09/2016	Director Of Community & Rural Development, Meghalaya(Rdv), Shillong	8,00,00,000	
<b>Total of Major Head 2016-2017</b>							<b>1,17,00,00,000</b>	
<b>Total of Voucher Type</b>							<b>1,17,00,00,000</b>	
<b><u>2017-2018</u></b>								
847	1	05/2017	3936894	12	18/05/2017	Jt. Director, Community & Rural Development, Meghalaya	70,00,000	Grants in Aid

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<b>2515</b>								
<b><u>2017-2018</u></b>								
848	2	06/2017	3952866	14	19/06/2017	Director Of Community & Rural Development, Meghalaya(Rdv), Shillong	45,00,000	Grants in Aid Voucher
849	3	06/2017	3953631	28	17/06/2017	Jt.Director, Community & Rural Development, Meghalaya	1,09,00,00,000	
850	4	11/2017	4014265	16	29/11/2017	Director Of Community & Rural Development, Meghalaya(Rdv), Shillong	1,03,68,000	
851	5	12/2017	4046717	25	01/12/2017	Jt.Director, Community & Rural Development, Meghalaya	10,00,00,000	
852	6	03/2018	4092411	25	31/03/2018	Director Of Community & Rural Development, Meghalaya(Rdv), Shillong	8,10,00,000	
<b>Total of Major Head 2017-2018</b>							<b>1,29,28,68,000</b>	
<b>Total of Voucher Type</b>							<b>1,29,28,68,000</b>	
<b><u>2018-2019</u></b>								
853	1	09/2018	4169520	42	27/09/2018	Director Of Community & Rural Development, Meghalaya(Rdv), Shillong	1,09,00,00,000	Grants in Aid Voucher
854	2	09/2018	4169525	43	27/09/2018	Director Of Community & Rural Development, Meghalaya(Rdv), Shillong	8,00,00,000	
855	3	09/2018	4172930	7	14/09/2018	Director Of Community & Rural Development,	35,00,000	

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<b>2515</b>								
<b><u>2018-2019</u></b>								
						Meghalaya(Rdv), Shillong		Grants in Aid Voucher
856	4	09/2018	4173016	11	21/09/2018	Director Of Community & Rural Development, Meghalaya(Rdv), Shillong	1,01,64,000	
857	5	03/2019	4284794	15	31/03/2019	Director Of Community & Rural Development, Meghalaya(Rdv), Shillong	4,44,00,000	
<b>Total of Major Head 2018-2019</b>							<b>1,22,80,64,000</b>	
<b>Total of Voucher Type</b>							<b>1,22,80,64,000</b>	
<b><u>2019-2020</u></b>								
858	1	08/2019	4338940	8	27/08/2019	Director Community & Rural Dev. Meghalaya (Ord)	54,60,000	Grants in Aid Voucher
859	2	11/2019	4371604	9	26/11/2019	Director Community & Rural Dev. Meghalaya (Ord)	4,05,00,000	
860	3	01/2020	4402858	4	06/01/2020	Director Community & Rural Dev. Meghalaya (Ord)	45,00,000	
<b>Total of Major Head 2019-2020</b>							<b>5,04,60,000</b>	
<b>Total of Voucher Type</b>							<b>5,04,60,000</b>	
<b>Total 2515</b>							<b>5,07,05,92,000</b>	

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<b>2552</b>								
<b><u>2012-2013</u></b>								
861	1	03/2013	3151472	1	30/03/2013	Medical Superintendent Nongstoin Civil Hospital W.K H	75,00,000	Grants in Aid Voucher
862	2	03/2013	3151508	1	30/03/2013	District Medical & Health Officer (Mch &Fw) Ri-Bhoi District, Nongpoh	75,00,000	
863	3	03/2013	3158011	1	06/03/2013	Joint Director Of Health Services Meghalaya Shillong	1,00,00,000	
864	4	03/2013	3158021	2	06/03/2013	Joint Director Of Health Services Meghalaya Shillong	80,00,000	
865	5	03/2013	3172293	2	13/03/2013	Superintendent, Tura Civil Hospital, West Garo Hills, Tura	75,00,000	
866	6	03/2013	3172390	1	13/03/2013	Superintendent, Tura Civil Hospital, West Garo Hills, Tura	75,00,000	
867	7	03/2013	3173800	6	14/03/2013	Director, Arts & Culture, Meghalaya, Shillong	1,00,00,000	
<b>Total of Major Head 2012-2013</b>							<b>5,80,00,000</b>	
<b>Total of Voucher Type</b>							<b>5,80,00,000</b>	
<b><u>2013-2014</u></b>								
868	1	10/2013	3266053	1	19/10/2013	Joint Director Of Health Services Meghalaya Shillong	1,00,00,000	Grants in Aid Voucher
869	2	10/2013	3278138	1	27/10/2013	Medical Superintendent, Civil Hospital, Williamnagar, East Garo Hills	75,00,000	

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<b>2552</b>								
<b><u>2013-2014</u></b>								
870	3	03/2014	3380584	1	10/03/2014	Director, Arts & Culture, Meghalaya, Shillong	30,00,000	Grants in Aid Voucher
<b>Total of Major Head 2013-2014</b>							<b>2,05,00,000</b>	
<b>Total of Voucher Type</b>							<b>2,05,00,000</b>	
<b><u>2015-2016</u></b>								
871	1	01/2016	3690578	1	08/01/2016	Deputy Director Of Health Services (Admn) Meghalaya Shillong	50,00,000	Grants in Aid Voucher
<b>Total of Major Head 2015-2016</b>							<b>50,00,000</b>	
<b>Total of Voucher Type</b>							<b>50,00,000</b>	
<b><u>2016-2017</u></b>								
872	1	08/2016	3795473	1	12/08/2016	Director Of Health Services(M.I) Meghalaya Shillong	48,20,000	Grants in Aid Voucher
873	2	12/2016	3845823	1	13/12/2016	Deputy Director, Directorate Of Tourism Meghalaya, Shillong	16,00,000	
874	3	01/2017	3868065	1	24/01/2017	Deputy Director Of Health Services (Admn) Meghalaya Shillong	1,17,00,000	
<b>Total of Major Head 2016-2017</b>							<b>1,81,20,000</b>	

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<b>2552</b>								
<b><u>2016-2017</u></b>								
<b>Total of Voucher Type</b>							<b>1,81,20,000</b>	
<b><u>2017-2018</u></b>								
875	1	01/2018	4054001	1	02/01/2018	Deputy Director, Directorate Of Tourism Meghalaya, Shillong	13,00,000	Grants in Aid Voucher
876	2	03/2018	4095717	1	15/03/2018	Joint Director Of Health Services Meghalaya Shillong	1,50,00,000	
<b>Total of Major Head 2017-2018</b>							<b>1,63,00,000</b>	
<b>Total of Voucher Type</b>							<b>1,63,00,000</b>	
<b><u>2018-2019</u></b>								
877	1	01/2019	4230021	2	28/01/2019	Deputy Director, Directorate Of Tourism Meghalaya, Shillong	23,00,000	Grants in Aid Voucher
878	2	03/2019	4278897	1	20/03/2019	Director Of Health Services(M.I) Meghalaya Shillong	3,00,00,000	
879	3	03/2019	4281721	2	30/03/2019	Deputy Director, Directorate Of Tourism Meghalaya, Shillong	8,00,000	
<b>Total of Major Head 2018-2019</b>							<b>3,31,00,000</b>	
<b>Total of Voucher Type</b>							<b>3,31,00,000</b>	
<b><u>2019-2020</u></b>								

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<b>2552</b>								
<b><u>2019-2020</u></b>								
880	1	10/2019	4366114	1	03/10/2019	Director Of Tourism, Meghalaya	5,00,000	Grants in Aid Voucher
881	2	02/2020	4413759	1	17/02/2020	Director Of Health Services(M.I) Meghalaya Shillong	46,91,000	
882	3	02/2020	4418468	1	18/02/2020	Director Of Tourism, Meghalaya	25,00,000	
<b>Total of Major Head 2019-2020</b>							<b>76,91,000</b>	
<b>Total of Voucher Type</b>							<b>76,91,000</b>	
<b><u>Total 2552</u></b>							<b>15,87,11,000</b>	

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<b>2575</b>								
<b><u>2018-2019</u></b>								
883	1	08/2018	4158865	9	14/08/2018	Director Of Border Areas Development, Shillong	11,56,29,000	Grants in Aid Voucher
884	2	10/2018	4185243	10	24/10/2018	Director Of Border Areas Development, Shillong	14,61,10,000	
885	3	11/2018	4192851	9	27/11/2018	Director Of Border Areas Development, Shillong	1,02,16,971	
886	4	01/2019	4230469	3	16/01/2019	Director Of Border Areas Development, Shillong	91,83,000	
<b>Total of Major Head 2018-2019</b>							<b>28,11,38,971</b>	
<b>Total of Voucher Type</b>							<b>28,11,38,971</b>	
<b><u>2019-2020</u></b>								
887	1	01/2020	4403097	1A	06/01/2020	Director Of Border Areas Development, Shillong	16,02,27,000	Grants in Aid Voucher
888	2	01/2020	4403121	1	06/01/2020	Director Of Border Areas Development, Shillong	1,78,03,000	
<b>Total of Major Head 2019-2020</b>							<b>17,80,30,000</b>	
<b>Total of Voucher Type</b>							<b>17,80,30,000</b>	
<b><u>2020-2021</u></b>								
889	1	06/2020	4465386	14	25/06/2020	Director Of Border Areas Development, Shillong	39,30,000	Grants



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<b>2575</b>								
<b><u>2020-2021</u></b>								
890	2	06/2020	4465529	6	29/06/2020	Director Of Border Areas Development, Shillong	3,53,73,000	Grants in Aid Voucher
<b>Total of Major Head 2020-2021</b>							<b>3,93,03,000</b>	
<b>Total of Voucher Type</b>							<b>3,93,03,000</b>	
<b><u>Total 2575</u></b>							<b>49,84,71,971</b>	

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<b>2801</b>								
<b><u>2012-2013</u></b>								
891	1	12/2012	3101529	2	21/12/2012	Senior Electrical Inspector, Meghalaya Shillong	28,80,00,000	Grants in Aid Voucher
892	2	02/2013	3138376	1	06/02/2013	Senior Electrical Inspector, Meghalaya Shillong	2,88,00,000	
893	3	02/2013	3138408	2	06/02/2013	Senior Electrical Inspector, Meghalaya Shillong	4,50,00,000	
894	4	02/2013	3138425	3	06/02/2013	Senior Electrical Inspector, Meghalaya Shillong	3,06,00,000	
895	5	02/2013	3138436	4	06/02/2013	Senior Electrical Inspector, Meghalaya Shillong	9,00,00,000	
896	6	02/2013	3138447	5	06/02/2013	Senior Electrical Inspector, Meghalaya Shillong	9,00,00,000	
897	7	02/2013	3138453	6	06/02/2013	Senior Electrical Inspector, Meghalaya Shillong	10,80,00,000	
898	8	02/2013	3138460	7	06/02/2013	Senior Electrical Inspector, Meghalaya Shillong	1,98,00,000	
899	9	02/2013	3138469	8	06/02/2013	Senior Electrical Inspector, Meghalaya Shillong	1,08,00,000	
900	10	02/2013	3138473	9	06/02/2013	Senior Electrical Inspector, Meghalaya Shillong	4,50,00,000	
901	11	03/2013	3168883	1	20/03/2013	Senior Electrical Inspector, Meghalaya Shillong	6,19,20,000	
902	12	03/2013	3168904	2	20/03/2013	Senior Electrical Inspector, Meghalaya Shillong	2,70,00,000	

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Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date		Amount drawn on	Major Head	
<b>2801</b>									
<b><u>2012-2013</u></b>									
903	13	03/2013	3168914	3	20/03/2013	Senior Electrical Inspector, Meghalaya Shillong	40,50,000	Grants in Aid Voucher	
904	14	03/2013	3168924	4	20/03/2013	Senior Electrical Inspector, Meghalaya Shillong	40,50,000		
905	15	03/2013	3168931	5	20/03/2013	Senior Electrical Inspector, Meghalaya Shillong	1,32,30,000		
906	16	03/2013	3168933	6	20/03/2013	Senior Electrical Inspector, Meghalaya Shillong	5,40,00,000		
907	17	03/2013	3168941	7	20/03/2013	Senior Electrical Inspector, Meghalaya Shillong	56,70,000		
908	18	03/2013	3168968	9	31/03/2013	Senior Electrical Inspector, Meghalaya Shillong	52,56,000		
909	19	03/2013	3168980	10	31/03/2013	Senior Electrical Inspector, Meghalaya Shillong	64,00,000		
910	20	03/2013	3168993	11	31/03/2013	Senior Electrical Inspector, Meghalaya Shillong	18,00,00,000		
<b>Total of Major Head 2012-2013</b>							<b>1,11,75,76,000</b>		
<b>Total of Voucher Type</b>							<b>1,11,75,76,000</b>		
<b><u>2018-2019</u></b>									
911	1	09/2018	4175925	1	28/09/2018	Senior Electrical Inspector, Meghalaya Shillong	1,03,95,067	Grants in Aid	

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<b>2801</b>								
<b><u>2018-2019</u></b>								
912	2	11/2018	4192443	1	20/11/2018	Senior Electrical Inspector, Meghalaya Shillong	14,74,000	Grants in Aid Voucher
913	3	03/2019	4282014	5	22/03/2019	Senior Electrical Inspector, Meghalaya Shillong	4,44,00,000	
<b>Total of Major Head 2018-2019</b>							<b>5,62,69,067</b>	
<b>Total of Voucher Type</b>							<b>5,62,69,067</b>	
<b><u>2019-2020</u></b>								
914	1	09/2019	4351332	1	06/09/2019	Senior Electrical Inspector, Meghalaya Shillong	3,10,00,000	Grants in Aid Voucher
915	2	09/2019	4351380	2	17/09/2019	Senior Electrical Inspector, Meghalaya Shillong	1,16,81,828	
916	3	11/2019	4372820	1	06/11/2019	Senior Electrical Inspector, Meghalaya Shillong	11,11,000	
917	4	01/2020	4404018	1	03/01/2020	Senior Electrical Inspector, Meghalaya Shillong	83,47,432	
918	5	03/2020	4429270	1	04/03/2020	Senior Electrical Inspector, Meghalaya Shillong	6,12,000	
919	6	03/2020	4432027	2	31/03/2020	Senior Electrical Inspector, Meghalaya Shillong	39,86,300	
920	7	03/2020	4432313	4	31/03/2020	Senior Electrical Inspector, Meghalaya Shillong	4,32,74,616	

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<b>2801</b>									
<b><u>2019-2020</u></b>									
<b>Total of Major Head 2019-2020</b>							<b>10,00,13,176</b>		Grants in Aid Voucher
<b>Total of Voucher Type</b>							<b>10,00,13,176</b>		
<b>Total 2801</b>							<b>1,27,38,58,243</b>		

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<b>2810</b>								
<b><u>2012-2013</u></b>								
921	1	09/2012	3060415	1	14/09/2012	Senior Electrical Inspector, Meghalaya Shillong	1,40,00,000	Grants in Aid Voucher
922	2	02/2013	3138504	2	28/02/2013	Senior Electrical Inspector, Meghalaya Shillong	20,00,000	
923	3	02/2013	3138513	3	28/02/2013	Senior Electrical Inspector, Meghalaya Shillong	10,00,000	
924	4	03/2013	3169036	1	01/03/2013	Senior Electrical Inspector, Meghalaya Shillong	10,00,000	
<b>Total of Major Head 2012-2013</b>							<b>1,80,00,000</b>	
<b>Total of Voucher Type</b>							<b>1,80,00,000</b>	
<b><u>2013-2014</u></b>								
925	1	08/2013	3240829	1	17/08/2013	Senior Electrical Inspector, Meghalaya Shillong	1,50,00,000	Grants in Aid Voucher
<b>Total of Major Head 2013-2014</b>							<b>1,50,00,000</b>	
<b>Total of Voucher Type</b>							<b>1,50,00,000</b>	
<b><u>2016-2017</u></b>								
926	1	03/2017	3911310	1	31/03/2017	Senior Electrical Inspector, Meghalaya Shillong	15,52,000	Grants in Aid Voucher
<b>Total of Major Head 2016-2017</b>							<b>15,52,000</b>	

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<b>2810</b>								
<b><u>2016-2017</u></b>								
<b>Total of Voucher Type</b>							<b>15,52,000</b>	
<b><u>2017-2018</u></b>								
927	1	01/2018	4055518	1	04/01/2018	Senior Electrical Inspector, Meghalaya Shillong	22,60,000	Grants in Aid Voucher
<b>Total of Major Head 2017-2018</b>							<b>22,60,000</b>	
<b>Total of Voucher Type</b>							<b>22,60,000</b>	
<b><u>2018-2019</u></b>								
928	1	01/2019	4230071	4	30/01/2019	Senior Electrical Inspector, Meghalaya Shillong	26,00,000	Grants in Aid Voucher
929	2	03/2019	4282725	2	27/03/2019	Senior Electrical Inspector, Meghalaya Shillong	15,52,000	
<b>Total of Major Head 2018-2019</b>							<b>41,52,000</b>	
<b>Total of Voucher Type</b>							<b>41,52,000</b>	
<b>Total 2810</b>							<b>4,09,64,000</b>	

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<b>2851</b>								
<b><u>2012-2013</u></b>								
930	1	01/2013	3127115	3	01/01/2013	Joint Director Sericulture & Weaving Meghalaya Shillong	3,46,600	Grants in Aid Voucher
931	2	03/2013	3144150	96	01/03/2013	District Handloom Officer West Khasi Hills, Nongstoin	3,92,000	
932	3	03/2013	3144639	73	01/03/2013	District Handloom Officer, Baghmara	1,90,000	
933	4	03/2013	3144658	74	01/03/2013	District Handloom Officer, Baghmara	4,10,000	
934	5	03/2013	3153675	111	01/03/2013	Sericulture Development Officer, Resubelpara, East Garo Hills	7,77,400	
935	6	03/2013	3153878	156	01/03/2013	Handloom Dev. Officer, Dilma	6,49,600	
936	7	03/2013	3154182	100A	01/03/2013	Handloom Dev. Officer, Dilma	24,00,000	
937	8	03/2013	3169480	135	01/03/2013	Zonal Officer Of Weaving, E.K. Hills, Shillong	5,98,000	
938	9	03/2013	3170412	199	01/03/2013	Deputy Director Sericulture Meghalaya Shillong	5,98,000	
939	10	03/2013	3174104	76	01/03/2013	Deputy Director Sericulture Meghalaya Shillong	5,00,000	
940	11	03/2013	3174202	92	01/03/2013	Deputy Director Sericulture Meghalaya Shillong	4,50,00,000	



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Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date		Amount drawn on	Major Head
<b>2851</b>								
<b><u>2012-2013</u></b>								
941	12	03/2013	3174310	103	01/03/2013	Deputy Director Sericulture Meghalaya Shillong	5,10,77,600	Grants in Aid Voucher
942	13	03/2013	3174337	105	01/03/2013	Deputy Director Sericulture Meghalaya Shillong	15,00,000	
943	14	03/2013	3174362	106	01/03/2013	Deputy Director Sericulture Meghalaya Shillong	58,62,600	
944	15	03/2013	3174375	107	01/03/2013	Deputy Director Sericulture Meghalaya Shillong	2,20,28,000	
945	16	03/2013	3174716	108	01/03/2013	Deputy Director Sericulture Meghalaya Shillong	79,71,930	
946	17	03/2013	3174831	119	01/03/2013	Deputy Director Sericulture Meghalaya Shillong	32,13,800	
947	18	03/2013	3174851	120	01/03/2013	Deputy Director Sericulture Meghalaya Shillong	1,00,000	
948	19	03/2013	3174869	121	01/03/2013	Deputy Director Sericulture Meghalaya Shillong	6,19,053	
<b>Total of Major Head 2012-2013</b>							<b>14,42,34,583</b>	
<b>Total of Voucher Type</b>							<b>14,42,34,583</b>	
<b><u>2014-2015</u></b>								
949	1	12/2014	3497304	30	01/12/2014	Deputy Director Sericulture Meghalaya Shillong	5,67,01,000	Grants in Aid

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<b>2851</b>								
<b><u>2014-2015</u></b>								
<b>Total of Major Head 2014-2015</b>							<b>5,67,01,000</b>	
								Grants in Aid Voucher
<b>Total of Voucher Type</b>							<b>5,67,01,000</b>	
<b><u>2015-2016</u></b>								
950	1	02/2016	3703715	9	02/02/2016	Deputy Director Sericulture Meghalaya Shillong	32,12,000	Grants in Aid Voucher
951	2	02/2016	3703736	10	02/02/2016	Deputy Director Sericulture Meghalaya Shillong	1,50,000	
<b>Total of Major Head 2015-2016</b>							<b>33,62,000</b>	
<b>Total of Voucher Type</b>							<b>33,62,000</b>	
<b><u>2017-2018</u></b>								
952	1	03/2018	4095015	37	31/03/2018	Jt. Director Plaanning-Cum-Monitring	54,05,400	Grants in Aid Voucher
<b>Total of Major Head 2017-2018</b>							<b>54,05,400</b>	
<b>Total of Voucher Type</b>							<b>54,05,400</b>	
<b><u>2018-2019</u></b>								

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Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date		Amount drawn on	Major Head
<b>2851</b>								
<b><u>2018-2019</u></b>								
953	1	09/2018	4165760	7	01/09/2018	Jt. Director Plaanning-Cum-Monitring	88,00,000	Grants in Aid Voucher
<b>Total of Major Head 2018-2019</b>							<b>88,00,000</b>	
<b>Total of Voucher Type</b>							<b>88,00,000</b>	
<b><u>Total 2851</u></b>							<b>21,85,02,983</b>	

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Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date		Amount drawn on	Major Head
<b>2853</b>								
<b><u>2017-2018</u></b>								
954	1	03/2018	4093420	46	29/03/2018	Joint Director(Geology), Director Of Mineral Resources, Meghalaya, Shillong	2,44,461	Grants in Aid Voucher
<b>Total of Major Head 2017-2018</b>							<b>2,44,461</b>	
<b>Total of Voucher Type</b>							<b>2,44,461</b>	
<b><u>Total 2853</u></b>							<b>2,44,461</b>	

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<b>3425</b>								
<b><u>2020-2021</u></b>								
955	1	06/2020	4467722	4	16/06/2020	Director, Arts & Culture, Meghalaya, Shillong	14,89,726	Grants in Aid Voucher
<b>Total of Major Head 2020-2021</b>							<b>14,89,726</b>	
<b>Total of Voucher Type</b>							<b>14,89,726</b>	
<b><u>Total 3425</u></b>							<b>14,89,726</b>	

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<b>3451</b>								
<b><u>2013-2014</u></b>								
956	1	03/2014	3370998	207	31/03/2014	Deputy Secy. To The Govt. Of Megh.	1,49,00,000	Grants in Aid Voucher
957	2	03/2014	3374945	216	31/03/2014	Deputy Secy. To The Govt. Of Megh.	14,00,00,000	
958	3	03/2014	3374996	217	31/03/2014	Deputy Secy. To The Govt. Of Megh.	1,00,00,000	
959	4	03/2014	3375033	219	31/03/2014	Deputy Secy. To The Govt. Of Megh.	4,80,00,000	
960	5	03/2014	3375085	220	31/03/2014	Deputy Secy. To The Govt. Of Megh.	7,00,00,000	
961	6	03/2014	3375142	222	31/03/2014	Deputy Secy. To The Govt. Of Megh.	5,00,00,000	
962	7	03/2014	3375167	223	31/03/2014	Deputy Secy. To The Govt. Of Megh.	1,00,00,000	
963	8	03/2014	3375184	225	31/03/2014	Deputy Secy. To The Govt. Of Megh.	71,50,000	
<b>Total of Major Head 2013-2014</b>							<b>35,00,50,000</b>	
<b>Total of Voucher Type</b>							<b>35,00,50,000</b>	
<b><u>2015-2016</u></b>								
964	1	09/2015	3629252	49	14/09/2015	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	9,53,89,000	Grants in Aid

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<b>3451</b>								
<b><u>2015-2016</u></b>								
965	2	02/2016	3697227	75	18/02/2016	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	51,00,000	Grants in Aid Voucher
<b>Total of Major Head 2015-2016</b>							<b>10,04,89,000</b>	
<b>Total of Voucher Type</b>							<b>10,04,89,000</b>	
<b><u>2016-2017</u></b>								
966	1	09/2016	3812867	78	16/09/2016	Joint Director, I F & Ex-Officio Dy.Secretary To Govt. Of Megh. Finance(E.A.) Deptt.	1,16,36,000	Grants in Aid Voucher
967	2	09/2016	3812872	79	16/09/2016	Director Institution Finance & Ex Officio Secretary To The Govt Of Megh Finance Economic Affairs	11,63,62,000	
968	3	11/2016	3836452	64	01/11/2016	Joint Director, I F & Ex-Officio Dy.Secretary To Govt. Of Megh. Finance(E.A.) Deptt.	3,10,72,000	
969	4	01/2017	3867859	10	13/01/2017	Joint Director, I F & Ex-Officio Dy.Secretary To Govt. Of Megh. Finance(E.A.) Deptt.	16,54,82,000	
970	5	02/2017	3877814	151	24/02/2017	Joint Director, I F & Ex-Officio Dy.Secretary To Govt. Of Megh. Finance(E.A.) Deptt.	1,96,55,000	
971	6	03/2017	3907191	90	20/03/2017	Joint Director, I F & Ex-Officio Dy.Secretary To Govt. Of Megh. Finance(E.A.) Deptt.	9,57,93,000	

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<b>3451</b>								
<b><u>2016-2017</u></b>								
972	7	03/2017	3909027	178	30/03/2017	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	42,00,00,000	Grants in Aid Voucher
973	8	03/2017	3910416	214	31/03/2017	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	1,53,48,000	
<b>Total of Major Head 2016-2017</b>							<b>87,53,48,000</b>	
<b>Total of Voucher Type</b>							<b>87,53,48,000</b>	
<b><u>2017-2018</u></b>								
974	1	05/2017	3934862	76	22/05/2017	Director Institutional Finance & Ex-Officio Joint Secretary To The Govt. Of Megh. Finance(E.A) Deptt	7,85,67,000	Grants in Aid Voucher
975	2	07/2017	3966352	92	24/07/2017	Director Institutional Finance & Ex-Officio Joint Secretary To The Govt. Of Megh. Finance(E.A) Deptt	6,93,65,000	
976	3	08/2017	3978822	50	04/08/2017	Director Institutional Finance & Ex-Officio Joint Secretary To The Govt. Of Megh. Finance(E.A) Deptt	8,06,61,000	
977	4	09/2017	3990671	97	22/09/2017	Director Institutional Finance & Ex-Officio Joint Secretary To The Govt. Of Megh. Finance(E.A) Deptt	15,64,36,000	
978	5	11/2017	4021150	47	06/11/2017	Director Institutional Finance & Ex-Officio Joint Secretary To The Govt. Of Megh. Finance(E.A) Deptt	5,61,40,000	



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<b>3451</b>								
<b><u>2017-2018</u></b>								
979	6	11/2017	4021284	107	28/11/2017	Deputy Secy. To The Govt. Of Megh.	2,00,000	Grants in Aid Voucher
980	7	12/2017	4035445	93	20/12/2017	Deputy Secy. To The Govt. Of Megh.	1,12,09,000	
981	8	02/2018	4062469	51	06/02/2018	Director Institutional Finance & Ex-Officio Joint Secretary To The Govt. Of Megh. Finance(E.A) Deptt	8,21,73,000	
982	9	03/2018	4082502	69	21/03/2018	Director Institutional Finance & Ex-Officio Joint Secretary To The Govt. Of Megh. Finance(E.A) Deptt	11,89,98,000	
983	10	03/2018	4083471	179	31/03/2018	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	2,63,000	
984	11	03/2018	4083517	180	31/03/2018	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	5,75,000	
<b>Total of Major Head 2017-2018</b>							<b>65,45,87,000</b>	
<b>Total of Voucher Type</b>							<b>65,45,87,000</b>	
<b><u>2018-2019</u></b>								
985	1	05/2018	4112029	66	10/05/2018	Director Institutional Finance & Ex-Officio Joint Secretary To The Govt. Of Megh. Finance(E.A) Deptt	22,73,12,000	Grants in Aid Voucher
986	2	06/2018	4131564	56	07/06/2018	Director Institutional Finance & Ex-Officio Joint Secretary	10,29,64,000	

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<b>3451</b>								
<b><u>2018-2019</u></b>								
To The Govt. Of Megh. Finance(E.A) Deptt								Grants in Aid Voucher
987	3	09/2018	4165799	50	11/09/2018	Director Institutional Finance & Ex-Officio Joint Secretary To The Govt. Of Megh. Finance(E.A) Deptt	14,02,94,000	
988	4	09/2018	4166739	40	05/09/2018	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	1,77,63,000	
989	5	09/2018	4166790	41	06/09/2018	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	1,33,01,000	
990	6	09/2018	4166885	92	27/09/2018	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	4,00,000	
991	7	10/2018	4182064	45	10/10/2018	Director Institutional Finance & Ex-Officio Joint Secretary To The Govt. Of Megh. Finance(E.A) Deptt	7,21,35,000	
992	8	11/2018	4196885	43	08/11/2018	Director Institutional Finance & Ex-Officio Joint Secretary To The Govt. Of Meghalaya, Finance (Eco)	16,00,00,000	
993	9	11/2018	4196982	44	08/11/2018	Director Institutional Finance & Ex-Officio Joint Secretary To The Govt. Of Meghalaya, Finance (Eco)	25,72,95,000	
994	10	12/2018	4208175	135	20/12/2018	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	62,87,00,000	

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<b>3451</b>								
<b><u>2018-2019</u></b>								
995	11	12/2018	4208353	186	28/12/2018	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	35,00,000	Grants in Aid Voucher
996	12	12/2018	4208560	187	28/12/2018	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	1,10,00,000	
997	13	12/2018	4208640	188	28/12/2018	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	1,25,00,000	
998	14	12/2018	4208698	189	28/12/2018	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	20,00,000	
999	15	12/2018	4208783	192	28/12/2018	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	25,00,000	
1000	16	12/2018	4208865	194	28/12/2018	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	1,00,00,000	
1001	17	12/2018	4209106	201	29/12/2018	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	1,25,00,000	
1002	18	12/2018	4209143	202	29/12/2018	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	15,00,000	
1003	19	12/2018	4209188	203	29/12/2018	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	10,00,000	

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<b>3451</b>								
<b><u>2018-2019</u></b>								
1004	20	12/2018	4212326	204	29/12/2018	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	15,00,000	Grants in Aid Voucher
1005	21	12/2018	4213253	190	20/12/2018	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	15,00,000	
1006	22	01/2019	4232803	8	04/01/2019	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	30,00,000	
1007	23	01/2019	4234106	13	09/01/2019	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	1,08,73,34,000	
1008	24	01/2019	4234739	30	21/01/2019	Director Institutional Finance & Ex-Officio Joint Secretary To The Govt. Of Megh. Finance(E.A) Deptt	8,48,28,000	
1009	25	02/2019	4247458	126	25/02/2019	Director Institution Finance & Ex Officio Secretary To The Govt Of Megh Finance Economic Affairs	40,00,00,000	
1010	26	03/2019	4277687	183	31/03/2019	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	5,00,00,000	
1011	27	03/2019	4277914	199	31/03/2019	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	3,54,000	
1012	28	03/2019	4277973	200	31/03/2019	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	2,80,00,000	

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<b>3451</b>								
<b><u>2018-2019</u></b>								
1013	29	03/2019	4279567	168	30/03/2019	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	1,50,00,000	Grants in Aid Voucher
<b>Total of Major Head 2018-2019</b>							<b>3,34,81,80,000</b>	
<b>Total of Voucher Type</b>							<b>3,34,81,80,000</b>	
<b><u>2019-2020</u></b>								
1014	1	04/2019	4292276	42	25/04/2019	Special Officer & Ex-Officio Under Secy. To The Govt, Of Meghalaya State Planning Board	44,92,19,000	Grants in Aid Voucher
1015	2	04/2019	4292284	43	25/04/2019	Special Officer & Ex-Officio Under Secy. To The Govt, Of Meghalaya State Planning Board	24,82,06,000	
1016	3	09/2019	4352384	60	13/09/2019	Special Officer & Ex-Officio Under Secy. To The Govt, Of Meghalaya State Planning Board	4,21,77,250	
1017	4	09/2019	4352400	61	13/09/2019	Special Officer & Ex-Officio Under Secy. To The Govt, Of Meghalaya State Planning Board	16,87,09,000	
1018	5	09/2019	4352791	81	27/09/2019	Special Officer & Ex-Officio Under Secy. To The Govt, Of Meghalaya State Planning Board	6,18,69,000	
1019	6	09/2019	4352810	82	27/09/2019	Special Officer & Ex-Officio Under Secy. To The Govt, Of Meghalaya State Planning Board	24,74,75,000	

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<b>3451</b>								
<b><u>2019-2020</u></b>								
1020	7	10/2019	4364014	40	01/10/2019	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	12,00,000	Grants in Aid Voucher
1021	8	12/2019	4387309	60	09/12/2019	Special Officer & Ex-Officio Under Secy. To The Govt, Of Meghalaya State Planning Board	17,08,52,000	
1022	9	12/2019	4387443	61	09/12/2019	Special Officer & Ex-Officio Under Secy. To The Govt, Of Meghalaya State Planning Board	4,27,13,000	
1023	10	12/2019	4388224	112	31/12/2019	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	12,00,000	
1024	11	02/2020	4413913	98	24/02/2020	Special Officer & Ex-Officio Under Secy. To The Govt, Of Meghalaya State Planning Board	13,31,39,000	
1025	12	03/2020	4433099	216	31/03/2020	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	36,672	
1026	13	03/2020	4433555	198	31/03/2020	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	10,00,000	
1027	14	03/2020	4433745	200	31/03/2020	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	5,00,000	
1028	15	03/2020	4435199	144	24/03/2020	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	33,600	

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<b>3451</b>									
<b><u>2019-2020</u></b>									
1029	16	03/2020	4435430	97	18/03/2020	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	3,13,00,000	Grants in Aid Voucher	
1030	17	03/2020	4441015	199	31/03/2020	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	5,00,000		
1031	18	03/2020	4443380	220	31/03/2020	Special Officer & Ex-Officio Under Secy. To The Govt, Of Meghalaya State Planning Board	37,87,40,793		
<b>Total of Major Head 2019-2020</b>							<b>1,97,88,70,315</b>		
<b>Total of Voucher Type</b>							<b>1,97,88,70,315</b>		
<b><u>2020-2021</u></b>									
1032	1	05/2020	4456192	48	29/05/2020	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	2,00,000	Grants in Aid Voucher	
1033	2	05/2020	4456272	49	29/05/2020	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	17,50,000		
1034	3	05/2020	4456351	50	29/05/2020	Under Secretary To The Govt. Of Meghalaya Planning Department (Science & Technology Cell)	5,00,000		
1035	4	06/2020	4471912	79	17/06/2020	Under Secretary To The Govt. Of Meghalaya, Planning Department, Shillong	50,00,00,000		

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<b>3451</b>								
<b><u>2020-2021</u></b>								
1036	5	07/2020	4479898	65	16/07/2020	Special Officer & Ex-Officio Under Secy. To The Govt, Of Meghalaya State Planning Board	41,25,18,185	Grants in Aid Voucher
<b>Total of Major Head 2020-2021</b>							<b>91,49,68,185</b>	
<b>Total of Voucher Type</b>							<b>91,49,68,185</b>	
<b><u>Total 3451</u></b>							<b>8,22,24,92,500</b>	



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<b>3456</b>								
<b><u>2013-2014</u></b>								
1037	1	03/2014	3379409	40	31/03/2014	Jt. Director Of Food Civil Supplies& Consumer Affairs, Shillong	60,48,000	Grants in Aid Voucher
<b>Total of Major Head 2013-2014</b>							<b>60,48,000</b>	
<b>Total of Voucher Type</b>							<b>60,48,000</b>	
<b><u>2016-2017</u></b>								
1038	1	02/2017	3881933	13	08/02/2017	Jt. Director Of Food Civil Supplies& Consumer Affairs, Shillong	80,000	Grants in Aid Voucher
1039	2	03/2017	3918213	28	24/03/2017	Jt. Director Of Food Civil Supplies& Consumer Affairs, Shillong	70,17,000	
1040	3	03/2017	3918242	29	24/03/2017	Jt. Director Of Food Civil Supplies& Consumer Affairs, Shillong	12,64,000	
<b>Total of Major Head 2016-2017</b>							<b>83,61,000</b>	
<b>Total of Voucher Type</b>							<b>83,61,000</b>	
<b><u>2018-2019</u></b>								
1041	1	01/2019	4235939	12	03/01/2019	Additional Director Food Civil Supplies & Consumers Affairs, Meghalaya	20,00,000	Grants in Aid Voucher

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<b>3456</b>									
<b><u>2018-2019</u></b>									
							<b>Total of Major Head 2018-2019</b>	<b>20,00,000</b>	Grants in Aid Voucher
							<b>Total of Voucher Type</b>	<b>20,00,000</b>	
							<b>Total 3456</b>	<b>1,64,09,000</b>	

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<b>4851</b>								
<u>2012-2013</u>								
1042	1	02/2013	3137999	1	01/02/2013	Director Of Commerce & Industries, Meghalaya, Shillong	5,00,000	Grants in Aid Voucher
<b>Total of Major Head 2012-2013</b>							<b>5,00,000</b>	
<b>Total of Voucher Type</b>							<b>5,00,000</b>	
<b>Total 4851</b>							<b>5,00,000</b>	

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<b>5055</b>								
<b><u>2012-2013</u></b>								
1043	1	03/2013	3174862	1	30/03/2013	Commissioner Of Transport Meghalaya Shillong	1,00,00,000	Grants in Aid Voucher
<b>Total of Major Head 2012-2013</b>							<b>1,00,00,000</b>	
<b>Total of Voucher Type</b>							<b>1,00,00,000</b>	
<b><u>Total 5055</u></b>							<b>1,00,00,000</b>	
<b>Grand Total:</b>							<b>54,64,61,61,256</b>	