

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

Page No.

1

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1429	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1686	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1687	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1688	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1691	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1692	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1693	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1694	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1755	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1756	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1757	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1758	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1759	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1760	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1761	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1762	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1765	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1766	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1767	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1768	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1769	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1770	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1771	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1772	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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

Page No.

2

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1772		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1773	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1774	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1775	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1776	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1777	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1778	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1809	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1810	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1812	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						Total Object Head-- I :			66,66,000	0	0	0	66,66,000	66,66,000
						Total Sub Head :			66,66,000	0	0	0	66,66,000	66,66,000
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	1690	Voucher	2,05,000	0	0	0	2,05,000	2,05,000
						General-Charged	1764	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						Total Object Head-- I :			4,08,000	0	0	0	4,08,000	4,08,000
						Total Sub Head :			4,08,000	0	0	0	4,08,000	4,08,000
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	1689	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						Total Object Head-- I :			2,03,000	0	0	0	2,03,000	2,03,000
					11. Travel Expenses	General-Voted	1430	Voucher	3,86,849	0	0	0	3,86,849	3,86,849
						Total Object Head-- II :			3,86,849	0	0	0	3,86,849	3,86,849
						Total Sub Head :			5,89,849	0	0	0	5,89,849	5,89,849

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

Page No.

3

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Run Date :

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(06) Leader Of Opposition	0	(01) Salaries	General-Voted	1811	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
Total Object Head-- I :									2,04,000	0	0	0	2,04,000	2,04,000
Total Sub Head :									2,04,000	0	0	0	2,04,000	2,04,000
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	1763	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
Total Object Head-- I :									2,04,000	0	0	0	2,04,000	2,04,000
Total Sub Head :									2,04,000	0	0	0	2,04,000	2,04,000
Total Minor Head 101 :									80,71,849	0	0	0	80,71,849	80,71,849
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	103	Voucher	21,35,760	0	1,91,760	0	19,44,000	21,35,760
						General-Voted	105	Voucher	3,86,386	2,000	0	4,400	3,79,986	3,84,386
						General-Voted	1088	Voucher	28,352	0	0	2,200	26,152	28,352
						General-Voted	1284	Voucher	13,980	0	0	0	13,980	13,980
						General-Voted	1334	Voucher	2,08,877	0	0	0	2,08,877	2,08,877
						General-Voted	1515	Voucher	3,849	0	0	0	3,849	3,849
						General-Voted	1516	Voucher	993	0	0	0	993	993
						General-Voted	1518	Voucher	1,10,390	0	0	0	1,10,390	1,10,390
						General-Voted	1580	Voucher	18,612	0	0	0	18,612	18,612
						General-Voted	1581	Voucher	66,879	0	0	0	66,879	66,879
						General-Voted	1676	Voucher	3,270	0	0	0	3,270	3,270
						General-Voted	74	Voucher	3,85,257	0	0	0	3,85,257	3,85,257
						General-Voted	75	Voucher	1,09,835	0	20,000	0	89,835	1,09,835
						General-Voted	76	Voucher	15,814	0	10,000	1,000	4,814	15,814
						General-Voted	77	Voucher						

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

Page No.

4

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Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	77		41,66,048	20,000	0	94,600	40,51,448	41,46,048
						General-Voted	78	Voucher	34,306	0	0	0	34,306	34,306
						General-Voted	79	Voucher	67,07,808	66,000	0	2,88,200	63,53,608	66,41,808
						General-Voted	80	Voucher	4,166	0	0	0	4,166	4,166
						General-Voted	81	Voucher	64,508	0	0	0	64,508	64,508
						General-Voted	82	Voucher	47,39,973	71,500	4,69,290	1,34,200	40,64,983	46,68,473
						General-Voted	83	Voucher	2,65,736	0	76,150	0	1,89,586	2,65,736
						General-Voted	93	Voucher	57,23,049	19,596	6,28,070	80,200	49,95,183	57,03,453
						General-Voted	96	Voucher	57,948	0	3,100	2,200	52,648	57,948
						General-Voted	99	Voucher	81,995	0	0	0	81,995	81,995
Total Object Head-- 1 :									2,53,33,791	1,79,096	13,98,370	6,07,000	2,31,49,325	2,51,54,695
					02. Wages	General-Voted	1365	Voucher	8,81,900	0	0	0	8,81,900	8,81,900
						General-Voted	1366	Voucher	49,104	0	0	0	49,104	49,104
						General-Voted	1367	Voucher	18,13,679	0	0	0	18,13,679	18,13,679
						General-Voted	1368	Voucher	42,000	0	0	0	42,000	42,000
Total Object Head-- 2 :									27,86,683	0	0	0	27,86,683	27,86,683
					06. Medical Treatment	General-Voted	1431	Voucher	1,35,000	0	0	0	1,35,000	1,35,000
						General-Voted	1695	Voucher	1,65,349	0	0	0	1,65,349	1,65,349
						General-Voted	1696	Voucher	2,41,203	0	0	0	2,41,203	2,41,203
						General-Voted	1697	Voucher	61,759	0	0	0	61,759	61,759
						General-Voted	1698	Voucher	9,494	0	0	0	9,494	9,494
						General-Voted	1803	Voucher	14,944	0	0	0	14,944	14,944
						General-Voted	1804	Voucher	68,015	0	0	0	68,015	68,015

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

Page No.

5

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18/05/2023

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	06. Medical Treatment	General-Voted	1807	Voucher	73,913	0	0	0	73,913	73,913
Total Object Head-- 6 :									7,69,677	0	0	0	7,69,677	7,69,677
(11) Travel Expenses									6,00,000	0	0	0	6,00,000	6,00,000
									1,50,000	0	0	0	1,50,000	1,50,000
Total Object Head-- 11 :									7,50,000	0	0	0	7,50,000	7,50,000
(13) Office Expenses									47,559	0	0	0	47,559	47,559
Total Object Head-- 13 :									47,559	0	0	0	47,559	47,559
Total Sub Head :									2,96,87,710	1,79,096	13,98,370	6,07,000	2,75,03,244	2,95,08,614
Total Minor Head 103 :									2,96,87,710	1,79,096	13,98,370	6,07,000	2,75,03,244	2,95,08,614
Total Sub Major Head 2 :									3,77,59,559	1,79,096	13,98,370	6,07,000	3,55,75,093	3,75,80,463
Total Major Head 2011 :									3,77,59,559	1,79,096	13,98,370	6,07,000	3,55,75,093	3,75,80,463
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	10	Voucher	36,29,930	12,000	0	83,600	35,34,330	36,17,930
									1,13,602	0	9,160	0	1,04,442	1,13,602
									55,060	0	0	0	55,060	55,060
									26,76,991	8,500	3,61,280	19,100	22,88,111	26,68,491
Total Object Head-- 1 :									64,75,583	20,500	3,70,440	1,02,700	59,81,943	64,55,083
02. Wages									2,10,000	0	0	0	2,10,000	2,10,000
Total Object Head-- 2 :									2,10,000	0	0	0	2,10,000	2,10,000
Total Sub Head :									66,85,583	20,500	3,70,440	1,02,700	61,91,943	66,65,083

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

Page No.

6

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											8009	-	7610		
2058	00	103			Total Minor Head 103 :				66,85,583	20,500	3,70,440	1,02,700	61,91,943	66,65,083	
					Total Sub Major Head 0 :				66,85,583	20,500	3,70,440	1,02,700	61,91,943	66,65,083	
					Total Major Head 2058 :				66,85,583	20,500	3,70,440	1,02,700	61,91,943	66,65,083	
Total of Month :									4,44,45,142	1,99,596	17,68,810	7,09,700	4,17,67,036	4,42,45,546	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	136	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	137	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	138	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	139	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1390	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1391	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1393	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1394	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1395	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1396	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1399	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	140	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1400	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	

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

Page No.

7

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

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

Page No.

8

Up to Accounting Month March (Pre) of Financial Year 2022-2023

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1960		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1961	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2011	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2507	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2508	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2603	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	905	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	907	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	936	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	985	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						Total Object Head-- 1 :			92,92,000	0	0	0	92,92,000	92,92,000
					06. Medical Treatment	General-Voted	1403	Voucher	2,80,830	0	0	0	2,80,830	2,80,830
						General-Voted	912	Voucher	42,164	0	0	0	42,164	42,164
						Total Object Head-- 6 :			3,22,994	0	0	0	3,22,994	3,22,994
					(11) Travel Expenses	General-Voted	1264	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1404	Voucher	1,63,239	0	0	0	1,63,239	1,63,239
						General-Voted	1406	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1407	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1408	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1409	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1410	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1411	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1412	Voucher	80,000	0	0	0	80,000	80,000

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

Page No.

9

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1413	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1414	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1415	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1416	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1417	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1418	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1507	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1508	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1509	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1510	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1511	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1512	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1513	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1514	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1515	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1516	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1517	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1518	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1540	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1541	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	1658	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1659	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1660	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1661	Voucher						

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

Page No.

10

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1661		1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1662	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1731	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted	1734	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted	1735	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted	1736	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted	1737	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted	1738	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1739	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1920	Voucher	92,180	0	0	0	92,180	92,180
						General-Voted	1921	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted	1923	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted	1924	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted	1925	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted	1928	Voucher	54,384	0	0	0	54,384	54,384
						General-Voted	1929	Voucher	44,472	0	0	0	44,472	44,472
						General-Voted	2012	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2013	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2014	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2015	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2016	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2017	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2018	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2019	Voucher	1,80,000	0	0	0	1,80,000	1,80,000

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

Page No.

11

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	2019		1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2020	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2021	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2022	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2023	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2024	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2025	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2026	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2027	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	914	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	915	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	916	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	917	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	918	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	921	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	925	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	991	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
Total Object Head-- 11 :									84,74,523	0	0	0	84,74,523	84,74,523
Total Sub Head :									1,80,89,517	0	0	0	1,80,89,517	1,80,89,517
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	1398	Voucher	2,05,000	0	0	0	2,05,000	2,05,000
						General-Charged	1500	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
Total Object Head-- 1 :									4,08,000	0	0	0	4,08,000	4,08,000

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

Page No.

12

Run Date :

18/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2011	02	101	(02) Speaker And Deputy Speaker	(11) Travel Expenses	General-Charged		1266	Voucher	50,912	0	0	0	50,912	50,912			
					General-Charged		1405	Voucher	75,000	0	0	0	75,000	75,000			
				Total Object Head-- 11 :								1,25,912	0	0	0	1,25,912	1,25,912
				(13) Office Expenses	General-Charged		1382	Voucher	25,767	0	0	0	25,767	25,767			
					Total Object Head-- 13 :								25,767	0	0	0	25,767
				Total Sub Head :								5,59,679	0	0	0	5,59,679	5,59,679
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1377	Voucher	8,500	0	0	0	8,500	8,500		
						Total Object Head-- 20 :								8,500	0	0	0
				2	31. Grants-In-Aid (Salary)	General-Voted		1672	Voucher	10,00,000	0	0	0	10,00,000	10,00,000		
						Total Object Head-- 31 :								10,00,000	0	0	0
				3	31. Grants-In-Aid (Salary)	General-Voted		1674	Voucher	8,00,000	0	0	0	8,00,000	8,00,000		
						Total Object Head-- 31 :								8,00,000	0	0	0
			Total Sub Head :								18,08,500	0	0	0	18,08,500	18,08,500	
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted		1397	Voucher	2,03,000	0	0	0	2,03,000	2,03,000		
General-Voted		1655				Voucher	2,04,000	0	0	0	2,04,000	2,04,000					
General-Voted		909				Voucher	2,04,000	0	0	0	2,04,000	2,04,000					
Total Object Head-- 1 :								6,11,000	0	0	0	6,11,000	6,11,000				
11. Travel Expenses	General-Voted			1922	Voucher	2,00,000	0	0	0	2,00,000	2,00,000						
	Total Object Head-- 11 :								2,00,000	0	0	0	2,00,000	2,00,000			
		(13) Office Expenses		General-Voted		1368	Voucher										

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

Page No.

13

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(13) Office Expenses	General-Voted	1368		31,113	0	0	0	31,113	31,113					
						General-Voted	1496	Voucher	1,03,050	0	0	0	1,03,050	1,03,050					
						General-Voted	1753	Voucher	31,113	0	0	0	31,113	31,113					
						Total Object Head-- 13 :			1,65,276	0	0	0	1,65,276	1,65,276					
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	1371	Voucher	8,500	0	0	0	8,500	8,500					
						General-Voted	1389	Voucher	17,000	0	0	0	17,000	17,000					
						General-Voted	1752	Voucher	8,500	0	0	0	8,500	8,500					
						Total Object Head-- 20 :			34,000	0	0	0	34,000	34,000					
					Total Sub Head :									10,10,276	0	0	0	10,10,276	10,10,276
			(05) Discretionary Grant By Chief Whip	1	31. Grants-In-Aid (Salary)	General-Voted	1673	Voucher	2,00,000	0	0	0	2,00,000	2,00,000					
						Total Object Head-- 31 :			2,00,000	0	0	0	2,00,000	2,00,000					
				2	31. Grants-In-Aid (Salary)	General-Voted	1670	Voucher	2,00,000	0	0	0	2,00,000	2,00,000					
						Total Object Head-- 31 :			2,00,000	0	0	0	2,00,000	2,00,000					
					Total Sub Head :									4,00,000	0	0	0	4,00,000	4,00,000
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	1724	Voucher	2,04,000	0	0	0	2,04,000	2,04,000					
						Total Object Head-- 1 :			2,04,000	0	0	0	2,04,000	2,04,000					
					Total Sub Head :									2,04,000	0	0	0	2,04,000	2,04,000
			(07) Discretionary Grant By Leader Of Opposition	0	31. Grants-In-Aid (Salary)	General-Voted	1671	Voucher	2,00,000	0	0	0	2,00,000	2,00,000					
						Total Object Head-- 31 :			2,00,000	0	0	0	2,00,000	2,00,000					
					Total Sub Head :									2,00,000	0	0	0	2,00,000	2,00,000

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

Page No.

14

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	1392	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
Total Object Head-- 1 :									2,04,000	0	0	0	2,04,000	2,04,000
					11. Travel Expenses,Conveyance Allowances	General-Voted	1926	Voucher	1,59,240	0	0	0	1,59,240	1,59,240
						General-Voted	1927	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
Total Object Head-- 11 :									3,39,240	0	0	0	3,39,240	3,39,240
					13. Office Expenses	General-Voted	1374	Voucher	52,105	0	0	0	52,105	52,105
						General-Voted	1755	Voucher	52,915	0	0	0	52,915	52,915
Total Object Head-- 13 :									1,05,020	0	0	0	1,05,020	1,05,020
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	1372	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	1754	Voucher	8,500	0	0	0	8,500	8,500
Total Object Head-- 20 :									17,000	0	0	0	17,000	17,000
Total Sub Head :									6,65,260	0	0	0	6,65,260	6,65,260
			(11) Discretionary Grant Of Opposition Chief Whip	0	31. Grants-In-Aid (Salary)	General-Voted	1812	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
Total Object Head-- 31 :									2,00,000	0	0	0	2,00,000	2,00,000
Total Sub Head :									2,00,000	0	0	0	2,00,000	2,00,000
Total Minor Head 101 :									2,31,37,232	0	0	0	2,31,37,232	2,31,37,232
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1178	Voucher	30,149	6,000	13,500	0	10,649	24,149
						General-Voted	1310	Voucher	78,411	0	0	0	78,411	78,411
						General-Voted	1628	Voucher	28,352	0	0	2,200	26,152	28,352
						General-Voted	1629	Voucher	49,777	0	0	0	49,777	49,777

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

Page No.

15

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	2419	Voucher	22,804	0	0	0	22,804	22,804
						General-Voted	2420	Voucher	1,690	0	0	0	1,690	1,690
						General-Voted	2421	Voucher	96,852	0	10,000	0	86,852	96,852
						General-Voted	2422	Voucher	96,852	0	10,000	0	86,852	96,852
						General-Voted	286	Voucher	3,86,386	2,000	0	4,400	3,79,986	3,84,386
						General-Voted	287	Voucher	57,71,422	19,596	6,39,170	80,200	50,32,456	57,51,826
						General-Voted	288	Voucher	22,08,500	0	2,11,760	0	19,96,740	22,08,500
						General-Voted	289	Voucher	67,07,808	66,000	0	2,88,200	63,53,608	66,41,808
						General-Voted	290	Voucher	2,65,736	0	76,150	0	1,89,586	2,65,736
						General-Voted	291	Voucher	47,39,973	60,000	4,64,290	1,34,200	40,81,483	46,79,973
						General-Voted	292	Voucher	42,44,809	20,000	0	96,800	41,28,009	42,24,809
						General-Voted	293	Voucher	38,851	0	0	0	38,851	38,851
						General-Voted	294	Voucher	7,29,169	0	0	0	7,29,169	7,29,169
						General-Voted	986	Voucher	2,00,170	0	57,690	0	1,42,480	2,00,170
						General-Voted	987	Voucher	71,858	0	50,000	0	21,858	71,858
						General-Voted	988	Voucher	1,25,416	0	7,690	0	1,17,726	1,25,416
						General-Voted	989	Voucher	77,628	0	10,000	1,000	66,628	77,628
						General-Voted	990	Voucher	41,135	0	0	0	41,135	41,135
Total Object Head-- I :									2,60,13,748	1,73,596	15,50,250	6,07,000	2,36,82,902	2,58,40,152
					02. Wages	General-Voted	134	Voucher	47,520	0	0	0	47,520	47,520
						General-Voted	1387	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	1759	Voucher	2,40,176	0	0	0	2,40,176	2,40,176
						General-Voted	1964	Voucher	8,400	0	0	0	8,400	8,400

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

Page No.

16

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	02. Wages	General-Voted	2042	Voucher	18,13,679	0	0	0	18,13,679	18,13,679
						General-Voted	2043	Voucher	42,000	0	0	0	42,000	42,000
						General-Voted	2044	Voucher	9,29,319	0	0	0	9,29,319	9,29,319
Total Object Head-- 2 :									30,89,494	0	0	0	30,89,494	30,89,494
					06. Medical Treatment	General-Voted	122	Voucher	4,66,135	0	0	0	4,66,135	4,66,135
						General-Voted	127	Voucher	26,790	0	0	0	26,790	26,790
						General-Voted	1271	Voucher	43,762	0	0	0	43,762	43,762
						General-Voted	128	Voucher	33,566	0	0	0	33,566	33,566
						General-Voted	1881	Voucher	91,591	0	0	0	91,591	91,591
						General-Voted	1882	Voucher	11,902	0	0	0	11,902	11,902
						General-Voted	1884	Voucher	7,200	0	0	0	7,200	7,200
						General-Voted	1886	Voucher	95,676	0	0	0	95,676	95,676
						General-Voted	1962	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	932	Voucher	59,726	0	0	0	59,726	59,726
						General-Voted	934	Voucher	37,131	0	0	0	37,131	37,131
						General-Voted	935	Voucher	59,873	0	0	0	59,873	59,873
						General-Voted	950	Voucher	22,424	0	0	0	22,424	22,424
Total Object Head-- 6 :									10,05,776	0	0	0	10,05,776	10,05,776
					(11) Travel Expenses	General-Voted	1000	Voucher	22,032	0	0	0	22,032	22,032
						General-Voted	1001	Voucher	22,032	0	0	0	22,032	22,032
						General-Voted	1002	Voucher	1,01,871	0	0	0	1,01,871	1,01,871
						General-Voted	123	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted	124	Voucher	2,00,000	0	0	0	2,00,000	2,00,000

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

Page No.

17

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	125	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	126	Voucher	65,000	0	0	0	65,000	65,000
						General-Voted	1269	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	1663	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	1664	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	1665	Voucher	2,70,000	0	0	0	2,70,000	2,70,000
						General-Voted	1666	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	1832	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted	2028	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted	2029	Voucher	74,472	0	0	0	74,472	74,472
						General-Voted	2030	Voucher	74,472	0	0	0	74,472	74,472
						General-Voted	2031	Voucher	1,01,742	0	0	0	1,01,742	1,01,742
						General-Voted	2032	Voucher	71,742	0	0	0	71,742	71,742
						General-Voted	2033	Voucher	40,336	0	0	0	40,336	40,336
						General-Voted	2034	Voucher	40,486	0	0	0	40,486	40,486
						General-Voted	2035	Voucher	40,936	0	0	0	40,936	40,936
						General-Voted	933	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
						General-Voted	937	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	992	Voucher	1,67,776	0	0	0	1,67,776	1,67,776
						General-Voted	993	Voucher	1,23,232	0	0	0	1,23,232	1,23,232
						General-Voted	994	Voucher	12,540	0	0	0	12,540	12,540
						General-Voted	995	Voucher	12,540	0	0	0	12,540	12,540
						General-Voted	996	Voucher	55,912	0	0	0	55,912	55,912
						General-Voted	997	Voucher						

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

Page No.

18

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	997		1,01,871	0	0	0	1,01,871	1,01,871
						General-Voted	998	Voucher	80,228	0	0	0	80,228	80,228
						General-Voted	999	Voucher	1,13,088	0	0	0	1,13,088	1,13,088
Total Object Head-- II :									36,82,308	0	0	0	36,82,308	36,82,308
					(13) Office Expenses	General-Voted	1281	Voucher	10,620	0	0	0	10,620	10,620
						General-Voted	129	Voucher	2,148	0	0	0	2,148	2,148
						General-Voted	130	Voucher	10,422	0	0	0	10,422	10,422
						General-Voted	131	Voucher	1,25,516	0	0	0	1,25,516	1,25,516
						General-Voted	132	Voucher	1,90,225	0	0	0	1,90,225	1,90,225
						General-Voted	133	Voucher	8,36,653	0	0	0	8,36,653	8,36,653
						General-Voted	135	Voucher	40,942	0	0	0	40,942	40,942
						General-Voted	1386	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	1388	Voucher	8,160	0	0	0	8,160	8,160
						General-Voted	1668	Voucher	13,80,146	0	0	0	13,80,146	13,80,146
						General-Voted	1757	Voucher	96,951	0	0	0	96,951	96,951
						General-Voted	1758	Voucher	90,270	0	0	0	90,270	90,270
						General-Voted	1760	Voucher	45,613	0	0	0	45,613	45,613
						General-Voted	1889	Voucher	2,73,070	0	0	0	2,73,070	2,73,070
						General-Voted	1894	Voucher	5,88,416	0	0	0	5,88,416	5,88,416
						General-Voted	1963	Voucher	8,160	0	0	0	8,160	8,160
						General-Voted	1965	Voucher	3,77,600	0	0	0	3,77,600	3,77,600
						General-Voted	1968	Voucher	59,772	0	0	0	59,772	59,772
						General-Voted	2036	Voucher	94,084	0	0	0	94,084	94,084

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

Page No.

19

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	2037	Voucher	5,50,709	0	0	0	5,50,709	5,50,709
						General-Voted	2038	Voucher	7,69,135	0	0	0	7,69,135	7,69,135
						General-Voted	2039	Voucher	4,41,665	0	0	0	4,41,665	4,41,665
						General-Voted	2040	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2041	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	2045	Voucher	5,55,400	0	0	0	5,55,400	5,55,400
						General-Voted	2046	Voucher	4,94,200	0	0	0	4,94,200	4,94,200
						General-Voted	2047	Voucher	1,81,755	0	0	0	1,81,755	1,81,755
						General-Voted	2048	Voucher	5,74,700	0	0	0	5,74,700	5,74,700
						General-Voted	2061	Voucher	3,37,400	0	0	0	3,37,400	3,37,400
						Total Object Head-- 13 :			82,09,732	0	0	0	82,09,732	82,09,732
					14. Rent, Rates And Taxes	General-Voted	1275	Voucher	1,28,700	0	0	0	1,28,700	1,28,700
						General-Voted	1278	Voucher	52,000	0	0	0	52,000	52,000
						General-Voted	1279	Voucher	20,900	0	0	0	20,900	20,900
						Total Object Head-- 14 :			2,01,600	0	0	0	2,01,600	2,01,600
					16. Publications	General-Voted	1667	Voucher	37,440	0	0	0	37,440	37,440
						General-Voted	1756	Voucher	28,080	0	0	0	28,080	28,080
						Total Object Head-- 16 :			65,520	0	0	0	65,520	65,520
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1762	Voucher	5,31,563	0	0	0	5,31,563	5,31,563
						General-Voted	1763	Voucher	1,45,527	0	0	0	1,45,527	1,45,527
						General-Voted	1897	Voucher	18,42,750	0	0	0	18,42,750	18,42,750
						General-Voted	1967	Voucher	68,070	0	0	0	68,070	68,070

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

Page No.

20

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	20. Hospitality Expenses/Other Administrative Expenses				25,87,910	0	0	0	25,87,910	25,87,910
					51. Motor Vehicles	General-Voted	1761	Voucher	1,99,221	0	0	0	1,99,221	1,99,221
						General-Voted	1764	Voucher	19,198	0	0	0	19,198	19,198
					Total Object Head-- 51 :				2,18,419	0	0	0	2,18,419	2,18,419
					Total Sub Head :				4,50,74,507	1,73,596	15,50,250	6,07,000	4,27,43,661	4,49,00,911
			(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted	1273	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
					Total Object Head-- 32 :				5,00,000	0	0	0	5,00,000	5,00,000
					Total Sub Head :				5,00,000	0	0	0	5,00,000	5,00,000
			(05) Contribution To The Nercpa	0	32. Contribution	General-Voted	1900	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
					Total Object Head-- 32 :				6,00,000	0	0	0	6,00,000	6,00,000
					Total Sub Head :				6,00,000	0	0	0	6,00,000	6,00,000
					Total Minor Head 103 :				4,61,74,507	1,73,596	15,50,250	6,07,000	4,38,43,661	4,60,00,911
		800	(01) Common Fund Set Up By Presiding Officer' Forum For Assisting Small States To Host Conferences	0	31. Grants-In-Aid (Salary)	General-Voted	1669	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
					Total Object Head-- 31 :				2,00,000	0	0	0	2,00,000	2,00,000
					Total Sub Head :				2,00,000	0	0	0	2,00,000	2,00,000
					Total Minor Head 800 :				2,00,000	0	0	0	2,00,000	2,00,000
					Total Sub Major Head 2 :				6,95,11,739	1,73,596	15,50,250	6,07,000	6,71,80,893	6,93,38,143

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

Page No.

21

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Major Head 2011 :									6,95,11,739	1,73,596	15,50,250	6,07,000	6,71,80,893	6,93,38,143
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	1311	Voucher	3,924	0	0	0	3,924	3,924
						General-Voted	1940	Voucher	24,493	0	0	0	24,493	24,493
						General-Voted	44	Voucher	55,060	0	0	0	55,060	55,060
						General-Voted	45	Voucher	26,76,991	7,500	3,61,280	18,600	22,89,611	26,69,491
						General-Voted	46	Voucher	36,29,930	11,000	0	83,600	35,35,330	36,18,930
						General-Voted	47	Voucher	1,13,602	0	9,160	0	1,04,442	1,13,602
Total Object Head-- 1 :									65,04,000	18,500	3,70,440	1,02,200	60,12,860	64,85,500
					02. Wages	General-Voted	1061	Voucher	2,10,000	0	0	0	2,10,000	2,10,000
Total Object Head-- 2 :									2,10,000	0	0	0	2,10,000	2,10,000
					06. Medical Treatment	General-Voted	1060	Voucher	1,87,500	0	0	0	1,87,500	1,87,500
						General-Voted	1859	Voucher	2,25,000	0	0	0	2,25,000	2,25,000
						General-Voted	1941	Voucher	86,989	0	0	0	86,989	86,989
Total Object Head-- 6 :									4,99,489	0	0	0	4,99,489	4,99,489
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2506	Voucher	40,000	0	0	0	40,000	40,000
Total Object Head-- 11 :									40,000	0	0	0	40,000	40,000
					(13) Office Expenses	General-Voted	2059	Voucher	2,73,550	0	0	0	2,73,550	2,73,550
						General-Voted	2063	Voucher	39,350	0	0	0	39,350	39,350
						General-Voted	2065	Voucher	2,31,000	0	0	0	2,31,000	2,31,000
Total Object Head-- 13 :									5,43,900	0	0	0	5,43,900	5,43,900
					27. Minor Works/Maintenance	General-Voted	2060	Voucher	1,89,508	0	0	0	1,89,508	1,89,508

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	27. Minor Works/Maintenance				1,89,508	0	0	0	1,89,508	1,89,508
Total Object Head-- 27 :									1,89,508	0	0	0	1,89,508	1,89,508
Total Sub Head :									79,86,897	18,500	3,70,440	1,02,200	74,95,757	79,68,397
			(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	2057	Voucher	6,55,700	0	0	0	6,55,700	6,55,700
						General-Voted	2066	Voucher	37,170	0	0	0	37,170	37,170
						General-Voted	2067	Voucher	19,936	0	0	0	19,936	19,936
Total Object Head-- 21 :									7,12,806	0	0	0	7,12,806	7,12,806
Total Sub Head :									7,12,806	0	0	0	7,12,806	7,12,806
			(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	2058	Voucher	4,35,120	0	0	0	4,35,120	4,35,120
						General-Voted	2062	Voucher	4,27,235	0	0	0	4,27,235	4,27,235
						General-Voted	2064	Voucher	2,90,080	0	0	0	2,90,080	2,90,080
Total Object Head-- 21 :									11,52,435	0	0	0	11,52,435	11,52,435
Total Sub Head :									11,52,435	0	0	0	11,52,435	11,52,435
Total Minor Head 103 :									98,52,138	18,500	3,70,440	1,02,200	93,60,998	98,33,638
Total Sub Major Head 0 :									98,52,138	18,500	3,70,440	1,02,200	93,60,998	98,33,638
Total Major Head 2058 :									98,52,138	18,500	3,70,440	1,02,200	93,60,998	98,33,638
Total of Month :									7,93,63,877	1,92,096	19,20,690	7,09,200	7,65,41,891	7,91,71,781

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

23

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	2189	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2190	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	583	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	584	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	585	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	586	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	587	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	588	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	589	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	590	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	591	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	592	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	593	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	594	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	595	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	701	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	702	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	704	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	706	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	707	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	708	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	713	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	717	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	719	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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

Page No.

24

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	719		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	723	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	724	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	725	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	728	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	730	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	732	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	734	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	735	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	736	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	737	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	738	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	739	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	740	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	793	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	794	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	795	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	846	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	847	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	848	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	849	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	850	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	980	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	981	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	981		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	982	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
									96,96,000	0	0	0	96,96,000	96,96,000
					06. Medical Treatment	General-Voted	2175	Voucher	1,18,866	0	0	0	1,18,866	1,18,866
						General-Voted	2992	Voucher	58,353	0	0	0	58,353	58,353
									1,77,219	0	0	0	1,77,219	1,77,219
					(11) Travel Expenses	General-Voted	1600	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1601	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1602	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1603	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1604	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1605	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1606	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1607	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1608	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1609	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1610	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1611	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1612	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1613	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1614	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1615	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1617	Voucher	1,30,000	0	0	0	1,30,000	1,30,000

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1621	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1623	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1748	Voucher	40,936	0	0	0	40,936	40,936
						General-Voted	1749	Voucher	40,936	0	0	0	40,936	40,936
						General-Voted	2464	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2465	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2466	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2467	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2468	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2469	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2470	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2471	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2472	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	984	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	985	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	986	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
Total Object Head-- II :									49,21,872	0	0	0	49,21,872	49,21,872
Total Sub Head :									1,47,95,091	0	0	0	1,47,95,091	1,47,95,091
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	705	Voucher	2,05,000	0	0	0	2,05,000	2,05,000
						General-Charged	711	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
Total Object Head-- I :									4,08,000	0	0	0	4,08,000	4,08,000
					06. Medical Treatment	General-Charged	1479	Voucher	74,241	0	0	0	74,241	74,241

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2011	02	101	(02) Speaker And Deputy Speaker	06. Medical Treatment	Total Object Head-- 6 :				74,241	0	0	0	74,241	74,241	
				(11) Travel Expenses	General-Charged		1752	Voucher	75,000	0	0	0	75,000	75,000	
					General-Charged		983	Voucher	95,464	0	0	0	95,464	95,464	
					Total Object Head-- 11 :				1,70,464	0	0	0	1,70,464	1,70,464	
				(13) Office Expenses	General-Charged		2463	Voucher	61,620	0	0	0	61,620	61,620	
					Total Object Head-- 13 :				61,620	0	0	0	61,620	61,620	
					Total Sub Head :				7,14,325	0	0	0	7,14,325	7,14,325	
			(03) Discretionary Grant By Speaker/Deputy Speaker	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		2462	Voucher	17,000	0	0	0	17,000	17,000	
					Total Object Head-- 20 :				17,000	0	0	0	17,000	17,000	
					Total Sub Head :				17,000	0	0	0	17,000	17,000	
			(04) Chief Whip And Deputy Chief Whip	(01) Salaries	General-Voted		715	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	
					General-Voted		720	Voucher	2,03,000	0	0	0	2,03,000	2,03,000	
					Total Object Head-- 1 :				4,07,000	0	0	0	4,07,000	4,07,000	
				(13) Office Expenses	General-Voted		2366	Voucher	1,05,550	0	0	0	1,05,550	1,05,550	
					Total Object Head-- 13 :				1,05,550	0	0	0	1,05,550	1,05,550	
				20.Hospitality Expenses/Other Administrative Exoenses	General-Voted		2367	Voucher	17,000	0	0	0	17,000	17,000	
					Total Object Head-- 20 :				17,000	0	0	0	17,000	17,000	
					Total Sub Head :				5,29,550	0	0	0	5,29,550	5,29,550	
			(06) Leader Of	(01) Salaries	General-Voted		582	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	

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

Page No.

28

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(06) Leader Of Opposition	0	(01) Salaries				2,04,000	0	0	0	2,04,000	2,04,000
									Total Object Head-- 1 :	2,04,000	0	0	0	2,04,000
									Total Sub Head :	2,04,000	0	0	0	2,04,000
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	703	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
									Total Object Head-- 1 :	2,04,000	0	0	0	2,04,000
					11. Travel Expenses,Conveyance Allowances	General-Voted	2876	Voucher	84,585	0	0	0	84,585	84,585
									Total Object Head-- 11 :	84,585	0	0	0	84,585
					13. Office Expenses	General-Voted	2368	Voucher	50,810	0	0	0	50,810	50,810
									Total Object Head-- 13 :	50,810	0	0	0	50,810
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	2369	Voucher	8,500	0	0	0	8,500	8,500
									Total Object Head-- 20 :	8,500	0	0	0	8,500
									Total Sub Head :	3,47,895	0	0	0	3,47,895
			(12) Discretionary Grant By Mlas	0	31. Grants-In-Aid (Salary)	General-Voted	2188	Voucher	6,00,00,000	0	0	0	6,00,00,000	6,00,00,000
									Total Object Head-- 31 :	6,00,00,000	0	0	0	6,00,00,000
									Total Sub Head :	6,00,00,000	0	0	0	6,00,00,000
									Total Minor Head 101 :	7,66,07,861	0	0	0	7,66,07,861
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1827	Voucher	5,77,286	0	0	0	5,77,286	5,77,286
						General-Voted	2105	Voucher	1,35,999	0	0	0	1,35,999	1,35,999
						General-Voted	211	Voucher	4,86,050	0	0	0	4,86,050	4,86,050
						General-Voted	213	Voucher	66,48,638	58,000	0	2,86,000	63,04,638	65,90,638
						General-Voted	216	Voucher						

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

Page No.

29

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	216		57,71,422	20,944	6,34,250	80,200	50,36,028	57,50,478
						General-Voted	218	Voucher	5,62,758	0	1,43,840	0	4,18,918	5,62,758
						General-Voted	219	Voucher	49,044	0	0	0	49,044	49,044
						General-Voted	221	Voucher	4,14,738	2,000	0	6,600	4,06,138	4,12,738
						General-Voted	223	Voucher	46,81,755	52,000	4,65,290	1,34,200	40,30,265	46,29,755
						General-Voted	224	Voucher	22,86,128	0	2,21,760	1,000	20,63,368	22,86,128
						General-Voted	226	Voucher	18,799	0	0	0	18,799	18,799
						General-Voted	228	Voucher	1,45,492	0	0	0	1,45,492	1,45,492
						General-Voted	229	Voucher	39,696	0	0	0	39,696	39,696
						General-Voted	231	Voucher	42,02,483	19,000	0	96,800	40,86,683	41,83,483
						General-Voted	2528	Voucher	41,206	0	0	0	41,206	41,206
						General-Voted	2529	Voucher	11,12,562	0	0	0	11,12,562	11,12,562
						General-Voted	2530	Voucher	15,30,418	0	0	0	15,30,418	15,30,418
						General-Voted	2531	Voucher	9,67,202	0	0	0	9,67,202	9,67,202
						General-Voted	2532	Voucher	8,250	0	0	0	8,250	8,250
						General-Voted	2533	Voucher	13,74,497	0	0	0	13,74,497	13,74,497
						General-Voted	35	Voucher	2,33,769	0	0	0	2,33,769	2,33,769
						General-Voted	37	Voucher	58,218	0	0	0	58,218	58,218
						General-Voted	596	Voucher	81,199	0	0	0	81,199	81,199
						General-Voted	820	Voucher	6,096	0	0	0	6,096	6,096
						General-Voted	945	Voucher	52,587	5,000	5,000	0	42,587	47,587
Total Object Head-- 1 :									3,14,86,292	1,56,944	14,70,140	6,04,800	2,92,54,408	3,13,29,348
				02. Wages		General-Voted	1480	Voucher	42,000	0	0	0	42,000	42,000

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

Page No.

30

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	02. Wages	General-Voted	2365	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	977	Voucher	64,254	0	0	0	64,254	64,254
						General-Voted	978	Voucher	9,71,900	0	0	0	9,71,900	9,71,900
						General-Voted	979	Voucher	18,43,401	0	0	0	18,43,401	18,43,401
						Total Object Head-- 2 :			29,29,955	0	0	0	29,29,955	29,29,955
					06. Medical Treatment	General-Voted	1010	Challan	-67,305	0	0	0	-67,305	-67,305
						General-Voted	2176	Voucher	3,89,706	0	0	0	3,89,706	3,89,706
						General-Voted	2634	Voucher	4,615	0	0	0	4,615	4,615
						General-Voted	2635	Voucher	14,715	0	0	0	14,715	14,715
						Total Object Head-- 6 :			3,41,731	0	0	0	3,41,731	3,41,731
					(11) Travel Expenses	General-Voted	1027	Voucher	4,40,000	0	0	0	4,40,000	4,40,000
						General-Voted	1028	Voucher	4,80,000	0	0	0	4,80,000	4,80,000
						General-Voted	1828	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted	1829	Voucher	1,10,000	0	0	0	1,10,000	1,10,000
						General-Voted	2172	Voucher	4,20,000	0	0	0	4,20,000	4,20,000
						General-Voted	2173	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	2174	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	2177	Voucher	98,896	0	0	0	98,896	98,896
						General-Voted	2178	Voucher	1,36,305	0	0	0	1,36,305	1,36,305
						General-Voted	2179	Voucher	27,944	0	0	0	27,944	27,944
						General-Voted	2180	Voucher	78,042	0	0	0	78,042	78,042
						General-Voted	2181	Voucher	1,00,626	0	0	0	1,00,626	1,00,626
						General-Voted	2182	Voucher	2,32,656	0	0	0	2,32,656	2,32,656

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

Page No.

31

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	2183	Voucher	44,422	0	0	0	44,422	44,422
						General-Voted	2184	Voucher	44,422	0	0	0	44,422	44,422
						General-Voted	2185	Voucher	1,31,768	0	0	0	1,31,768	1,31,768
						General-Voted	2186	Voucher	79,032	0	0	0	79,032	79,032
						General-Voted	2187	Voucher	77,712	0	0	0	77,712	77,712
						General-Voted	2641	Voucher	25,724	0	0	0	25,724	25,724
						General-Voted	2642	Voucher	67,231	0	0	0	67,231	67,231
						General-Voted	2643	Voucher	67,231	0	0	0	67,231	67,231
						General-Voted	2644	Voucher	66,401	0	0	0	66,401	66,401
						General-Voted	2645	Voucher	66,401	0	0	0	66,401	66,401
						General-Voted	2747	Voucher	19,620	0	0	0	19,620	19,620
						General-Voted	2748	Voucher	19,620	0	0	0	19,620	19,620
						General-Voted	2749	Voucher	6,50,790	0	0	0	6,50,790	6,50,790
						General-Voted	2822	Voucher	41,040	0	0	0	41,040	41,040
						General-Voted	2823	Voucher	1,46,940	0	0	0	1,46,940	1,46,940
						General-Voted	2824	Voucher	1,03,721	0	0	0	1,03,721	1,03,721
						General-Voted	974	Voucher	53,461	0	0	0	53,461	53,461
						General-Voted	975	Voucher	53,461	0	0	0	53,461	53,461
						General-Voted	976	Voucher	53,461	0	0	0	53,461	53,461
Total Object Head-- II :									46,96,927	0	0	0	46,96,927	46,96,927
					(13) Office Expenses	General-Voted	2363	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2364	Voucher	8,095	0	0	0	8,095	8,095
						General-Voted	2646	Voucher	6,25,446	0	0	0	6,25,446	6,25,446

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

Page No.

32

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	2676	Voucher	15,793	0	0	0	15,793	15,793
						General-Voted	2680	Voucher	18,170	0	0	0	18,170	18,170
						General-Voted	2750	Voucher	13,06,566	0	0	0	13,06,566	13,06,566
						General-Voted	2751	Voucher	71,700	0	0	0	71,700	71,700
						General-Voted	2752	Voucher	1,88,062	0	0	0	1,88,062	1,88,062
						General-Voted	2877	Voucher	6,31,390	0	0	0	6,31,390	6,31,390
						General-Voted	2878	Voucher	7,10,930	0	0	0	7,10,930	7,10,930
						General-Voted	2904	Voucher	61,312	0	0	0	61,312	61,312
						Total Object Head-- 13 :			36,40,464	0	0	0	36,40,464	36,40,464
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	2825	Voucher	78,750	0	0	0	78,750	78,750
						Total Object Head-- 20 :			78,750	0	0	0	78,750	78,750
						Total Sub Head :			4,31,74,119	1,56,944	14,70,140	6,04,800	4,09,42,235	4,30,17,175
						Total Minor Head 103 :			4,31,74,119	1,56,944	14,70,140	6,04,800	4,09,42,235	4,30,17,175
		911	(01) Secretariat Establishment	0	70. Deduct Recoveries	General-Voted	1092	Challan	-206	0	0	0	-206	-206
						General-Voted	643	Challan	-30,316	0	0	0	-30,316	-30,316
						Total Object Head-- 70 :			-30,522	0	0	0	-30,522	-30,522
						Total Sub Head :			-30,522	0	0	0	-30,522	-30,522
						Total Minor Head 911 :			-30,522	0	0	0	-30,522	-30,522
						Total Sub Major Head 2 :			11,97,51,458	1,56,944	14,70,140	6,04,800	11,75,19,574	11,95,94,514

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011					Total Major Head 2011 :				11,97,51,458	1,56,944	14,70,140	6,04,800	11,75,19,574	11,95,94,514
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	2114	Voucher	5,99,515	0	0	0	5,99,515	5,99,515
						General-Voted	2115	Voucher	12,540	0	0	0	12,540	12,540
						General-Voted	2116	Voucher	8,36,293	0	0	0	8,36,293	8,36,293
						General-Voted	2117	Voucher	30,228	0	0	0	30,228	30,228
						General-Voted	41	Voucher	36,29,930	11,000	0	83,600	35,35,330	36,18,930
						General-Voted	44	Voucher	25,97,357	4,500	3,45,280	17,600	22,29,977	25,92,857
						General-Voted	46	Voucher	1,13,602	0	9,160	0	1,04,442	1,13,602
						General-Voted	48	Voucher	55,060	0	0	0	55,060	55,060
Total Object Head-- 1 :									78,74,525	15,500	3,54,440	1,01,200	74,03,385	78,59,025
					02. Wages	General-Voted	1478	Voucher	2,10,000	0	0	0	2,10,000	2,10,000
Total Object Head-- 2 :									2,10,000	0	0	0	2,10,000	2,10,000
Total Sub Head :									80,84,525	15,500	3,54,440	1,01,200	76,13,385	80,69,025
Total Minor Head 103 :									80,84,525	15,500	3,54,440	1,01,200	76,13,385	80,69,025
Total Sub Major Head 0 :									80,84,525	15,500	3,54,440	1,01,200	76,13,385	80,69,025
Total Major Head 2058 :									80,84,525	15,500	3,54,440	1,01,200	76,13,385	80,69,025
Total of Month :									12,78,35,983	1,72,444	18,24,580	7,06,000	12,51,32,959	12,76,63,539
Month of Account: JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	7610			

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

Page No.

34

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1068	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1069	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1070	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1071	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1574	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1575	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1739	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2368	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	2371	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	667	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	668	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	670	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	671	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	675	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	677	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	679	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	681	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	683	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	685	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	687	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	689	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	690	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	691	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	692	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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

Page No.

35

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	692		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	694	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	695	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	696	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	697	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	700	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	710	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	711	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	712	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	713	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	714	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	719	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	721	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	724	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	726	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	919	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	920	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	921	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						Total Object Head-- I :			81,78,000	0	0	0	81,78,000	81,78,000
					(11) Travel Expenses	General-Voted	2369	Voucher	1,66,699	0	0	0	1,66,699	1,66,699
						General-Voted	2539	Voucher	90,773	0	0	0	90,773	90,773
						General-Voted	2541	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	2579	Voucher	1,50,000	0	0	0	1,50,000	1,50,000

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

Page No.

36

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2011	02	101	(01) Members Of Legislature	(11) Travel Expenses	General-Voted		2580	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
					General-Voted		2581	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
					General-Voted		2582	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
					General-Voted		731	Voucher	38,490	0	0	0	38,490	38,490				
				Total Object Head-- 11 :								10,45,962	0	0	0	10,45,962	10,45,962	
				Total Sub Head :								92,23,962	0	0	0	92,23,962	92,23,962	
				(02) Speaker And Deputy Speaker	01.Salaries	General-Charged		666	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000		
						General-Charged		693	Voucher	2,05,000	0	0	0	2,05,000	2,05,000			
					Total Object Head-- 1 :								4,08,000	0	0	0	4,08,000	4,08,000
					(11) Travel Expenses	General-Charged		2578	Voucher	62,720	0	0	0	62,720	62,720			
			Total Object Head-- 11 :								62,720	0	0	0	62,720	62,720		
			(13) Office Expenses		General-Charged		2588	Voucher	30,912	0	0	0	30,912	30,912				
			Total Object Head-- 13 :								30,912	0	0	0	30,912	30,912		
			Total Sub Head :								5,01,632	0	0	0	5,01,632	5,01,632		
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		2589	Voucher	8,500	0	0	0	8,500	8,500			
						Total Object Head-- 20 :								8,500	0	0	0	8,500
			Total Sub Head :								8,500	0	0	0	8,500	8,500		
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted		717	Voucher	2,03,000	0	0	0	2,03,000	2,03,000			
						General-Voted		728	Voucher	2,04,000	0	0	0	2,04,000	2,04,000			

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

Page No.

37

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries				4,07,000	0	0	0	4,07,000	4,07,000
					11. Travel Expenses	General-Voted	1576	Voucher	4,54,613	0	0	0	4,54,613	4,54,613
						General-Voted	732	Voucher	5,93,678	0	0	0	5,93,678	5,93,678
					Total Object Head-- 11 :				10,48,291	0	0	0	10,48,291	10,48,291
					(13) Office Expenses	General-Voted	2372	Voucher	32,775	0	0	0	32,775	32,775
					Total Object Head-- 13 :				32,775	0	0	0	32,775	32,775
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	663	Voucher	8,500	0	0	0	8,500	8,500
					Total Object Head-- 20 :				8,500	0	0	0	8,500	8,500
					Total Sub Head :				14,96,566	0	0	0	14,96,566	14,96,566
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	922	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
					Total Object Head-- 1 :				2,04,000	0	0	0	2,04,000	2,04,000
					(11) Travel Expenses	General-Voted	2540	Voucher	4,93,934	0	0	0	4,93,934	4,93,934
					Total Object Head-- 11 :				4,93,934	0	0	0	4,93,934	4,93,934
					(13) Office Expenses	General-Voted	2585	Voucher	1,03,598	0	0	0	1,03,598	1,03,598
					Total Object Head-- 13 :				1,03,598	0	0	0	1,03,598	1,03,598
					20. Hospitality Expenses/ Other Administrative Expenses	General-Voted	2584	Voucher	34,000	0	0	0	34,000	34,000
					Total Object Head-- 20 :				34,000	0	0	0	34,000	34,000
					Total Sub Head :				8,35,532	0	0	0	8,35,532	8,35,532
			(10) Opposition Chief	0	1. Salaries, Sumtuary	General-Voted	688	Voucher	2,04,000	0	0	0	2,04,000	2,04,000

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

Page No.

38

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance				2,04,000	0	0	0	2,04,000	2,04,000
					11. Travel Expenses,Conveyance Allowances	General-Voted	1256	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted	2370	Voucher	80,000	0	0	0	80,000	80,000
					Total Object Head-- 11 :				1,80,000	0	0	0	1,80,000	1,80,000
					13. Office Expenses	General-Voted	2587	Voucher	50,913	0	0	0	50,913	50,913
					Total Object Head-- 13 :				50,913	0	0	0	50,913	50,913
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	2586	Voucher	8,500	0	0	0	8,500	8,500
					Total Object Head-- 20 :				8,500	0	0	0	8,500	8,500
					Total Sub Head :				4,43,413	0	0	0	4,43,413	4,43,413
					Total Minor Head 101 :				1,25,09,605	0	0	0	1,25,09,605	1,25,09,605
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1	Voucher	3,94,420	2,000	0	6,600	3,85,820	3,92,420
						General-Voted	2	Voucher	5,75,625	0	1,43,840	0	4,31,785	5,75,625
						General-Voted	2634	Voucher	2,27,649	0	0	0	2,27,649	2,27,649
						General-Voted	3	Voucher	24,09,255	0	2,41,760	1,000	21,66,495	24,09,255
						General-Voted	4	Voucher	47,82,915	51,656	4,64,790	1,34,200	41,32,269	47,31,259
						General-Voted	5	Voucher	68,16,640	58,000	0	2,86,000	64,72,640	67,58,640
						General-Voted	6	Voucher	32,750	1,000	0	0	31,750	31,750
						General-Voted	7	Voucher	58,71,020	18,625	6,00,500	82,400	51,69,495	58,52,395
						General-Voted	8	Voucher	42,22,435	18,000	0	94,600	41,09,835	42,04,435
					Total Object Head-- 1 :				2,53,32,709	1,49,281	14,50,890	6,04,800	2,31,27,738	2,51,83,428

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

Page No.

39

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	02. Wages	General-Voted	1105	Voucher	18,80,220	0	0	0	18,80,220	18,80,220
						General-Voted	2072	Voucher	77,820	0	0	0	77,820	77,820
						General-Voted	2073	Voucher	25,200	0	0	0	25,200	25,200
						General-Voted	659	Voucher	8,85,900	0	0	0	8,85,900	8,85,900
						General-Voted	661	Voucher	42,000	0	0	0	42,000	42,000
Total Object Head-- 2 :									29,11,140	0	0	0	29,11,140	29,11,140
					06.Medical Treatment	General-Voted	1566	Voucher	69,647	0	0	0	69,647	69,647
						General-Voted	1567	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1568	Voucher	17,654	0	0	0	17,654	17,654
						General-Voted	1569	Voucher	5,442	0	0	0	5,442	5,442
						General-Voted	1605	Voucher	1,39,703	0	0	0	1,39,703	1,39,703
						General-Voted	2373	Voucher	7,50,000	0	0	0	7,50,000	7,50,000
						General-Voted	2375	Voucher	50,930	0	0	0	50,930	50,930
						General-Voted	656	Voucher	8,851	0	0	0	8,851	8,851
						General-Voted	657	Voucher	34,388	0	0	0	34,388	34,388
Total Object Head-- 6 :									12,26,615	0	0	0	12,26,615	12,26,615
					(11) Travel Expenses	General-Voted	1740	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	2374	Voucher	2,02,136	0	0	0	2,02,136	2,02,136
						General-Voted	2533	Voucher	4,80,000	0	0	0	4,80,000	4,80,000
						General-Voted	2583	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
						General-Voted	653	Voucher	3,50,000	0	0	0	3,50,000	3,50,000
						General-Voted	654	Voucher	2,90,000	0	0	0	2,90,000	2,90,000
						General-Voted	655	Voucher	2,00,000	0	0	0	2,00,000	2,00,000

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

Page No.

40

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	658	Voucher	2,83,056	0	0	0	2,83,056	2,83,056
Total Object Head-- 11 :									21,35,192	0	0	0	21,35,192	21,35,192
					(13) Office Expenses	General-Voted	1103	Voucher	14,678	0	0	0	14,678	14,678
						General-Voted	1104	Voucher	14,628	0	0	0	14,628	14,628
						General-Voted	1106	Voucher	13,874	0	0	0	13,874	13,874
						General-Voted	1107	Voucher	16,896	0	0	0	16,896	16,896
						General-Voted	1108	Voucher	18,193	0	0	0	18,193	18,193
						General-Voted	1109	Voucher	17,224	0	0	0	17,224	17,224
						General-Voted	1110	Voucher	18,651	0	0	0	18,651	18,651
						General-Voted	1571	Voucher	2,49,700	0	0	0	2,49,700	2,49,700
						General-Voted	1572	Voucher	46,500	0	0	0	46,500	46,500
						General-Voted	1573	Voucher	8,505	0	0	0	8,505	8,505
						General-Voted	2071	Voucher	24,350	0	0	0	24,350	24,350
Total Object Head-- 13 :									4,43,199	0	0	0	4,43,199	4,43,199
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1570	Voucher	18,776	0	0	0	18,776	18,776
						General-Voted	2069	Voucher	19,63,458	0	0	0	19,63,458	19,63,458
						General-Voted	2070	Voucher	13,07,124	0	0	0	13,07,124	13,07,124
						General-Voted	2074	Voucher	9,285	0	0	0	9,285	9,285
						General-Voted	664	Voucher	51,628	0	0	0	51,628	51,628
						General-Voted	924	Voucher	18,940	0	0	0	18,940	18,940
Total Object Head-- 20 :									33,69,211	0	0	0	33,69,211	33,69,211
					27. Minor Works/Maintenance	General-Voted	923	Voucher	7,70,000	0	0	0	7,70,000	7,70,000

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance				7,70,000	0	0	0	7,70,000	7,70,000
					28. Payment For Professional And Special	General-Voted	660	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						General-Voted	662	Voucher	1,90,000	0	0	0	1,90,000	1,90,000
					Total Object Head-- 27 :				7,70,000	0	0	0	7,70,000	7,70,000
					Total Object Head-- 28 :				4,90,000	0	0	0	4,90,000	4,90,000
					Total Sub Head :				3,66,78,066	1,49,281	14,50,890	6,04,800	3,44,73,095	3,65,28,785
			(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	2534	Voucher	75,756	0	0	0	75,756	75,756
						General-Voted	2535	Voucher	8,23,050	0	0	0	8,23,050	8,23,050
					Total Object Head-- 13 :				8,98,806	0	0	0	8,98,806	8,98,806
					Total Sub Head :				8,98,806	0	0	0	8,98,806	8,98,806
					Total Minor Head 103 :				3,75,76,872	1,49,281	14,50,890	6,04,800	3,53,71,901	3,74,27,591
					Total Sub Major Head 2 :				5,00,86,477	1,49,281	14,50,890	6,04,800	4,78,81,506	4,99,37,196
					Total Major Head 2011 :				5,00,86,477	1,49,281	14,50,890	6,04,800	4,78,81,506	4,99,37,196
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	106	Voucher	38,552	1,000	0	2,200	35,352	37,552
						General-Voted	107	Voucher	56,200	0	0	0	56,200	56,200
						General-Voted	1077	Voucher	25,027	0	0	0	25,027	25,027
						General-Voted	108	Voucher	1,16,350	0	9,160	0	1,07,190	1,16,350
						General-Voted	109	Voucher	25,87,105	4,500	3,31,680	17,600	22,33,325	25,82,605
						General-Voted	110	Voucher	9,330	0	0	0	9,330	9,330
						General-Voted	111	Voucher	36,57,835	10,000	0	81,400	35,66,435	36,47,835
						General-Voted	2554	Voucher	25,220	0	0	0	25,220	25,220

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

Page No.

42

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	98	Voucher	2,395	0	0	0	2,395	2,395
Total Object Head-- 1 :									65,18,014	15,500	3,40,840	1,01,200	60,60,474	65,02,514
02. Wages					General-Voted	1896	Voucher	83,641	0	0	0	83,641	83,641	
					General-Voted	505	Voucher	1,14,359	0	0	0	1,14,359	1,14,359	
Total Object Head-- 2 :									1,98,000	0	0	0	1,98,000	1,98,000
03. Overtime Allowance					General-Voted	1578	Voucher	19,453	0	0	0	19,453	19,453	
					General-Voted	1936	Voucher	1,75,012	0	0	0	1,75,012	1,75,012	
					General-Voted	1982	Voucher	3,89,294	0	0	0	3,89,294	3,89,294	
Total Object Head-- 3 :									5,83,759	0	0	0	5,83,759	5,83,759
06.Medical Treatment					General-Voted	1250	Voucher	6,75,000	0	0	0	6,75,000	6,75,000	
					General-Voted	1577	Voucher	38,932	0	0	0	38,932	38,932	
Total Object Head-- 6 :									7,13,932	0	0	0	7,13,932	7,13,932
27. Minor Works/Maintenance					General-Voted	1254	Voucher	1,50,403	0	0	0	1,50,403	1,50,403	
					General-Voted	1695	Voucher	2,66,798	0	0	0	2,66,798	2,66,798	
					General-Voted	1738	Voucher	1,65,259	0	0	0	1,65,259	1,65,259	
					General-Voted	1895	Voucher	2,04,506	0	0	0	2,04,506	2,04,506	
Total Object Head-- 27 :									7,86,966	0	0	0	7,86,966	7,86,966
Total Sub Head :									88,00,671	15,500	3,40,840	1,01,200	83,43,131	87,85,171
Total Minor Head 103 :									88,00,671	15,500	3,40,840	1,01,200	83,43,131	87,85,171
Total Sub Major Head 0 :									88,00,671	15,500	3,40,840	1,01,200	83,43,131	87,85,171

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

Page No.

43

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total Major Head						2058 :				88,00,671	15,500	3,40,840	1,01,200	83,43,131	87,85,171
Total of Month :									5,88,87,148	1,64,781	17,91,730	7,06,000	5,62,24,637	5,87,22,367	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1429	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1430	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1431	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1432	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1433	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
						General-Voted	1439	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
						General-Voted	1456	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
						General-Voted	1521	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1523	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1525	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1527	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1528	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
						General-Voted	1699	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1700	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1820	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	1821	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	

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

Page No.

44

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1872	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1873	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2170	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2171	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2172	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2173	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2199	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2848	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2849	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	435	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	499	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	500	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	501	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	502	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	503	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	505	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	507	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	508	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	510	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	511	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	512	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	513	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	514	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	515	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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

Page No.

45

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	515		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	516	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	517	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	518	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	519	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	520	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	521	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						Total Object Head-- 1 :			89,64,000	0	0	0	89,64,000	89,64,000
					06. Medical Treatment	General-Voted	1701	Voucher	3,45,078	0	0	0	3,45,078	3,45,078
						General-Voted	506	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
						Total Object Head-- 6 :			4,57,578	0	0	0	4,57,578	4,57,578
					(11) Travel Expenses	General-Voted	1434	Voucher	62,188	0	0	0	62,188	62,188
						General-Voted	1435	Voucher	1,88,618	0	0	0	1,88,618	1,88,618
						General-Voted	1436	Voucher	34,854	0	0	0	34,854	34,854
						General-Voted	1437	Voucher	96,850	0	0	0	96,850	96,850
						General-Voted	1438	Voucher	80,312	0	0	0	80,312	80,312
						General-Voted	1440	Voucher	62,188	0	0	0	62,188	62,188
						General-Voted	1441	Voucher	34,854	0	0	0	34,854	34,854
						General-Voted	1442	Voucher	34,854	0	0	0	34,854	34,854
						General-Voted	1443	Voucher	34,854	0	0	0	34,854	34,854
						General-Voted	1445	Voucher	97,042	0	0	0	97,042	97,042
						General-Voted	1447	Voucher	62,188	0	0	0	62,188	62,188
						General-Voted	1449	Voucher	62,188	0	0	0	62,188	62,188

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

Page No.

46

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1450	Voucher	97,042	0	0	0	97,042	97,042
						General-Voted	1452	Voucher	33,696	0	0	0	33,696	33,696
						General-Voted	1453	Voucher	62,188	0	0	0	62,188	62,188
						General-Voted	1454	Voucher	38,807	0	0	0	38,807	38,807
						General-Voted	1455	Voucher	1,32,113	0	0	0	1,32,113	1,32,113
						General-Voted	1579	Voucher	87,208	0	0	0	87,208	87,208
						General-Voted	1687	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1688	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1689	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1690	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1691	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1692	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1693	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1694	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1695	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1696	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1702	Voucher	97,042	0	0	0	97,042	97,042
						General-Voted	1703	Voucher	1,91,440	0	0	0	1,91,440	1,91,440
						General-Voted	1824	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1826	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1827	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1828	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1829	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1830	Voucher						

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

Page No.

47

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1830		1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1831	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1832	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1874	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1876	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1877	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1881	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1884	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1886	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1889	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1891	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1894	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	2051	Challan	-50,000	0	0	0	-50,000	-50,000
						General-Voted	2052	Challan	-1,80,000	0	0	0	-1,80,000	-1,80,000
						General-Voted	2174	Voucher	75,288	0	0	0	75,288	75,288
						General-Voted	2175	Voucher	86,771	0	0	0	86,771	86,771
						General-Voted	2176	Voucher	1,01,697	0	0	0	1,01,697	1,01,697
						General-Voted	2218	Voucher	34,854	0	0	0	34,854	34,854
						General-Voted	2220	Voucher	1,42,668	0	0	0	1,42,668	1,42,668
						General-Voted	2221	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2224	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2226	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2228	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2230	Voucher						

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

Page No.

48

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	2230		1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2233	Voucher	34,854	0	0	0	34,854	34,854
						General-Voted	2412	Voucher	83,453	0	0	0	83,453	83,453
						General-Voted	2414	Voucher	15,345	0	0	0	15,345	15,345
						General-Voted	2415	Voucher	30,420	0	0	0	30,420	30,420
						General-Voted	2416	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2419	Voucher	1,45,488	0	0	0	1,45,488	1,45,488
						General-Voted	2602	Voucher	1,52,442	0	0	0	1,52,442	1,52,442
						General-Voted	2630	Voucher	1,08,834	0	0	0	1,08,834	1,08,834
						General-Voted	2631	Voucher	34,854	0	0	0	34,854	34,854
						General-Voted	2632	Voucher	1,28,301	0	0	0	1,28,301	1,28,301
						General-Voted	2633	Voucher	1,28,595	0	0	0	1,28,595	1,28,595
						General-Voted	2634	Voucher	1,27,482	0	0	0	1,27,482	1,27,482
						General-Voted	2766	Voucher	1,34,005	0	0	0	1,34,005	1,34,005
						General-Voted	2768	Voucher	75,288	0	0	0	75,288	75,288
						General-Voted	2769	Voucher	1,28,295	0	0	0	1,28,295	1,28,295
						General-Voted	2788	Voucher	82,007	0	0	0	82,007	82,007
						General-Voted	2850	Voucher	1,17,838	0	0	0	1,17,838	1,17,838
						General-Voted	2851	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	2852	Voucher	34,854	0	0	0	34,854	34,854
Total Object Head-- 11 :									91,24,159	0	0	0	91,24,159	91,24,159
Total Sub Head :									1,85,45,737	0	0	0	1,85,45,737	1,85,45,737
			(02) Speaker And Deputy	0	01.Salaries	General-Charged	1698	Voucher	2,05,000	0	0	0	2,05,000	2,05,000

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

Page No.

49

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2011	02	101	(02) Speaker And Deputy Speaker	01.Salaries	General-Charged		509	Voucher	2,03,000	0	0	0	2,03,000	2,03,000				
									Total Object Head-- I :	4,08,000	0	0	0	4,08,000	4,08,000			
									(11) Travel Expenses	General-Charged	1451	Voucher	3,43,266	0	0	3,43,266	3,43,266	
										General-Charged	1835	Voucher	1,50,000	0	0	1,50,000	1,50,000	
									Total Object Head-- II :	4,93,266	0	0	0	4,93,266	4,93,266			
									(13) Office Expenses	General-Charged	2190	Voucher	30,932	0	0	30,932	30,932	
										General-Charged	2598	Voucher	6,24,600	0	0	6,24,600	6,24,600	
									Total Object Head-- I3 :	6,55,532	0	0	0	6,55,532	6,55,532			
									Total Sub Head :	15,56,798	0	0	0	15,56,798	15,56,798			
									(03) Discretionary Grant By Speaker/Deputy Speaker	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	2189	Voucher	8,500	0	0	8,500	8,500
										General-Voted	2599	Voucher	2,04,000	0	0	2,04,000	2,04,000	
									Total Object Head-- 20 :	2,12,500	0	0	0	2,12,500	2,12,500			
									Total Sub Head :	2,12,500	0	0	0	2,12,500	2,12,500			
									(04) Chief Whip And Deputy Chief Whip	(01) Salaries	General-Voted	1519	Voucher	2,03,000	0	0	2,03,000	2,03,000
										General-Voted	522	Voucher	2,04,000	0	0	2,04,000	2,04,000	
									Total Object Head-- I :	4,07,000	0	0	0	4,07,000	4,07,000			
									(13) Office Expenses	General-Voted	1426	Voucher	32,775	0	0	32,775	32,775	
										General-Voted	2198	Voucher	32,775	0	0	32,775	32,775	
									Total Object Head-- I3 :	65,550	0	0	0	65,550	65,550			
									20.Hospitality Expenses/Other	General-Voted	1427	Voucher	8,500	0	0	8,500	8,500	

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

Page No.

50

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	2193	Voucher	8,500	0	0	0	8,500	8,500			
									Total Object Head-- 20 :	17,000	0	0	0	17,000	17,000		
									Total Sub Head :	4,89,550	0	0	0	4,89,550	4,89,550		
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	1697	Voucher	2,04,000	0	0	0	2,04,000	2,04,000			
									Total Object Head-- 1 :	2,04,000	0	0	0	2,04,000	2,04,000		
					(11) Travel Expenses	General-Voted	2847	Voucher	1,33,224	0	0	0	1,33,224	1,33,224			
									Total Object Head-- 11 :	1,33,224	0	0	0	1,33,224	1,33,224		
									Total Sub Head :	3,37,224	0	0	0	3,37,224	3,37,224		
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	504	Voucher	2,04,000	0	0	0	2,04,000	2,04,000			
									Total Object Head-- 1 :	2,04,000	0	0	0	2,04,000	2,04,000		
					13. Office Expenses	General-Voted	2194	Voucher	50,933	0	0	0	50,933	50,933			
									Total Object Head-- 13 :	50,933	0	0	0	50,933	50,933		
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	2195	Voucher	8,500	0	0	0	8,500	8,500			
									Total Object Head-- 20 :	8,500	0	0	0	8,500	8,500		
									Total Sub Head :	2,63,433	0	0	0	2,63,433	2,63,433		
									Total Minor Head 101 :	2,14,05,242	0	0	0	2,14,05,242	2,14,05,242		
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1742	Voucher	75,914	0	0	0	75,914	75,914			
									General-Voted	1743	Voucher	25,860	0	0	0	25,860	25,860
									General-Voted	194	Voucher	5,88,875	0	1,34,090	0	4,54,785	5,88,875

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

Page No.

51

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	195	Voucher	24,68,980	0	2,69,340	1,000	21,98,640	24,68,980
						General-Voted	196	Voucher	33,750	1,000	0	0	32,750	32,750
						General-Voted	197	Voucher	323	0	0	0	323	323
						General-Voted	198	Voucher	4,75,239	0	0	0	4,75,239	4,75,239
						General-Voted	199	Voucher	3,46,364	0	0	0	3,46,364	3,46,364
						General-Voted	204	Voucher	1,27,571	0	0	0	1,27,571	1,27,571
						General-Voted	205	Voucher	81,037	0	0	0	81,037	81,037
						General-Voted	208	Voucher	49,14,450	49,500	4,65,660	1,34,200	42,65,090	48,64,950
						General-Voted	211	Voucher	60,12,765	16,000	6,20,430	82,400	52,93,935	59,96,765
						General-Voted	213	Voucher	2,19,620	0	0	0	2,19,620	2,19,620
						General-Voted	215	Voucher	3,45,220	2,000	0	6,600	3,36,620	3,43,220
						General-Voted	217	Voucher	70,00,570	58,000	0	2,86,000	66,56,570	69,42,570
						General-Voted	220	Voucher	43,38,865	18,000	0	94,600	42,26,265	43,20,865
						General-Voted	2204	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	2205	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	2206	Voucher	77,000	0	0	0	77,000	77,000
						General-Voted	2207	Voucher	28,000	0	0	0	28,000	28,000
						General-Voted	493	Voucher	1,94,000	0	0	0	1,94,000	1,94,000
Total Object Head-- I :									2,73,68,403	1,44,500	14,89,520	6,04,800	2,51,29,583	2,72,23,903
				02. Wages		General-Voted	1533	Voucher	53,939	0	0	0	53,939	53,939
						General-Voted	2183	Voucher	26,176	0	0	0	26,176	26,176
						General-Voted	2191	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	2404	Voucher	16,800	0	0	0	16,800	16,800

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

Page No.

52

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	02. Wages	General-Voted	494	Voucher	9,33,100	0	0	0	9,33,100	9,33,100
						General-Voted	495	Voucher	3,75,139	0	0	0	3,75,139	3,75,139
						General-Voted	496	Voucher	18,80,220	0	0	0	18,80,220	18,80,220
						General-Voted	497	Voucher	42,000	0	0	0	42,000	42,000
						General-Voted	498	Voucher	9,102	0	0	0	9,102	9,102
Total Object Head-- 2 :									33,44,876	0	0	0	33,44,876	33,44,876
					06.Medical Treatment	General-Voted	1414	Voucher	16,501	0	0	0	16,501	16,501
						General-Voted	1415	Voucher	8,707	0	0	0	8,707	8,707
						General-Voted	1416	Voucher	14,827	0	0	0	14,827	14,827
						General-Voted	1417	Voucher	42,238	0	0	0	42,238	42,238
						General-Voted	1418	Voucher	3,600	0	0	0	3,600	3,600
						General-Voted	2027	Challan	-89,311	0	0	0	-89,311	-89,311
						General-Voted	2177	Voucher	75,000	0	0	0	75,000	75,000
						General-Voted	2208	Voucher	92,963	0	0	0	92,963	92,963
						General-Voted	2372	Challan	-20,000	0	0	0	-20,000	-20,000
Total Object Head-- 6 :									1,44,525	0	0	0	1,44,525	1,44,525
					(11) Travel Expenses	General-Voted	1419	Voucher	1,43,592	0	0	0	1,43,592	1,43,592
						General-Voted	1420	Voucher	1,43,592	0	0	0	1,43,592	1,43,592
						General-Voted	1421	Voucher	1,04,546	0	0	0	1,04,546	1,04,546
						General-Voted	1422	Voucher	1,04,116	0	0	0	1,04,116	1,04,116
						General-Voted	1566	Voucher	2,08,886	0	0	0	2,08,886	2,08,886
						General-Voted	1570	Voucher	2,08,886	0	0	0	2,08,886	2,08,886
						General-Voted	1572	Voucher	2,31,966	0	0	0	2,31,966	2,31,966

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

Page No.

53

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	1573	Voucher	2,31,966	0	0	0	2,31,966	2,31,966
						General-Voted	1574	Voucher	2,31,966	0	0	0	2,31,966	2,31,966
						General-Voted	1575	Voucher	2,31,966	0	0	0	2,31,966	2,31,966
						General-Voted	1686	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted	1809	Voucher	3,74,600	0	0	0	3,74,600	3,74,600
						General-Voted	1810	Voucher	3,75,690	0	0	0	3,75,690	3,75,690
						General-Voted	1811	Voucher	1,99,466	0	0	0	1,99,466	1,99,466
						General-Voted	1812	Voucher	2,08,886	0	0	0	2,08,886	2,08,886
						General-Voted	1834	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	1993	Voucher	14,880	0	0	0	14,880	14,880
						General-Voted	1994	Voucher	1,00,720	0	0	0	1,00,720	1,00,720
						General-Voted	1995	Voucher	14,880	0	0	0	14,880	14,880
						General-Voted	1996	Voucher	64,700	0	0	0	64,700	64,700
						General-Voted	1997	Voucher	64,700	0	0	0	64,700	64,700
						General-Voted	2178	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	2179	Voucher	3,90,000	0	0	0	3,90,000	3,90,000
						General-Voted	2180	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	2181	Voucher	2,40,000	0	0	0	2,40,000	2,40,000
						General-Voted	2182	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted	2184	Voucher	5,33,974	0	0	0	5,33,974	5,33,974
						General-Voted	2185	Voucher	1,76,467	0	0	0	1,76,467	1,76,467
						General-Voted	2371	Challan	-80,000	0	0	0	-80,000	-80,000
						General-Voted	2398	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted	2595	Voucher						

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

Page No.

54

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	2595		69,321	0	0	0	69,321	69,321	
						General-Voted	2596	Voucher	1,03,118	0	0	0	1,03,118	1,03,118	
						General-Voted	2597	Voucher	33,950	0	0	0	33,950	33,950	
						General-Voted	2770	Voucher	1,56,598	0	0	0	1,56,598	1,56,598	
						General-Voted	2771	Voucher	8,170	0	0	0	8,170	8,170	
						General-Voted	2772	Voucher	2,08,389	0	0	0	2,08,389	2,08,389	
						General-Voted	2773	Voucher	1,40,900	0	0	0	1,40,900	1,40,900	
						General-Voted	2774	Voucher	1,40,900	0	0	0	1,40,900	1,40,900	
						General-Voted	2775	Voucher	1,94,449	0	0	0	1,94,449	1,94,449	
						General-Voted	2776	Voucher	1,22,146	0	0	0	1,22,146	1,22,146	
						General-Voted	2777	Voucher	2,15,472	0	0	0	2,15,472	2,15,472	
						General-Voted	2778	Voucher	1,58,578	0	0	0	1,58,578	1,58,578	
						General-Voted	2779	Voucher	64,959	0	0	0	64,959	64,959	
						General-Voted	2780	Voucher	63,449	0	0	0	63,449	63,449	
						General-Voted	2781	Voucher	64,449	0	0	0	64,449	64,449	
						General-Voted	2782	Voucher	2,21,229	0	0	0	2,21,229	2,21,229	
						General-Voted	2783	Voucher	4,43,199	0	0	0	4,43,199	4,43,199	
						General-Voted	2784	Voucher	17,770	0	0	0	17,770	17,770	
						General-Voted	2785	Voucher	64,547	0	0	0	64,547	64,547	
						General-Voted	2786	Voucher	1,13,281	0	0	0	1,13,281	1,13,281	
						General-Voted	2787	Voucher	4,564	0	0	0	4,564	4,564	
						General-Voted	2846	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
Total Object Head-- II :									94,49,883	0	0	0	94,49,883	94,49,883	

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

Page No.

55

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	1423	Voucher	8,80,046	0	0	0	8,80,046	8,80,046
						General-Voted	1425	Voucher	3,66,034	0	0	0	3,66,034	3,66,034
						General-Voted	1534	Voucher	19,319	0	0	0	19,319	19,319
						General-Voted	1535	Voucher	1,21,674	0	0	0	1,21,674	1,21,674
						General-Voted	1536	Voucher	19,943	0	0	0	19,943	19,943
						General-Voted	1537	Voucher	19,985	0	0	0	19,985	19,985
						General-Voted	1538	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	1539	Voucher	9,301	0	0	0	9,301	9,301
						General-Voted	1576	Voucher	8,49,600	0	0	0	8,49,600	8,49,600
						General-Voted	1577	Voucher	8,49,600	0	0	0	8,49,600	8,49,600
						General-Voted	1578	Voucher	8,49,600	0	0	0	8,49,600	8,49,600
						General-Voted	1807	Voucher	58,407	0	0	0	58,407	58,407
						General-Voted	1808	Voucher	72,450	0	0	0	72,450	72,450
						General-Voted	1815	Voucher	35,552	0	0	0	35,552	35,552
						General-Voted	1816	Voucher	2,08,520	0	0	0	2,08,520	2,08,520
						General-Voted	1818	Voucher	2,04,980	0	0	0	2,04,980	2,04,980
						General-Voted	2186	Voucher	79,413	0	0	0	79,413	79,413
						General-Voted	2187	Voucher	6,919	0	0	0	6,919	6,919
						General-Voted	2188	Voucher	13,155	0	0	0	13,155	13,155
						General-Voted	2192	Voucher	8,095	0	0	0	8,095	8,095
						General-Voted	2196	Voucher	49,903	0	0	0	49,903	49,903
						General-Voted	2197	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2402	Voucher	15,345	0	0	0	15,345	15,345
						General-Voted	2405	Voucher						

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

Page No.

56

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	2405		19,308	0	0	0	19,308	19,308
						General-Voted	2406	Voucher	18,807	0	0	0	18,807	18,807
						General-Voted	2407	Voucher	19,470	0	0	0	19,470	19,470
						General-Voted	2408	Voucher	18,762	0	0	0	18,762	18,762
						General-Voted	2409	Voucher	15,492	0	0	0	15,492	15,492
						General-Voted	2410	Voucher	18,799	0	0	0	18,799	18,799
						General-Voted	2492	Voucher	8,00,932	0	0	0	8,00,932	8,00,932
						General-Voted	2550	Voucher	3,21,000	0	0	0	3,21,000	3,21,000
						General-Voted	2551	Voucher	5,15,000	0	0	0	5,15,000	5,15,000
						General-Voted	2552	Voucher	11,396	0	0	0	11,396	11,396
						General-Voted	2601	Voucher	19,664	0	0	0	19,664	19,664
						General-Voted	2789	Voucher	19,860	0	0	0	19,860	19,860
Total Object Head-- 13 :									65,42,331	0	0	0	65,42,331	65,42,331
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1428	Voucher	1,79,200	0	0	0	1,79,200	1,79,200
						General-Voted	2212	Voucher	1,40,648	0	0	0	1,40,648	1,40,648
						General-Voted	2214	Voucher	40,576	0	0	0	40,576	40,576
						General-Voted	2553	Voucher	1,43,072	0	0	0	1,43,072	1,43,072
						General-Voted	2600	Voucher	60,325	0	0	0	60,325	60,325
Total Object Head-- 20 :									5,63,821	0	0	0	5,63,821	5,63,821
					27. Minor Works/Maintenance	General-Voted	1813	Voucher	3,61,400	0	0	0	3,61,400	3,61,400
						General-Voted	1814	Voucher	85,500	0	0	0	85,500	85,500
Total Object Head-- 27 :									4,46,900	0	0	0	4,46,900	4,46,900

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

Page No.

57

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									4,78,60,739	1,44,500	14,89,520	6,04,800	4,56,21,919	4,77,16,239
2011	02	103	(01) Secretariat Establishment											
			(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	1424	Voucher	1,08,324	0	0	0	1,08,324	1,08,324
Total Object Head-- 13 :									1,08,324	0	0	0	1,08,324	1,08,324
Total Sub Head :									1,08,324	0	0	0	1,08,324	1,08,324
Total Minor Head 103 :									4,79,69,063	1,44,500	14,89,520	6,04,800	4,57,30,243	4,78,24,563
Total Sub Major Head 2 :									6,93,74,305	1,44,500	14,89,520	6,04,800	6,71,35,485	6,92,29,805
Total Major Head 2011 :									6,93,74,305	1,44,500	14,89,520	6,04,800	6,71,35,485	6,92,29,805
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	180	Voucher	38,11,205	11,000	0	83,600	37,16,605	38,00,205
						General-Voted	181	Voucher	26,60,435	4,500	3,34,410	17,600	23,03,925	26,55,935
						General-Voted	182	Voucher	1,19,725	0	9,430	0	1,10,295	1,19,725
						General-Voted	183	Voucher	56,200	0	0	0	56,200	56,200
						General-Voted	2105	Voucher	49,000	0	0	0	49,000	49,000
Total Object Head-- 1 :									66,96,565	15,500	3,43,840	1,01,200	62,36,025	66,81,065
					02. Wages	General-Voted	1540	Voucher	1,74,000	0	0	0	1,74,000	1,74,000
						General-Voted	1541	Voucher	12,000	0	0	0	12,000	12,000
						General-Voted	1748	Voucher	36,000	0	0	0	36,000	36,000
						General-Voted	1790	Voucher	18,920	0	0	0	18,920	18,920
Total Object Head-- 2 :									2,40,920	0	0	0	2,40,920	2,40,920
					06. Medical Treatment	General-Voted	1612	Voucher	1,55,676	0	0	0	1,55,676	1,55,676
						General-Voted	1613	Voucher	42,349	0	0	0	42,349	42,349

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	06. Medical Treatment	General-Voted		2698	Voucher	1,69,470	0	0	0	1,69,470	1,69,470				
					General-Voted		436	Voucher	14,767	0	0	0	14,767	14,767				
					Total Object Head-- 6 :				3,82,262	0	0	0	3,82,262	3,82,262				
				(11) Travel Expenses, Conveyance Allowances	General-Voted		2107	Voucher	3,184	0	0	0	3,184	3,184				
					General-Voted		2364	Challan	-4,114	0	0	0	-4,114	-4,114				
					General-Voted		2587	Voucher	8,534	0	0	0	8,534	8,534				
				Total Object Head-- 11 :				7,604	0	0	0	7,604	7,604					
				(13) Office Expenses	General-Voted		1747	Voucher	24,570	0	0	0	24,570	24,570				
					General-Voted		2524	Voucher	25,648	0	0	0	25,648	25,648				
					General-Voted		2527	Voucher	9,23,350	0	0	0	9,23,350	9,23,350				
				Total Object Head-- 13 :				9,73,568	0	0	0	9,73,568	9,73,568					
				Total Sub Head :									83,00,919	15,500	3,43,840	1,01,200	78,40,379	82,85,419
				(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted		2354	Voucher	4,10,020	0	0	0	4,10,020	4,10,020		
							Total Object Head-- 21 :				4,10,020	0	0	0	4,10,020	4,10,020		
				Total Sub Head :									4,10,020	0	0	0	4,10,020	4,10,020
(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted		2355	Voucher	2,93,850	0	0	0	2,93,850	2,93,850						
			Total Object Head-- 21 :				2,93,850	0	0	0	2,93,850	2,93,850						
Total Sub Head :									2,93,850	0	0	0	2,93,850	2,93,850				
Total Minor Head 103 :									90,04,789	15,500	3,43,840	1,01,200	85,44,249	89,89,289				
Total Sub Major Head 0 :									90,04,789	15,500	3,43,840	1,01,200	85,44,249	89,89,289				

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

Page No.

59

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Major Head	2058 :			90,04,789	15,500	3,43,840	1,01,200	85,44,249	89,89,289
					Total of Month :				7,83,79,094	1,60,000	18,33,360	7,06,000	7,56,79,734	7,82,19,094

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1001	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1002	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1003	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1004	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1005	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1006	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1007	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1008	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1009	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1010	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1011	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1012	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1013	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1014	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1016	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1017	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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

Page No.

60

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1018	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1019	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1020	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1021	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1022	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1024	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1025	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1026	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1027	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1304	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1305	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1419	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1420	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1421	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1517	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1518	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1558	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1807	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1810	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1900	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1926	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1927	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted	990	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	991	Voucher						

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

Page No.

61

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	991		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	992	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	994	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	996	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	997	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	998	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	999	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						Total Object Head-- 1 :			92,10,000	0	0	0	92,10,000	92,10,000
					06. Medical Treatment	General-Voted	2154	Voucher	4,69,941	0	0	0	4,69,941	4,69,941
						Total Object Head-- 6 :			4,69,941	0	0	0	4,69,941	4,69,941
					(11) Travel Expenses	General-Voted	1028	Voucher	1,34,005	0	0	0	1,34,005	1,34,005
						General-Voted	1029	Voucher	1,18,838	0	0	0	1,18,838	1,18,838
						General-Voted	1030	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1031	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1037	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1038	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1039	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1040	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1041	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1042	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1043	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1044	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1045	Voucher	1,70,000	0	0	0	1,70,000	1,70,000

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

Page No.

62

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1046	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1047	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	1048	Voucher	40,922	0	0	0	40,922	40,922
						General-Voted	1426	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1427	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1459	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1460	Voucher	62,188	0	0	0	62,188	62,188
						General-Voted	1461	Voucher	66,140	0	0	0	66,140	66,140
						General-Voted	1462	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1463	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1464	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1465	Voucher	1,18,688	0	0	0	1,18,688	1,18,688
						General-Voted	1467	Voucher	66,140	0	0	0	66,140	66,140
						General-Voted	1468	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1469	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1470	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1471	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1472	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1473	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1474	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1475	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1476	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1559	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1560	Voucher						

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

Page No.

63

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1560		80,312	0	0	0	80,312	80,312
						General-Voted	1561	Voucher	1,01,947	0	0	0	1,01,947	1,01,947
						General-Voted	1562	Voucher	38,490	0	0	0	38,490	38,490
						General-Voted	1563	Voucher	53,159	0	0	0	53,159	53,159
						General-Voted	1903	Voucher	95,995	0	0	0	95,995	95,995
						General-Voted	2155	Voucher	1,17,838	0	0	0	1,17,838	1,17,838
						General-Voted	2156	Voucher	8,17,589	0	0	0	8,17,589	8,17,589
						General-Voted	2157	Voucher	34,854	0	0	0	34,854	34,854
						General-Voted	2457	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	2458	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	2459	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	2460	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	2690	Voucher	45,006	0	0	0	45,006	45,006
						General-Voted	2757	Voucher	1,46,825	0	0	0	1,46,825	1,46,825
						General-Voted	2758	Voucher	1,46,825	0	0	0	1,46,825	1,46,825
						General-Voted	2759	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	2760	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2761	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2762	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2763	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
Total Object Head-- 11 :									83,65,761	0	0	0	83,65,761	83,65,761
Total Sub Head :									1,80,45,702	0	0	0	1,80,45,702	1,80,45,702
			(02) Speaker And Deputy	0	01.Salaries	General-Charged	1015	Voucher	2,05,000	0	0	0	2,05,000	2,05,000

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

Page No.

64

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2011	02	101	(02) Speaker And Deputy Speaker	01.Salaries	General-Charged		995	Voucher	2,03,000	0	0	0	2,03,000	2,03,000	
									Total Object Head-- 1 :	4,08,000	0	0	0	4,08,000	4,08,000
				(11) Travel Expenses	General-Charged		1901	Voucher	1,09,215	0	0	0	1,09,215	1,09,215	
									Total Object Head-- 11 :	1,09,215	0	0	0	1,09,215	1,09,215
				(13) Office Expenses	General-Charged		1967	Voucher	30,392	0	0	0	30,392	30,392	
									Total Object Head-- 13 :	30,392	0	0	0	30,392	30,392
									Total Sub Head :	5,47,607	0	0	0	5,47,607	5,47,607
			(03) Discretionary Grant By Speaker/Deputy Speaker	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1966	Voucher	8,500	0	0	0	8,500	8,500	
									Total Object Head-- 20 :	8,500	0	0	0	8,500	8,500
									Total Sub Head :	8,500	0	0	0	8,500	8,500
			(04) Chief Whip And Deputy Chief Whip	(01) Salaries	General-Voted		1000	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	
					General-Voted		993	Voucher	2,03,000	0	0	0	2,03,000	2,03,000	
									Total Object Head-- 1 :	4,07,000	0	0	0	4,07,000	4,07,000
				(13) Office Expenses	General-Voted		1969	Voucher	1,51,075	0	0	0	1,51,075	1,51,075	
									Total Object Head-- 13 :	1,51,075	0	0	0	1,51,075	1,51,075
				20.Hospitality Expenses/Other Administrative Exoenses	General-Voted		1970	Voucher	25,500	0	0	0	25,500	25,500	
									Total Object Head-- 20 :	25,500	0	0	0	25,500	25,500
									Total Sub Head :	5,83,575	0	0	0	5,83,575	5,83,575
			(06) Leader Of	(01) Salaries	General-Voted		2153	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(06) Leader Of Opposition	0	(01) Salaries				2,04,000	0	0	0	2,04,000	2,04,000
					(11) Travel Expenses	General-Voted	1466	Voucher	1,59,651	0	0	0	1,59,651	1,59,651
					Total Object Head-- I :				1,59,651	0	0	0	1,59,651	1,59,651
					Total Object Head-- II :				1,59,651	0	0	0	1,59,651	1,59,651
					Total Sub Head :				3,63,651	0	0	0	3,63,651	3,63,651
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	1023	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
					Total Object Head-- I :				2,04,000	0	0	0	2,04,000	2,04,000
					13. Office Expenses	General-Voted	1973	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted	1975	Voucher	51,150	0	0	0	51,150	51,150
					Total Object Head-- 13 :				91,150	0	0	0	91,150	91,150
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	1976	Voucher	8,500	0	0	0	8,500	8,500
					Total Object Head-- 20 :				8,500	0	0	0	8,500	8,500
					Total Sub Head :				3,03,650	0	0	0	3,03,650	3,03,650
					Total Minor Head 101 :				1,98,52,685	0	0	0	1,98,52,685	1,98,52,685
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1111	Voucher	33,750	0	0	0	33,750	33,750
						General-Voted	1781	Voucher	4,34,880	0	0	0	4,34,880	4,34,880
						General-Voted	1782	Voucher	50,920	0	20,000	0	30,920	50,920
						General-Voted	1783	Voucher	20,880	0	0	0	20,880	20,880
						General-Voted	1784	Voucher	13,598	0	0	0	13,598	13,598
						General-Voted	1906	Voucher	2,380	0	0	0	2,380	2,380
						General-Voted	1951	Voucher	18,601	0	0	0	18,601	18,601

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

Page No.

66

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1952	Voucher	12,179	0	0	0	12,179	12,179
						General-Voted	1953	Voucher	30,132	0	0	0	30,132	30,132
						General-Voted	2483	Challan	-5,362	0	0	0	-5,362	-5,362
						General-Voted	2484	Challan	-5,362	0	0	0	-5,362	-5,362
						General-Voted	2485	Challan	-5,362	0	0	0	-5,362	-5,362
						General-Voted	2596	Challan	-29,600	0	0	0	-29,600	-29,600
						General-Voted	2597	Challan	-29,600	0	0	0	-29,600	-29,600
						General-Voted	2736	Voucher	7,266	0	0	0	7,266	7,266
						General-Voted	2737	Voucher	1,03,131	0	0	0	1,03,131	1,03,131
						General-Voted	2803	Voucher	68,870	0	0	0	68,870	68,870
						General-Voted	2812	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	2813	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	2814	Voucher	35,000	0	0	0	35,000	35,000
						General-Voted	2815	Voucher	42,000	0	0	0	42,000	42,000
						General-Voted	2863	Challan	-16,000	0	0	0	-16,000	-16,000
						General-Voted	310	Voucher	6,31,494	0	0	0	6,31,494	6,31,494
						General-Voted	311	Voucher	1,35,198	0	0	0	1,35,198	1,35,198
						General-Voted	312	Voucher	59,49,805	9,000	6,24,800	78,000	52,38,005	59,40,805
						General-Voted	315	Voucher	91,020	0	0	0	91,020	91,020
						General-Voted	317	Voucher	3,45,220	0	0	6,600	3,38,620	3,45,220
						General-Voted	318	Voucher	69,70,790	20,000	0	2,79,400	66,71,390	69,50,790
						General-Voted	319	Voucher	43,38,865	3,000	0	94,600	42,41,265	43,35,865
						General-Voted	321	Voucher	3,72,281	0	0	0	3,72,281	3,72,281
						General-Voted	322	Voucher						

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

Page No.

67

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	322		48,63,530	28,000	4,54,660	1,27,600	42,53,270	48,35,530
						General-Voted	324	Voucher	4,760	0	0	0	4,760	4,760
						General-Voted	328	Voucher	25,43,280	0	2,88,200	1,000	22,54,080	25,43,280
						General-Voted	330	Voucher	5,88,875	0	1,34,090	0	4,54,785	5,88,875
						General-Voted	331	Voucher	93,765	0	0	0	93,765	93,765
Total Object Head-- 1 :									2,77,25,184	60,000	15,21,750	5,87,200	2,55,56,234	2,76,65,184
					02. Wages	General-Voted	1052	Voucher	82,832	0	0	0	82,832	82,832
						General-Voted	1053	Voucher	9,21,900	0	0	0	9,21,900	9,21,900
						General-Voted	1054	Voucher	16,19,260	0	0	0	16,19,260	16,19,260
						General-Voted	1055	Voucher	42,000	0	0	0	42,000	42,000
						General-Voted	1429	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	2095	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	2097	Voucher	8,400	0	0	0	8,400	8,400
Total Object Head-- 2 :									26,91,192	0	0	0	26,91,192	26,91,192
					06. Medical Treatment	General-Voted	1049	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1310	Voucher	4,078	0	0	0	4,078	4,078
						General-Voted	1423	Voucher	5,260	0	0	0	5,260	5,260
						General-Voted	1477	Voucher	12,18,925	0	0	0	12,18,925	12,18,925
						General-Voted	1667	Voucher	33,750	0	0	0	33,750	33,750
						General-Voted	2086	Voucher	22,509	0	0	0	22,509	22,509
						General-Voted	2088	Voucher	65,716	0	0	0	65,716	65,716
						General-Voted	2542	Challan	-67,503	0	0	0	-67,503	-67,503
						General-Voted	2612	Challan	-56,366	0	0	0	-56,366	-56,366

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

Page No.

68

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	General-Voted	2882	Voucher	0	0	0	0	0	0
						General-Voted	2883	Voucher	0	0	0	0	0	0
						General-Voted	2885	Voucher	0	0	0	0	0	0
Total Object Head-- 6 :									13,76,369	0	0	0	13,76,369	13,76,369
				(11) Travel Expenses		General-Voted	1050	Voucher	5,60,000	0	0	0	5,60,000	5,60,000
						General-Voted	1051	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted	1306	Voucher	2,05,791	0	0	0	2,05,791	2,05,791
						General-Voted	1307	Voucher	1,20,312	0	0	0	1,20,312	1,20,312
						General-Voted	1308	Voucher	1,17,522	0	0	0	1,17,522	1,17,522
						General-Voted	1422	Voucher	2,40,000	0	0	0	2,40,000	2,40,000
						General-Voted	1424	Voucher	21,690	0	0	0	21,690	21,690
						General-Voted	1425	Voucher	16,930	0	0	0	16,930	16,930
						General-Voted	1668	Voucher	1,42,208	0	0	0	1,42,208	1,42,208
						General-Voted	1669	Voucher	1,69,857	0	0	0	1,69,857	1,69,857
						General-Voted	1670	Voucher	1,14,768	0	0	0	1,14,768	1,14,768
						General-Voted	1671	Voucher	82,544	0	0	0	82,544	82,544
						General-Voted	1673	Voucher	81,644	0	0	0	81,644	81,644
						General-Voted	1674	Voucher	1,35,716	0	0	0	1,35,716	1,35,716
						General-Voted	1675	Voucher	1,54,704	0	0	0	1,54,704	1,54,704
						General-Voted	1676	Voucher	5,20,000	0	0	0	5,20,000	5,20,000
						General-Voted	1677	Voucher	6,40,000	0	0	0	6,40,000	6,40,000
						General-Voted	2087	Voucher	4,25,848	0	0	0	4,25,848	4,25,848
						General-Voted	2089	Voucher	80,000	0	0	0	80,000	80,000

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

Page No.

69

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	2090	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted	2091	Voucher	70,000	0	0	0	70,000	70,000
						General-Voted	2092	Voucher	1,40,000	0	0	0	1,40,000	1,40,000
						General-Voted	2158	Voucher	1,14,950	0	0	0	1,14,950	1,14,950
						General-Voted	2159	Voucher	1,04,208	0	0	0	1,04,208	1,04,208
						General-Voted	2320	Voucher	40,999	0	0	0	40,999	40,999
						General-Voted	2321	Voucher	40,999	0	0	0	40,999	40,999
						General-Voted	2322	Voucher	40,999	0	0	0	40,999	40,999
						General-Voted	2323	Voucher	48,080	0	0	0	48,080	48,080
						General-Voted	2324	Voucher	1,62,639	0	0	0	1,62,639	1,62,639
						General-Voted	2325	Voucher	1,11,460	0	0	0	1,11,460	1,11,460
						General-Voted	2326	Voucher	89,860	0	0	0	89,860	89,860
						General-Voted	2327	Voucher	9,860	0	0	0	9,860	9,860
						General-Voted	2328	Voucher	54,272	0	0	0	54,272	54,272
						General-Voted	2329	Voucher	53,342	0	0	0	53,342	53,342
						General-Voted	2330	Voucher	53,342	0	0	0	53,342	53,342
						General-Voted	2331	Voucher	54,272	0	0	0	54,272	54,272
						General-Voted	2332	Voucher	39,369	0	0	0	39,369	39,369
						General-Voted	2333	Voucher	49,610	0	0	0	49,610	49,610
						General-Voted	2334	Voucher	56,057	0	0	0	56,057	56,057
						General-Voted	2335	Voucher	16,680	0	0	0	16,680	16,680
						General-Voted	2336	Voucher	19,470	0	0	0	19,470	19,470
						General-Voted	2337	Voucher	1,62,268	0	0	0	1,62,268	1,62,268
						General-Voted	2463	Voucher						

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

Page No.

70

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	2463		2,03,099	0	0	0	2,03,099	2,03,099
						General-Voted	2465	Voucher	98,400	0	0	0	98,400	98,400
						General-Voted	2466	Voucher	98,400	0	0	0	98,400	98,400
						General-Voted	2467	Voucher	2,03,199	0	0	0	2,03,199	2,03,199
						General-Voted	2468	Voucher	2,02,499	0	0	0	2,02,499	2,02,499
						General-Voted	2693	Voucher	4,50,000	0	0	0	4,50,000	4,50,000
						General-Voted	2694	Voucher	3,50,000	0	0	0	3,50,000	3,50,000
						General-Voted	2695	Voucher	1,31,628	0	0	0	1,31,628	1,31,628
						General-Voted	2738	Voucher	16,930	0	0	0	16,930	16,930
						General-Voted	2739	Voucher	4,98,742	0	0	0	4,98,742	4,98,742
						General-Voted	2810	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	2811	Voucher	2,80,000	0	0	0	2,80,000	2,80,000
						General-Voted	2816	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- II :									87,15,167	0	0	0	87,15,167	87,15,167
					(13) Office Expenses	General-Voted	1309	Voucher	2,04,105	0	0	0	2,04,105	2,04,105
						General-Voted	1358	Voucher	1,40,300	0	0	0	1,40,300	1,40,300
						General-Voted	1359	Voucher	1,93,100	0	0	0	1,93,100	1,93,100
						General-Voted	1360	Voucher	19,240	0	0	0	19,240	19,240
						General-Voted	1428	Voucher	8,095	0	0	0	8,095	8,095
						General-Voted	1744	Voucher	40,767	0	0	0	40,767	40,767
						General-Voted	1745	Voucher	53,690	0	0	0	53,690	53,690
						General-Voted	1912	Voucher	6,76,910	0	0	0	6,76,910	6,76,910
						General-Voted	1913	Voucher	3,86,606	0	0	0	3,86,606	3,86,606

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

Page No.

71

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	1915	Voucher	33,125	0	0	0	33,125	33,125
						General-Voted	1960	Voucher	1,43,037	0	0	0	1,43,037	1,43,037
						General-Voted	1961	Voucher	1,29,609	0	0	0	1,29,609	1,29,609
						General-Voted	1963	Voucher	7,640	0	0	0	7,640	7,640
						General-Voted	1965	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	1977	Voucher	3,30,453	0	0	0	3,30,453	3,30,453
						General-Voted	2093	Voucher	4,22,600	0	0	0	4,22,600	4,22,600
						General-Voted	2096	Voucher	8,095	0	0	0	8,095	8,095
						General-Voted	2338	Voucher	3,51,615	0	0	0	3,51,615	3,51,615
						General-Voted	2341	Voucher	8,96,600	0	0	0	8,96,600	8,96,600
						General-Voted	2346	Voucher	2,17,500	0	0	0	2,17,500	2,17,500
						General-Voted	2469	Voucher	11,49,993	0	0	0	11,49,993	11,49,993
						General-Voted	2741	Voucher	18,720	0	0	0	18,720	18,720
						General-Voted	2742	Voucher	17,280	0	0	0	17,280	17,280
						General-Voted	2743	Voucher	76,036	0	0	0	76,036	76,036
						General-Voted	2744	Voucher	1,55,100	0	0	0	1,55,100	1,55,100
						General-Voted	2745	Voucher	3,70,300	0	0	0	3,70,300	3,70,300
						General-Voted	2764	Voucher	2,18,558	0	0	0	2,18,558	2,18,558
						General-Voted	2765	Voucher	2,22,956	0	0	0	2,22,956	2,22,956
Total Object Head-- 13 :									64,95,030	0	0	0	64,95,030	64,95,030
					16. Publications	General-Voted	1907	Voucher	10,620	0	0	0	10,620	10,620
						General-Voted	1908	Voucher	26,300	0	0	0	26,300	26,300
						General-Voted	1909	Voucher	38,860	0	0	0	38,860	38,860

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

Page No.

72

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	16. Publications	General-Voted	1910	Voucher	698	0	0	0	698	698
Total Object Head-- 16 :									76,478	0	0	0	76,478	76,478
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1478	Voucher	82,425	0	0	0	82,425	82,425
						General-Voted	2340	Voucher	5,32,167	0	0	0	5,32,167	5,32,167
						General-Voted	2343	Voucher	14,397	0	0	0	14,397	14,397
						General-Voted	2348	Voucher	73,500	0	0	0	73,500	73,500
						General-Voted	2349	Voucher	10,53,938	0	0	0	10,53,938	10,53,938
						General-Voted	2350	Voucher	9,18,750	0	0	0	9,18,750	9,18,750
						General-Voted	2351	Voucher	36,750	0	0	0	36,750	36,750
						General-Voted	2352	Voucher	7,35,000	0	0	0	7,35,000	7,35,000
						General-Voted	2353	Voucher	2,65,500	0	0	0	2,65,500	2,65,500
						General-Voted	2354	Voucher	1,02,375	0	0	0	1,02,375	1,02,375
						General-Voted	2355	Voucher	8,37,375	0	0	0	8,37,375	8,37,375
						General-Voted	2470	Voucher	8,37,375	0	0	0	8,37,375	8,37,375
						General-Voted	2471	Voucher	2,10,000	0	0	0	2,10,000	2,10,000
						General-Voted	2472	Voucher	8,37,375	0	0	0	8,37,375	8,37,375
Total Object Head-- 20 :									65,36,927	0	0	0	65,36,927	65,36,927
					27. Minor Works/Maintenance	General-Voted	2818	Voucher	5,39,000	0	0	0	5,39,000	5,39,000
						General-Voted	2819	Voucher	4,95,400	0	0	0	4,95,400	4,95,400
						General-Voted	2820	Voucher	5,85,800	0	0	0	5,85,800	5,85,800
Total Object Head-- 27 :									16,20,200	0	0	0	16,20,200	16,20,200
					51. Motor Vehicles	General-Voted	1956	Voucher	43,815	0	0	0	43,815	43,815

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

Page No.

73

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	51.Motor Vehicles	General-Voted	2094	Voucher	4,05,998	0	0	0	4,05,998	4,05,998
						General-Voted	2344	Voucher	29,710	0	0	0	29,710	29,710
						General-Voted	2356	Voucher	26,346	0	0	0	26,346	26,346
						General-Voted	2696	Voucher	67,402	0	0	0	67,402	67,402
						General-Voted	2740	Voucher	16,836	0	0	0	16,836	16,836
						General-Voted	2817	Voucher	32,200	0	0	0	32,200	32,200
Total Object Head-- 51 :									6,22,307	0	0	0	6,22,307	6,22,307
Total Sub Head :									5,58,58,854	60,000	15,21,750	5,87,200	5,36,89,904	5,57,98,854
			(09)Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	1954	Voucher	41,370	0	0	0	41,370	41,370
						General-Voted	1958	Voucher	1,37,820	0	0	0	1,37,820	1,37,820
						General-Voted	2339	Voucher	5,38,982	0	0	0	5,38,982	5,38,982
						General-Voted	2342	Voucher	2,95,579	0	0	0	2,95,579	2,95,579
						General-Voted	2345	Voucher	1,43,751	0	0	0	1,43,751	1,43,751
Total Object Head-- 13 :									11,57,502	0	0	0	11,57,502	11,57,502
Total Sub Head :									11,57,502	0	0	0	11,57,502	11,57,502
Total Minor Head 103 :									5,70,16,356	60,000	15,21,750	5,87,200	5,48,47,406	5,69,56,356
Total Sub Major Head 2 :									7,68,69,041	60,000	15,21,750	5,87,200	7,47,00,091	7,68,09,041
Total Major Head 2011 :									7,68,69,041	60,000	15,21,750	5,87,200	7,47,00,091	7,68,09,041
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	1601	Voucher	17,667	0	6,000	0	11,667	17,667
						General-Voted	651	Voucher	1,19,725	0	9,430	0	1,10,295	1,19,725
						General-Voted	652	Voucher	26,60,435	1,500	3,36,910	17,600	23,04,425	26,58,935

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

Page No.

74

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	653	Voucher	56,200	0	0	0	56,200	56,200
						General-Voted	654	Voucher	38,11,205	2,000	0	83,600	37,25,605	38,09,205
Total Object Head-- 1 :									66,65,232	3,500	3,52,340	1,01,200	62,08,192	66,61,732
					02. Wages	General-Voted	1247	Voucher	2,03,551	0	0	0	2,03,551	2,03,551
						General-Voted	1375	Voucher	40,205	0	0	0	40,205	40,205
Total Object Head-- 2 :									2,43,756	0	0	0	2,43,756	2,43,756
					06.Medical Treatment	General-Voted	1354	Voucher	13,546	0	0	0	13,546	13,546
						General-Voted	1355	Voucher	4,968	0	0	0	4,968	4,968
						General-Voted	1519	Voucher	8,100	0	0	0	8,100	8,100
						General-Voted	2050	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
Total Object Head-- 6 :									1,39,114	0	0	0	1,39,114	1,39,114
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2884	Voucher	0	0	0	0	0	0
Total Object Head-- 11 :									0	0	0	0	0	0
					(13) Office Expenses	General-Voted	1248	Voucher	2,16,850	0	0	0	2,16,850	2,16,850
						General-Voted	1357	Voucher	68,440	0	0	0	68,440	68,440
						General-Voted	1866	Voucher	45,671	0	0	0	45,671	45,671
						General-Voted	2121	Voucher	4,914	0	0	0	4,914	4,914
						General-Voted	2483	Voucher	2,65,449	0	0	0	2,65,449	2,65,449
						General-Voted	2585	Voucher	1,20,988	0	0	0	1,20,988	1,20,988
						General-Voted	2586	Voucher	95,336	0	0	0	95,336	95,336
Total Object Head-- 13 :									8,17,648	0	0	0	8,17,648	8,17,648
					27. Minor	General-Voted	1249	Voucher						

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	27. Minor Works/Maintenance	General-Voted		1249		2,21,250	0	0	0	2,21,250	2,21,250			
					General-Voted		1250	Voucher	1,29,800	0	0	0	1,29,800	1,29,800			
					General-Voted		2123	Voucher	3,26,860	0	0	0	3,26,860	3,26,860			
				Total Object Head-- 27 :								6,77,910	0	0	0	6,77,910	6,77,910
				Total Sub Head :								85,43,660	3,500	3,52,340	1,01,200	80,86,620	85,40,160
				(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted		2120	Voucher	70,224	0	0	0	70,224	70,224	
							General-Voted		2122	Voucher	5,75,000	0	0	0	5,75,000	5,75,000	
							General-Voted		2124	Voucher	2,59,200	0	0	0	2,59,200	2,59,200	
							General-Voted		2125	Voucher	4,25,790	0	0	0	4,25,790	4,25,790	
			General-Voted					2126	Voucher	7,02,100	0	0	0	7,02,100	7,02,100		
			General-Voted					2304	Voucher	2,30,980	0	0	0	2,30,980	2,30,980		
			Total Object Head-- 21 :								22,63,294	0	0	0	22,63,294	22,63,294	
			Total Sub Head :								22,63,294	0	0	0	22,63,294	22,63,294	
			Total Minor Head 103 :								1,08,06,954	3,500	3,52,340	1,01,200	1,03,49,914	1,08,03,454	
			Total Sub Major Head 0 :								1,08,06,954	3,500	3,52,340	1,01,200	1,03,49,914	1,08,03,454	
Total Major Head 2058 :								1,08,06,954	3,500	3,52,340	1,01,200	1,03,49,914	1,08,03,454				
Total of Month :								8,76,75,995	63,500	18,74,090	6,88,400	8,50,50,005	8,76,12,495				

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

76

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1708	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1709	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1710	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1711	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1712	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1713	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1714	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1715	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1716	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1717	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1718	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1872	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1873	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2009	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	391	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	392	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	394	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	396	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	398	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	400	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	401	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	403	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	405	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	407	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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

Page No.

77

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	407		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	408	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	410	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	412	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	414	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	416	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	422	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	434	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	436	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	438	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	939	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	940	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	941	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	942	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	943	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	944	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	945	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	946	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	954	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
Total Object Head-- I :									84,32,000	0	0	0	84,32,000	84,32,000
					(11) Travel Expenses	General-Voted	1410	Voucher	1,18,838	0	0	0	1,18,838	1,18,838
						General-Voted	1432	Voucher	1,01,947	0	0	0	1,01,947	1,01,947
						General-Voted	1876	Voucher	1,80,000	0	0	0	1,80,000	1,80,000

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

Page No.

78

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	2021	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	2022	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	2023	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	2024	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	2025	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	2026	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	2027	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2028	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2029	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2030	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2031	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2032	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2033	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2034	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2035	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	2037	Voucher	80,312	0	0	0	80,312	80,312
						General-Voted	2183	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2184	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2185	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2186	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2187	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2188	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2189	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2191	Voucher						

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

Page No.

79

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	2191		1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2229	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	2348	Voucher	3,60,000	0	0	0	3,60,000	3,60,000
						General-Voted	2354	Voucher	1,41,428	0	0	0	1,41,428	1,41,428
						General-Voted	947	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	948	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	949	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	950	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	951	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	953	Voucher	73,980	0	0	0	73,980	73,980
Total Object Head-- 11 :									56,16,505	0	0	0	56,16,505	56,16,505
Total Sub Head :									1,40,48,505	0	0	0	1,40,48,505	1,40,48,505
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	1875	Voucher	2,05,000	0	0	0	2,05,000	2,05,000
						General-Charged	420	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
Total Object Head-- 1 :									4,08,000	0	0	0	4,08,000	4,08,000
					(11) Travel Expenses	General-Charged	952	Voucher	75,000	0	0	0	75,000	75,000
Total Object Head-- 11 :									75,000	0	0	0	75,000	75,000
					(13) Office Expenses	General-Charged	2235	Voucher	31,150	0	0	0	31,150	31,150
Total Object Head-- 13 :									31,150	0	0	0	31,150	31,150
Total Sub Head :									5,14,150	0	0	0	5,14,150	5,14,150
			(03) Discretionary Grant By Speaker/Deputy	1	20. Hospitality Expenses/Other	General-Voted	2233	Voucher	8,500	0	0	0	8,500	8,500

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

Page No.

80

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses				8,500	0	0	0	8,500	8,500
Total Object Head-- 20 :									8,500	0	0	0	8,500	8,500
Total Sub Head :									8,500	0	0	0	8,500	8,500
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	1719	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						General-Voted	419	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
Total Object Head-- 1 :									4,07,000	0	0	0	4,07,000	4,07,000
					11. Travel Expenses	General-Voted	2036	Voucher	7,32,592	0	0	0	7,32,592	7,32,592
Total Object Head-- 11 :									7,32,592	0	0	0	7,32,592	7,32,592
					(13) Office Expenses	General-Voted	2232	Voucher	65,550	0	0	0	65,550	65,550
Total Object Head-- 13 :									65,550	0	0	0	65,550	65,550
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	2231	Voucher	17,000	0	0	0	17,000	17,000
Total Object Head-- 20 :									17,000	0	0	0	17,000	17,000
Total Sub Head :									12,22,142	0	0	0	12,22,142	12,22,142
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	1874	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
Total Object Head-- 1 :									2,04,000	0	0	0	2,04,000	2,04,000
Total Sub Head :									2,04,000	0	0	0	2,04,000	2,04,000
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	417	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
Total Object Head-- 1 :									2,04,000	0	0	0	2,04,000	2,04,000
					11. Travel	General-Voted	2550	Voucher	1,15,805	0	0	0	1,15,805	1,15,805

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

Page No.

81

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(10) Opposition Chief Whip	0	11. Travel Expenses,Conveyance Allowances				1,15,805	0	0	0	1,15,805	1,15,805
Total Object Head-- 11 :									1,15,805	0	0	0	1,15,805	1,15,805
Total Sub Head :									3,19,805	0	0	0	3,19,805	3,19,805
Total Minor Head 101 :									1,63,17,102	0	0	0	1,63,17,102	1,63,17,102
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	636	Voucher	68,52,510	11,000	0	2,77,200	65,64,310	68,41,510
						General-Voted	637	Voucher	49,15,290	20,000	4,75,150	1,27,600	42,92,540	48,95,290
						General-Voted	638	Voucher	3,45,220	0	0	6,600	3,38,620	3,45,220
						General-Voted	639	Voucher	2,94,818	0	0	0	2,94,818	2,94,818
						General-Voted	640	Voucher	3,36,180	0	0	0	3,36,180	3,36,180
						General-Voted	641	Voucher	91,020	0	0	0	91,020	91,020
						General-Voted	642	Voucher	1,50,625	0	11,810	0	1,38,815	1,50,625
						General-Voted	643	Voucher	45,09,185	1,000	0	96,800	44,11,385	45,08,185
						General-Voted	644	Voucher	57,99,180	6,000	6,22,340	78,000	50,92,840	57,93,180
						General-Voted	645	Voucher	26,18,515	0	2,93,400	0	23,25,115	26,18,515
						General-Voted	662	Voucher	33,750	0	0	0	33,750	33,750
						General-Voted	826	Voucher	5,88,875	0	1,34,090	0	4,54,785	5,88,875
Total Object Head-- 1 :									2,65,35,168	38,000	15,36,790	5,86,200	2,43,74,178	2,64,97,168
					02. Wages	General-Voted	2556	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	383	Voucher	16,19,260	0	0	0	16,19,260	16,19,260
						General-Voted	386	Voucher	80,160	0	0	0	80,160	80,160
						General-Voted	387	Voucher	9,09,500	0	0	0	9,09,500	9,09,500
						General-Voted	389	Voucher	42,000	0	0	0	42,000	42,000

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

Page No.

82

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	02. Wages				26,59,320	0	0	0	26,59,320	26,59,320
					Total Object Head-- 2 :									
					06. Medical Treatment	General-Voted	1006	Voucher	1,22,783	0	0	0	1,22,783	1,22,783
						General-Voted	1483	Challan	-10,331	0	0	0	-10,331	-10,331
						General-Voted	2193	Voucher	85,423	0	0	0	85,423	85,423
						General-Voted	2194	Voucher	20,602	0	0	0	20,602	20,602
					Total Object Head-- 6 :				2,18,477	0	0	0	2,18,477	2,18,477
					(11) Travel Expenses	General-Voted	1005	Voucher	65,000	0	0	0	65,000	65,000
						General-Voted	2230	Voucher	7,50,000	0	0	0	7,50,000	7,50,000
						General-Voted	2349	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted	2551	Voucher	5,20,000	0	0	0	5,20,000	5,20,000
					Total Object Head-- 11 :				19,35,000	0	0	0	19,35,000	19,35,000
					(13) Office Expenses	General-Voted	1411	Voucher	3,45,468	0	0	0	3,45,468	3,45,468
						General-Voted	1412	Voucher	5,14,000	0	0	0	5,14,000	5,14,000
						General-Voted	1413	Voucher	5,34,000	0	0	0	5,34,000	5,34,000
						General-Voted	1417	Voucher	4,83,200	0	0	0	4,83,200	4,83,200
						General-Voted	1418	Voucher	2,75,500	0	0	0	2,75,500	2,75,500
						General-Voted	1421	Voucher	6,698	0	0	0	6,698	6,698
						General-Voted	1422	Voucher	66,517	0	0	0	66,517	66,517
						General-Voted	1423	Voucher	13,153	0	0	0	13,153	13,153
						General-Voted	1463	Voucher	54,769	0	0	0	54,769	54,769
						General-Voted	1940	Voucher	3,10,340	0	0	0	3,10,340	3,10,340
						General-Voted	1944	Voucher	19,867	0	0	0	19,867	19,867
						General-Voted	1948	Voucher	19,859	0	0	0	19,859	19,859

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

Page No.

83

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	1949	Voucher	19,914	0	0	0	19,914	19,914
						General-Voted	1950	Voucher	11,294	0	0	0	11,294	11,294
						General-Voted	2020	Voucher	93,992	0	0	0	93,992	93,992
						General-Voted	2196	Voucher	1,60,147	0	0	0	1,60,147	1,60,147
						General-Voted	2237	Voucher	42,500	0	0	0	42,500	42,500
						General-Voted	2257	Voucher	5,03,720	0	0	0	5,03,720	5,03,720
						General-Voted	2552	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2553	Voucher	2,69,276	0	0	0	2,69,276	2,69,276
						General-Voted	2554	Voucher	3,49,530	0	0	0	3,49,530	3,49,530
						General-Voted	2555	Voucher	8,095	0	0	0	8,095	8,095
Total Object Head-- 13 :									41,04,839	0	0	0	41,04,839	41,04,839
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1464	Voucher	52,500	0	0	0	52,500	52,500
						General-Voted	1465	Voucher	63,000	0	0	0	63,000	63,000
						General-Voted	1466	Voucher	25,515	0	0	0	25,515	25,515
						General-Voted	1560	Voucher	6,585	0	0	0	6,585	6,585
						General-Voted	1561	Voucher	7,875	0	0	0	7,875	7,875
						General-Voted	2350	Voucher	12,975	0	0	0	12,975	12,975
						General-Voted	2351	Voucher	11,483	0	0	0	11,483	11,483
						General-Voted	2352	Voucher	1,15,710	0	0	0	1,15,710	1,15,710
						General-Voted	2557	Voucher	5,75,064	0	0	0	5,75,064	5,75,064
						General-Voted	2558	Voucher	28,056	0	0	0	28,056	28,056
						General-Voted	2559	Voucher	91,725	0	0	0	91,725	91,725
Total Object Head-- 20 :									9,90,488	0	0	0	9,90,488	9,90,488

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

Page No.

84

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted	1415	Voucher	1,96,000	0	0	0	1,96,000	1,96,000
						General-Voted	1416	Voucher	6,15,379	0	0	0	6,15,379	6,15,379
						General-Voted	1941	Voucher	1,34,227	0	0	0	1,34,227	1,34,227
						General-Voted	1943	Voucher	7,26,000	0	0	0	7,26,000	7,26,000
						General-Voted	1945	Voucher	2,05,189	0	0	0	2,05,189	2,05,189
						General-Voted	2195	Voucher	2,85,600	0	0	0	2,85,600	2,85,600
						General-Voted	2197	Voucher	3,25,000	0	0	0	3,25,000	3,25,000
Total Object Head-- 27 :									24,87,395	0	0	0	24,87,395	24,87,395
				51. Motor Vehicles		General-Voted	1414	Voucher	21,095	0	0	0	21,095	21,095
						General-Voted	1419	Voucher	6,310	0	0	0	6,310	6,310
						General-Voted	1420	Voucher	25,714	0	0	0	25,714	25,714
						General-Voted	2246	Voucher	509	0	0	0	509	509
						General-Voted	2247	Voucher	29,421	0	0	0	29,421	29,421
						General-Voted	2249	Voucher	33,199	0	0	0	33,199	33,199
						General-Voted	2251	Voucher	17,137	0	0	0	17,137	17,137
						General-Voted	2253	Voucher	39,877	0	0	0	39,877	39,877
						General-Voted	2254	Voucher	1,940	0	0	0	1,940	1,940
						General-Voted	2353	Voucher	30,828	0	0	0	30,828	30,828
Total Object Head-- 51 :									2,06,030	0	0	0	2,06,030	2,06,030
Total Sub Head :									3,91,36,717	38,000	15,36,790	5,86,200	3,69,75,727	3,90,98,717
Total Minor Head 103 :									3,91,36,717	38,000	15,36,790	5,86,200	3,69,75,727	3,90,98,717
Total Sub Major Head 2 :														

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

Page No.

85

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand :		01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.												
Department :		Legislative Assembly/Assembly Secretariat Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly												
Month of Account:		OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02								5,54,53,819	38,000	15,36,790	5,86,200	5,32,92,829	5,54,15,819
Total Major Head 2011 :									5,54,53,819	38,000	15,36,790	5,86,200	5,32,92,829	5,54,15,819
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	817	Voucher	1,19,725	0	9,430	0	1,10,295	1,19,725
						General-Voted	823	Voucher	56,200	0	0	0	56,200	56,200
						General-Voted	824	Voucher	25,52,335	2,500	3,24,050	17,600	22,08,185	25,49,835
						General-Voted	825	Voucher	37,79,395	6,000	0	83,600	36,89,795	37,73,395
Total Object Head-- 1 :									65,07,655	8,500	3,33,480	1,01,200	60,64,475	64,99,155
					02. Wages	General-Voted	1919	Voucher	12,387	0	0	0	12,387	12,387
						General-Voted	955	Voucher	42,570	0	0	0	42,570	42,570
						General-Voted	956	Voucher	2,04,452	0	0	0	2,04,452	2,04,452
Total Object Head-- 2 :									2,59,409	0	0	0	2,59,409	2,59,409
					06. Medical Treatment	General-Voted	2546	Voucher	1,92,765	0	0	0	1,92,765	1,92,765
						General-Voted	2589	Voucher	0	0	0	0	0	0
Total Object Head-- 6 :									1,92,765	0	0	0	1,92,765	1,92,765
					(13) Office Expenses	General-Voted	1389	Voucher	40,729	0	0	0	40,729	40,729
						General-Voted	2547	Voucher	1,78,660	0	0	0	1,78,660	1,78,660
Total Object Head-- 13 :									2,19,389	0	0	0	2,19,389	2,19,389
					27. Minor Works/Maintenance	General-Voted	2059	Voucher	79,650	0	0	0	79,650	79,650
						General-Voted	2060	Voucher	1,85,319	0	0	0	1,85,319	1,85,319
						General-Voted	2061	Voucher	2,32,000	0	0	0	2,32,000	2,32,000
						General-Voted	2062	Voucher	64,133	0	0	0	64,133	64,133

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	27. Minor Works/Maintenance				5,61,102	0	0	0	5,61,102	5,61,102
Total Object Head-- 27 :									5,61,102	0	0	0	5,61,102	5,61,102
Total Sub Head :									77,40,320	8,500	3,33,480	1,01,200	72,97,140	77,31,820
			(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	2150	Voucher	1,51,789	0	0	0	1,51,789	1,51,789
						General-Voted	2151	Voucher	1,13,400	0	0	0	1,13,400	1,13,400
						General-Voted	2152	Voucher	3,35,521	0	0	0	3,35,521	3,35,521
						General-Voted	2153	Voucher	2,42,700	0	0	0	2,42,700	2,42,700
						General-Voted	2154	Voucher	1,20,220	0	0	0	1,20,220	1,20,220
Total Object Head-- 21 :									9,63,630	0	0	0	9,63,630	9,63,630
Total Sub Head :									9,63,630	0	0	0	9,63,630	9,63,630
Total Minor Head 103 :									87,03,950	8,500	3,33,480	1,01,200	82,60,770	86,95,450
Total Sub Major Head 0 :									87,03,950	8,500	3,33,480	1,01,200	82,60,770	86,95,450
Total Major Head 2058 :									87,03,950	8,500	3,33,480	1,01,200	82,60,770	86,95,450
Total of Month :									6,41,57,769	46,500	18,70,270	6,87,400	6,15,53,599	6,41,11,269

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1238	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1239	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1240	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1241	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1243	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1244	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1245	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1246	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1248	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1249	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1368	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1369	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1370	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1371	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1372	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1373	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1374	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1375	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1669	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1670	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1671	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1693	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1694	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1885	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1886	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1887	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1887		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1888	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2802	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	840	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	841	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	842	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	843	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	844	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	845	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	846	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	847	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	848	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	851	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	852	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	853	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	854	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	857	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	859	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						Total Object Head-- I :			86,86,000	0	0	0	86,86,000	86,86,000
					06.Medical Treatment	General-Voted	1695	Voucher	4,50,000	0	0	0	4,50,000	4,50,000
						General-Voted	1771	Voucher	54,944	0	0	0	54,944	54,944
						General-Voted	2262	Voucher	2,120	0	0	0	2,120	2,120
						General-Voted	2803	Voucher	48,390	0	0	0	48,390	48,390

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

Page No.

89

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2011	02	101	(01) Members Of Legislature	0	06.Medical Treatment	Total Object Head-- 6 :				5,55,454	0	0	0	5,55,454	5,55,454
					(11) Travel Expenses	General-Voted		1376	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		1377	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		1378	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		1696	Voucher	2,18,142	0	0	0	2,18,142	2,18,142
						General-Voted		1697	Voucher	1,91,635	0	0	0	1,91,635	1,91,635
						General-Voted		1698	Voucher	1,47,562	0	0	0	1,47,562	1,47,562
						General-Voted		1699	Voucher	83,632	0	0	0	83,632	83,632
						General-Voted		1772	Voucher	3,42,383	0	0	0	3,42,383	3,42,383
						General-Voted		1773	Voucher	3,41,635	0	0	0	3,41,635	3,41,635
						General-Voted		1774	Voucher	73,500	0	0	0	73,500	73,500
						General-Voted		2078	Voucher	73,980	0	0	0	73,980	73,980
						General-Voted		2079	Voucher	3,42,383	0	0	0	3,42,383	3,42,383
						General-Voted		2263	Voucher	1,59,526	0	0	0	1,59,526	1,59,526
						General-Voted		2591	Voucher	1,18,266	0	0	0	1,18,266	1,18,266
						General-Voted		2804	Voucher	1,36,914	0	0	0	1,36,914	1,36,914
						General-Voted		2805	Voucher	1,05,787	0	0	0	1,05,787	1,05,787
						General-Voted		2806	Voucher	1,16,700	0	0	0	1,16,700	1,16,700
						General-Voted		2807	Voucher	1,33,996	0	0	0	1,33,996	1,33,996
						General-Voted		2808	Voucher	73,980	0	0	0	73,980	73,980
						General-Voted		3006	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted		3007	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted		3075	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted		3076	Voucher						

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

Page No.

90

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	3076		1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	3077	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
					Total Object Head-- 11 :				40,10,021	0	0	0	40,10,021	40,10,021
					Total Sub Head :				1,32,51,475	0	0	0	1,32,51,475	1,32,51,475
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	1672	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						General-Charged	850	Voucher	2,05,000	0	0	0	2,05,000	2,05,000
					Total Object Head-- 1 :				4,08,000	0	0	0	4,08,000	4,08,000
					Total Sub Head :				4,39,140	0	0	0	4,39,140	4,39,140
			(13) Office Expenses			General-Charged	2095	Voucher	31,140	0	0	0	31,140	31,140
					Total Object Head-- 13 :				31,140	0	0	0	31,140	31,140
					Total Sub Head :				4,39,140	0	0	0	4,39,140	4,39,140
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	1242	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
						General-Voted	849	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
					Total Object Head-- 1 :				4,07,000	0	0	0	4,07,000	4,07,000
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	2446	Voucher	12,749	0	0	0	12,749	12,749
					Total Object Head-- 20 :				12,749	0	0	0	12,749	12,749
					Total Sub Head :				4,19,749	0	0	0	4,19,749	4,19,749
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	1673	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
					Total Object Head-- 1 :				2,04,000	0	0	0	2,04,000	2,04,000
					(11) Travel Expenses	General-Voted	1677	Voucher	1,00,464	0	0	0	1,00,464	1,00,464

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

Page No.

91

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2011	02	101	(06) Leader Of Opposition	0	(11) Travel Expenses				1,00,464	0	0	0	1,00,464	1,00,464	
									Total Object Head-- 11 :	1,00,464	0	0	0	1,00,464	1,00,464
									Total Sub Head :	3,04,464	0	0	0	3,04,464	3,04,464
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	1247	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	
									Total Object Head-- 1 :	2,04,000	0	0	0	2,04,000	2,04,000
			13. Office Expenses			General-Voted	1236	Voucher	51,150	0	0	0	51,150	51,150	
						General-Voted	2965	Voucher	51,198	0	0	0	51,198	51,198	
									Total Object Head-- 13 :	1,02,348	0	0	0	1,02,348	1,02,348
			20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours			General-Voted	1237	Voucher	8,500	0	0	0	8,500	8,500	
									Total Object Head-- 20 :	8,500	0	0	0	8,500	8,500
									Total Sub Head :	3,14,848	0	0	0	3,14,848	3,14,848
									Total Minor Head 101 :	1,47,29,676	0	0	0	1,47,29,676	1,47,29,676
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1674	Voucher	2,06,789	0	0	0	2,06,789	2,06,789	
						General-Voted	1675	Voucher	11,44,635	0	0	0	11,44,635	11,44,635	
						General-Voted	1868	Voucher	38,836	0	0	0	38,836	38,836	
						General-Voted	2422	Voucher	1,15,815	0	0	0	1,15,815	1,15,815	
						General-Voted	2424	Voucher	5,01,308	0	0	0	5,01,308	5,01,308	
						General-Voted	2426	Voucher	39,395	0	0	0	39,395	39,395	
						General-Voted	2614	Voucher	12,43,302	0	0	0	12,43,302	12,43,302	
						General-Voted	2616	Voucher	13,662	0	0	0	13,662	13,662	
						General-Voted	2617	Voucher	9,12,084	0	0	0	9,12,084	9,12,084	
						General-Voted	2618	Voucher	6,140	0	0	0	6,140	6,140	

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

Page No.

92

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	2619	Voucher	7,36,791	0	0	0	7,36,791	7,36,791
						General-Voted	2620	Voucher	10,94,831	0	0	0	10,94,831	10,94,831
						General-Voted	272	Voucher	6,02,060	0	1,34,090	0	4,67,970	6,02,060
						General-Voted	2814	Voucher	63,072	0	0	0	63,072	63,072
						General-Voted	3089	Voucher	1,18,650	0	0	0	1,18,650	1,18,650
						General-Voted	3136	Challan	-14,158	0	0	0	-14,158	-14,158
						General-Voted	3171	Voucher	6,210	0	0	0	6,210	6,210
						General-Voted	321	Voucher	59,22,246	7,000	6,22,340	78,000	52,14,906	59,15,246
						General-Voted	322	Voucher	46,02,887	2,000	0	96,800	45,04,087	46,00,887
						General-Voted	323	Voucher	1,54,168	0	11,810	0	1,42,358	1,54,168
						General-Voted	324	Voucher	92,874	0	0	0	92,874	92,874
						General-Voted	325	Voucher	3,52,264	0	0	6,600	3,45,664	3,52,264
						General-Voted	326	Voucher	50,19,357	26,000	4,81,650	1,27,600	43,84,107	49,93,357
						General-Voted	327	Voucher	69,93,126	16,000	0	2,77,200	66,99,926	69,77,126
						General-Voted	328	Voucher	26,75,800	0	2,93,400	0	23,82,400	26,75,800
						General-Voted	391	Voucher	34,524	0	0	0	34,524	34,524
Total Object Head-- I :									3,26,76,668	51,000	15,43,290	5,86,200	3,04,96,178	3,26,25,668
				02. Wages		General-Voted	1678	Voucher	3,54,111	0	0	0	3,54,111	3,54,111
						General-Voted	1680	Voucher	10,09,344	0	0	0	10,09,344	10,09,344
						General-Voted	2090	Voucher	16,800	0	0	0	16,800	16,800
						General-Voted	836	Voucher	42,000	0	0	0	42,000	42,000
						General-Voted	837	Voucher	82,832	0	0	0	82,832	82,832
						General-Voted	838	Voucher	9,01,384	0	0	0	9,01,384	9,01,384

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

Page No.

93

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	02. Wages	General-Voted	839	Voucher	16,19,260	0	0	0	16,19,260	16,19,260
Total Object Head-- 2 :									40,25,731	0	0	0	40,25,731	40,25,731
06. Medical Treatment						General-Voted	1235	Voucher	1,87,500	0	0	0	1,87,500	1,87,500
						General-Voted	1379	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1889	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
						General-Voted	2080	Voucher	1,40,250	0	0	0	1,40,250	1,40,250
						General-Voted	2105	Voucher	13,436	0	0	0	13,436	13,436
						General-Voted	2108	Voucher	58,456	0	0	0	58,456	58,456
						General-Voted	2575	Voucher	98,548	0	0	0	98,548	98,548
						General-Voted	2944	Voucher	85,526	0	0	0	85,526	85,526
						General-Voted	3191	Voucher	0	0	0	0	0	0
						General-Voted	3205	Voucher	0	0	0	0	0	0
Total Object Head-- 6 :									8,46,216	0	0	0	8,46,216	8,46,216
(11) Travel Expenses						General-Voted	1381	Voucher	2,60,656	0	0	0	2,60,656	2,60,656
						General-Voted	1382	Voucher	43,168	0	0	0	43,168	43,168
						General-Voted	1532	Voucher	1,21,666	0	0	0	1,21,666	1,21,666
						General-Voted	1537	Voucher	7,61,418	0	0	0	7,61,418	7,61,418
						General-Voted	1540	Voucher	1,49,752	0	0	0	1,49,752	1,49,752
						General-Voted	1543	Voucher	1,24,906	0	0	0	1,24,906	1,24,906
						General-Voted	1546	Voucher	1,61,166	0	0	0	1,61,166	1,61,166
						General-Voted	1547	Voucher	1,61,166	0	0	0	1,61,166	1,61,166
						General-Voted	1551	Voucher	3,30,060	0	0	0	3,30,060	3,30,060
						General-Voted	1676	Voucher	1,50,000	0	0	0	1,50,000	1,50,000

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

Page No.

94

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	1775	Voucher	1,30,792	0	0	0	1,30,792	1,30,792
						General-Voted	1776	Voucher	1,28,096	0	0	0	1,28,096	1,28,096
						General-Voted	1777	Voucher	2,46,055	0	0	0	2,46,055	2,46,055
						General-Voted	1778	Voucher	3,30,060	0	0	0	3,30,060	3,30,060
						General-Voted	1779	Voucher	3,41,390	0	0	0	3,41,390	3,41,390
						General-Voted	1780	Voucher	3,41,390	0	0	0	3,41,390	3,41,390
						General-Voted	1781	Voucher	2,32,316	0	0	0	2,32,316	2,32,316
						General-Voted	2081	Voucher	3,92,020	0	0	0	3,92,020	3,92,020
						General-Voted	2082	Voucher	24,804	0	0	0	24,804	24,804
						General-Voted	2083	Voucher	25,344	0	0	0	25,344	25,344
						General-Voted	2084	Voucher	40,719	0	0	0	40,719	40,719
						General-Voted	2085	Voucher	19,230	0	0	0	19,230	19,230
						General-Voted	2086	Voucher	40,719	0	0	0	40,719	40,719
						General-Voted	2087	Voucher	4,15,180	0	0	0	4,15,180	4,15,180
						General-Voted	2088	Voucher	24,804	0	0	0	24,804	24,804
						General-Voted	2093	Voucher	24,624	0	0	0	24,624	24,624
						General-Voted	2094	Voucher	24,804	0	0	0	24,804	24,804
						General-Voted	2097	Voucher	24,804	0	0	0	24,804	24,804
						General-Voted	2100	Voucher	2,61,356	0	0	0	2,61,356	2,61,356
						General-Voted	2104	Voucher	2,25,012	0	0	0	2,25,012	2,25,012
						General-Voted	2107	Voucher	1,10,117	0	0	0	1,10,117	1,10,117
						General-Voted	2111	Voucher	41,609	0	0	0	41,609	41,609
						General-Voted	2113	Voucher	88,396	0	0	0	88,396	88,396
						General-Voted	2114	Voucher						

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

Page No.

95

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	2114		57,809	0	0	0	57,809	57,809
						General-Voted	2115	Voucher	20,250	0	0	0	20,250	20,250
						General-Voted	2429	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
						General-Voted	2432	Voucher	70,000	0	0	0	70,000	70,000
						General-Voted	2435	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted	2572	Voucher	21,580	0	0	0	21,580	21,580
						General-Voted	2573	Voucher	16,740	0	0	0	16,740	16,740
						General-Voted	2574	Voucher	3,40,101	0	0	0	3,40,101	3,40,101
						General-Voted	2946	Voucher	94,982	0	0	0	94,982	94,982
						General-Voted	2948	Voucher	3,82,492	0	0	0	3,82,492	3,82,492
						General-Voted	2957	Voucher	18,160	0	0	0	18,160	18,160
						General-Voted	2958	Voucher	18,160	0	0	0	18,160	18,160
						General-Voted	2959	Voucher	2,15,480	0	0	0	2,15,480	2,15,480
						General-Voted	2960	Voucher	2,15,480	0	0	0	2,15,480	2,15,480
						General-Voted	3008	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
Total Object Head-- II :									84,88,833	0	0	0	84,88,833	84,88,833
					(13) Office Expenses	General-Voted	1383	Voucher	9,06,106	0	0	0	9,06,106	9,06,106
						General-Voted	1384	Voucher	98,554	0	0	0	98,554	98,554
						General-Voted	1385	Voucher	1,71,921	0	0	0	1,71,921	1,71,921
						General-Voted	1555	Voucher	1,71,668	0	0	0	1,71,668	1,71,668
						General-Voted	1566	Voucher	42,911	0	0	0	42,911	42,911
						General-Voted	1569	Voucher	1,38,000	0	0	0	1,38,000	1,38,000
						General-Voted	1679	Voucher	20,000	0	0	0	20,000	20,000

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

Page No.

96

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	1681	Voucher	13,429	0	0	0	13,429	13,429
						General-Voted	1682	Voucher	19,812	0	0	0	19,812	19,812
						General-Voted	1787	Voucher	2,11,019	0	0	0	2,11,019	2,11,019
						General-Voted	1788	Voucher	19,685	0	0	0	19,685	19,685
						General-Voted	1789	Voucher	1,02,934	0	0	0	1,02,934	1,02,934
						General-Voted	1790	Voucher	1,03,840	0	0	0	1,03,840	1,03,840
						General-Voted	2089	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2091	Voucher	15,384	0	0	0	15,384	15,384
						General-Voted	2098	Voucher	1,01,500	0	0	0	1,01,500	1,01,500
						General-Voted	2099	Voucher	10,77,160	0	0	0	10,77,160	10,77,160
						General-Voted	2112	Voucher	5,70,686	0	0	0	5,70,686	5,70,686
						General-Voted	2448	Voucher	26,800	0	0	0	26,800	26,800
						General-Voted	2450	Voucher	1,07,000	0	0	0	1,07,000	1,07,000
						General-Voted	2452	Voucher	2,80,100	0	0	0	2,80,100	2,80,100
						General-Voted	2576	Voucher	6,82,058	0	0	0	6,82,058	6,82,058
						General-Voted	2962	Voucher	3,60,685	0	0	0	3,60,685	3,60,685
						General-Voted	3078	Voucher	2,55,750	0	0	0	2,55,750	2,55,750
						General-Voted	3080	Voucher	2,26,560	0	0	0	2,26,560	2,26,560
Total Object Head-- 13 :									57,26,562	0	0	0	57,26,562	57,26,562
					16. Publications	General-Voted	2963	Voucher	28,605	0	0	0	28,605	28,605
						General-Voted	2964	Voucher	38,860	0	0	0	38,860	38,860
Total Object Head-- 16 :									67,465	0	0	0	67,465	67,465
					20. Hospitality	General-Voted	1573	Voucher	1,40,400	0	0	0	1,40,400	1,40,400

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

Page No.

97

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	2092	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	2096	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	2102	Voucher	13,737	0	0	0	13,737	13,737
						General-Voted	2438	Voucher	5,25,000	0	0	0	5,25,000	5,25,000
						General-Voted	2440	Voucher	5,25,000	0	0	0	5,25,000	5,25,000
						General-Voted	2443	Voucher	1,08,551	0	0	0	1,08,551	1,08,551
						General-Voted	2457	Voucher	3,570	0	0	0	3,570	3,570
						General-Voted	2809	Voucher	6,14,250	0	0	0	6,14,250	6,14,250
						General-Voted	2810	Voucher	4,09,500	0	0	0	4,09,500	4,09,500
						General-Voted	2811	Voucher	2,04,750	0	0	0	2,04,750	2,04,750
						General-Voted	2961	Voucher	3,54,376	0	0	0	3,54,376	3,54,376
						General-Voted	3079	Voucher	1,18,125	0	0	0	1,18,125	1,18,125
						Total Object Head-- 20 :			30,34,259	0	0	0	30,34,259	30,34,259
						General-Voted	1380	Voucher	2,03,900	0	0	0	2,03,900	2,03,900
						General-Voted	1386	Voucher	4,12,600	0	0	0	4,12,600	4,12,600
						Total Object Head-- 27 :			6,16,500	0	0	0	6,16,500	6,16,500
						General-Voted	1561	Voucher	50,500	0	0	0	50,500	50,500
						General-Voted	1577	Voucher	40,480	0	0	0	40,480	40,480
						Total Object Head-- 51 :			90,980	0	0	0	90,980	90,980
						Total Sub Head :			5,55,73,214	51,000	15,43,290	5,86,200	5,33,92,724	5,55,22,214
			(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	2110	Voucher	3,59,494	0	0	0	3,59,494	3,59,494
						Total Object Head-- 13 :								

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

Page No.

98

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand :		01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.													
Department :		Legislative Assembly/Assembly Secretariat Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2011	02	103	(09)Digitalisation Of State Legislative Records	0	Office Expenses				3,59,494	0	0	0	3,59,494	3,59,494	
Total Sub Head :									3,59,494	0	0	0	3,59,494	3,59,494	
Total Minor Head 103 :									5,59,32,708	51,000	15,43,290	5,86,200	5,37,52,218	5,58,81,708	
Total Sub Major Head 2 :									7,06,62,384	51,000	15,43,290	5,86,200	6,84,81,894	7,06,11,384	
Total Major Head 2011 :									7,06,62,384	51,000	15,43,290	5,86,200	6,84,81,894	7,06,11,384	
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	2172	Voucher	51,546	0	10,000	0	41,546	51,546	
						General-Voted	2173	Voucher	32,340	0	0	0	32,340	32,340	
						General-Voted	2399	Voucher	6,85,955	0	0	0	6,85,955	6,85,955	
						General-Voted	2401	Voucher	24,975	0	0	0	24,975	24,975	
						General-Voted	2403	Voucher	4,75,686	0	0	0	4,75,686	4,75,686	
						General-Voted	2406	Voucher	10,260	0	0	0	10,260	10,260	
						General-Voted	333	Voucher	38,57,107	6,000	0	83,600	37,67,507	38,51,107	
						General-Voted	336	Voucher	26,06,239	2,500	3,24,050	17,600	22,62,089	26,03,739	
						General-Voted	342	Voucher	1,22,554	0	9,430	0	1,13,124	1,22,554	
						General-Voted	373	Voucher	57,340	0	0	0	57,340	57,340	
Total Object Head-- 1 :									79,24,002	8,500	3,43,480	1,01,200	74,70,822	79,15,502	
						02. Wages	General-Voted	1326	Voucher	2,10,000	0	0	0	2,10,000	2,10,000
						General-Voted	1327	Voucher	43,989	0	0	0	43,989	43,989	
Total Object Head-- 2 :									2,53,989	0	0	0	2,53,989	2,53,989	
						06.Medical Treatment	General-Voted	3001	Voucher	44,227	0	0	0	44,227	44,227
Total Object Head-- 6 :									44,227	0	0	0	44,227	44,227	

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	27. Minor Works/Maintenance	General-Voted		1328	Voucher	1,75,360	0	0	0	1,75,360	1,75,360			
					General-Voted		1329	Voucher	2,39,100	0	0	0	2,39,100	2,39,100			
					General-Voted		1330	Voucher	1,65,200	0	0	0	1,65,200	1,65,200			
					General-Voted		1623	Voucher	1,12,000	0	0	0	1,12,000	1,12,000			
					General-Voted		1921	Voucher	2,500	0	0	0	2,500	2,500			
			Total Object Head-- 27 :									6,94,160	0	0	0	6,94,160	6,94,160
			Total Sub Head :									89,16,378	8,500	3,43,480	1,01,200	84,63,198	89,07,878
			(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted		1624	Voucher	66,080	0	0	0	66,080	66,080		
						Total Object Head-- 21 :									66,080	0	0
			Total Sub Head :									66,080	0	0	0	66,080	66,080
			(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted		1144	Voucher	98,695	0	0	0	98,695	98,695		
						General-Voted		1922	Voucher	27,700	0	0	0	27,700	27,700		
						Total Object Head-- 21 :									1,26,395	0	0
			Total Sub Head :									1,26,395	0	0	0	1,26,395	1,26,395
			Total Minor Head 103 :									91,08,853	8,500	3,43,480	1,01,200	86,55,673	91,00,353
			Total Sub Major Head 0 :									91,08,853	8,500	3,43,480	1,01,200	86,55,673	91,00,353
			Total Major Head 2058 :									91,08,853	8,500	3,43,480	1,01,200	86,55,673	91,00,353
			4216	01	700	(66) Digitalisation Of State Legislative Records At New Assembly Building At	53. Major Works	General-Voted		1642	Voucher	41,71,316	0	0	0	41,71,316	41,71,316
								Central Sector Schemes	General-Voted		1644	Voucher	3,75,41,844	0	0	0	3,75,41,844

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

Page No.

100

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
4216	01	700	(66) Digitalisation Of State Legislative Records At New Assembly Building At Mawdiangdiang	0	53. Major Works									
Total Object Head-- 53 :									4,17,13,160	0	0	0	4,17,13,160	4,17,13,160
Total Sub Head :									4,17,13,160	0	0	0	4,17,13,160	4,17,13,160
Total Minor Head 700 :									4,17,13,160	0	0	0	4,17,13,160	4,17,13,160
Total Sub Major Head 1 :									4,17,13,160	0	0	0	4,17,13,160	4,17,13,160
Total Major Head 4216 :									4,17,13,160	0	0	0	4,17,13,160	4,17,13,160
Total of Month :									12,14,84,397	59,500	18,86,770	6,87,400	11,88,50,727	12,14,24,897

Month of Account: DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1094	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1096	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1099	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1100	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1487	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1488	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1687	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1693	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted	1785	Voucher	1,88,533	0	0	0	1,88,533	1,88,533

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

Page No.

101

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	2725	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2729	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2731	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2733	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2735	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2742	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2744	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2745	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3268	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3269	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3270	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3271	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3272	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3273	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3274	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3295	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3296	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3297	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3298	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3299	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3301	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3302	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3303	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3304	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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

Page No.

102

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	3304		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	941	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	942	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	943	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	944	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	945	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	946	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	947	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	948	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	949	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	950	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	951	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	952	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	953	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	958	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	959	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	960	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	961	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	962	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	963	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	964	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	965	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	966	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	967	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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

Page No.

103

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	967		2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	968	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	969	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	970	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	971	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						Total Object Head-- 1 :			1,20,24,533	0	0	0	1,20,24,533	1,20,24,533	
					06. Medical Treatment	General-Voted	1946	Voucher	1,67,450	0	0	0	1,67,450	1,67,450	
						Total Object Head-- 6 :			1,67,450	0	0	0	1,67,450	1,67,450	
					(11) Travel Expenses	General-Voted	1102	Voucher	1,92,483	0	0	0	1,92,483	1,92,483	
						General-Voted	1103	Voucher	3,33,163	0	0	0	3,33,163	3,33,163	
						General-Voted	1104	Voucher	73,500	0	0	0	73,500	73,500	
						General-Voted	1105	Voucher	2,35,207	0	0	0	2,35,207	2,35,207	
						General-Voted	1107	Voucher	1,37,666	0	0	0	1,37,666	1,37,666	
						General-Voted	1109	Voucher	18,265	0	0	0	18,265	18,265	
						General-Voted	1110	Voucher	1,69,996	0	0	0	1,69,996	1,69,996	
						General-Voted	1111	Voucher	47,326	0	0	0	47,326	47,326	
						General-Voted	1112	Voucher	1,99,473	0	0	0	1,99,473	1,99,473	
						General-Voted	1113	Voucher	1,47,738	0	0	0	1,47,738	1,47,738	
						General-Voted	1114	Voucher	49,398	0	0	0	49,398	49,398	
						General-Voted	1115	Voucher	1,62,383	0	0	0	1,62,383	1,62,383	
						General-Voted	1154	Voucher	3,59,017	0	0	0	3,59,017	3,59,017	
						General-Voted	1157	Voucher	1,39,241	0	0	0	1,39,241	1,39,241	
						General-Voted	1162	Voucher	1,24,323	0	0	0	1,24,323	1,24,323	

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

Page No.

104

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1165	Voucher	97,185	0	0	0	97,185	97,185
						General-Voted	1690	Voucher	79,713	0	0	0	79,713	79,713
						General-Voted	1696	Voucher	3,00,524	0	0	0	3,00,524	3,00,524
						General-Voted	1699	Voucher	1,25,892	0	0	0	1,25,892	1,25,892
						General-Voted	1700	Voucher	2,38,267	0	0	0	2,38,267	2,38,267
						General-Voted	1702	Voucher	5,22,333	0	0	0	5,22,333	5,22,333
						General-Voted	1703	Voucher	1,92,285	0	0	0	1,92,285	1,92,285
						General-Voted	1705	Voucher	4,49,252	0	0	0	4,49,252	4,49,252
						General-Voted	1787	Voucher	85,892	0	0	0	85,892	85,892
						General-Voted	3276	Voucher	38,268	0	0	0	38,268	38,268
						General-Voted	3305	Voucher	1,40,516	0	0	0	1,40,516	1,40,516
						General-Voted	973	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	974	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	975	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	976	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	977	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	978	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	979	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	980	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	982	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	983	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	984	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	985	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	986	Voucher						

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

Page No.

105

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	986		1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	987	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	988	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	989	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	990	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	991	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Total Object Head-- 11 :			75,99,306	0	0	0	75,99,306	75,99,306	
						Total Sub Head :			1,97,91,289	0	0	0	1,97,91,289	1,97,91,289	
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	2738	Voucher	2,05,000	0	0	0	2,05,000	2,05,000	
						General-Charged	956	Voucher	2,05,000	0	0	0	2,05,000	2,05,000	
						General-Charged	972	Voucher	2,03,000	0	0	0	2,03,000	2,03,000	
						Total Object Head-- 1 :			6,13,000	0	0	0	6,13,000	6,13,000	
					(11) Travel Expenses	General-Charged	1701	Voucher	5,03,424	0	0	0	5,03,424	5,03,424	
						General-Charged	1704	Voucher	78,855	0	0	0	78,855	78,855	
						General-Charged	1786	Voucher	1,18,965	0	0	0	1,18,965	1,18,965	
						General-Charged	3306	Voucher	75,000	0	0	0	75,000	75,000	
						General-Charged	981	Voucher	80,000	0	0	0	80,000	80,000	
						Total Object Head-- 11 :			8,56,244	0	0	0	8,56,244	8,56,244	
			(13) Office Expenses			General-Charged	1982	Voucher	31,198	0	0	0	31,198	31,198	
						Total Object Head-- 13 :			31,198	0	0	0	31,198	31,198	
						Total Sub Head :			15,00,442	0	0	0	15,00,442	15,00,442	

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1983	Voucher	8,500	0	0	0	8,500	8,500
Total Object Head-- 20 :									8,500	0	0	0	8,500	8,500
Total Sub Head :									8,500	0	0	0	8,500	8,500
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	2740	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						General-Voted	3300	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
						General-Voted	955	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
						General-Voted	957	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
Total Object Head-- 1 :									8,14,000	0	0	0	8,14,000	8,14,000
					11. Travel Expenses	General-Voted	1108	Voucher	5,10,670	0	0	0	5,10,670	5,10,670
Total Object Head-- 11 :									5,10,670	0	0	0	5,10,670	5,10,670
					(13) Office Expenses	General-Voted	1993	Voucher	32,775	0	0	0	32,775	32,775
						General-Voted	815	Voucher	32,775	0	0	0	32,775	32,775
Total Object Head-- 13 :									65,550	0	0	0	65,550	65,550
					20. Hospitality Expenses/Other Administrative Exoenses	General-Voted	1679	Voucher	7,448	0	0	0	7,448	7,448
						General-Voted	1981	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	823	Voucher	8,500	0	0	0	8,500	8,500
Total Object Head-- 20 :									24,448	0	0	0	24,448	24,448
Total Sub Head :									14,14,668	0	0	0	14,14,668	14,14,668
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	687	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
Total Object Head-- 1 :									2,04,000	0	0	0	2,04,000	2,04,000

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

Page No.

107

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2011	02	101	(06) Leader Of Opposition	0	(11) Travel Expenses	General-Voted	1106	Voucher	3,17,899	0	0	0	3,17,899	3,17,899							
									Total Object Head-- 11 :	3,17,899	0	0	0	3,17,899	3,17,899						
									(13) Office Expenses	General-Voted	825	Voucher	79,026	0	0	0	79,026	79,026			
									Total Object Head-- 13 :	79,026	0	0	0	79,026	79,026						
									20. Hospitality Expenses/ Other Administrative Expenses	General-Voted	822	Voucher	25,500	0	0	0	25,500	25,500			
									Total Object Head-- 20 :	25,500	0	0	0	25,500	25,500						
									Total Sub Head :	6,26,425	0	0	0	6,26,425	6,26,425						
									(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	2737	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	
										General-Voted	954	Voucher	2,04,000	0	0	0	2,04,000	2,04,000			
									Total Object Head-- 1 :	4,08,000	0	0	0	4,08,000	4,08,000						
									11. Travel Expenses,Conveyance Allowances	General-Voted	1160	Voucher	2,19,360	0	0	0	2,19,360	2,19,360			
									Total Object Head-- 11 :	2,19,360	0	0	0	2,19,360	2,19,360						
									20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	819	Voucher	8,500	0	0	0	8,500	8,500			
									Total Object Head-- 20 :	8,500	0	0	0	8,500	8,500						
									Total Sub Head :	6,35,860	0	0	0	6,35,860	6,35,860						
									Total Minor Head 101 :	2,39,77,184	0	0	0	2,39,77,184	2,39,77,184						
									103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	142	Voucher	26,92,600	0	2,93,400	0	23,99,200	26,92,600
												General-Voted	143	Voucher	6,05,060	0	1,34,090	0	4,70,970	6,05,060	
												General-Voted	145	Voucher	71,401	0	0	0	71,401	71,401	

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

Page No.

108

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	146	Voucher	61,42,325	7,000	6,33,160	78,000	54,24,165	61,35,325
						General-Voted	148	Voucher	47,284	0	6,000	2,200	39,084	47,284
						General-Voted	149	Voucher	3,27,878	0	0	4,400	3,23,478	3,27,878
						General-Voted	151	Voucher	3,09,211	0	0	0	3,09,211	3,09,211
						General-Voted	158	Voucher	13,93,023	0	0	0	13,93,023	13,93,023
						General-Voted	160	Voucher	46,32,610	2,000	0	96,800	45,33,810	46,30,610
						General-Voted	162	Voucher	1,26,751	0	0	0	1,26,751	1,26,751
						General-Voted	163	Voucher	50,42,873	26,000	4,81,150	1,25,400	44,10,323	50,16,873
						General-Voted	166	Voucher	71,63,312	16,000	0	2,79,400	68,67,912	71,47,312
						General-Voted	1885	Voucher	1,05,000	0	0	0	1,05,000	1,05,000
						General-Voted	1886	Voucher	3,78,000	0	0	0	3,78,000	3,78,000
						General-Voted	2286	Voucher	4,310	0	0	0	4,310	4,310
						General-Voted	2306	Voucher	3,921	0	0	0	3,921	3,921
						General-Voted	2601	Voucher	61,42,325	7,000	6,33,160	78,000	54,24,165	61,35,325
						General-Voted	2604	Voucher	50,42,873	26,000	4,76,150	1,25,400	44,15,323	50,16,873
						General-Voted	2608	Voucher	26,92,600	0	2,93,400	0	23,99,200	26,92,600
						General-Voted	2611	Voucher	3,27,878	0	0	4,400	3,23,478	3,27,878
						General-Voted	2612	Voucher	9,351	0	0	0	9,351	9,351
						General-Voted	2613	Voucher	5,00,624	0	1,34,090	0	3,66,534	5,00,624
						General-Voted	2615	Voucher	47,284	0	6,000	2,200	39,084	47,284
						General-Voted	2618	Voucher	46,32,610	2,000	0	96,800	45,33,810	46,30,610
						General-Voted	2622	Voucher	71,63,312	16,000	0	2,79,400	68,67,912	71,47,312
						General-Voted	3707	Voucher	19,149	0	0	0	19,149	19,149
						General-Voted	3708	Voucher						

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

Page No.

109

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	3708		58,462	0	0	0	58,462	58,462
						General-Voted	3711	Voucher	55,699	0	0	0	55,699	55,699
						General-Voted	3713	Voucher	71,401	0	0	0	71,401	71,401
						General-Voted	3946	Voucher	2,052	0	0	0	2,052	2,052
						General-Voted	750	Voucher	62,398	0	0	0	62,398	62,398
Total Object Head-- 1 :									5,58,73,577	1,02,000	30,90,600	11,72,400	5,15,08,577	5,57,71,577
					02. Wages	General-Voted	2746	Voucher	45,000	0	0	0	45,000	45,000
						General-Voted	2747	Voucher	80,160	0	0	0	80,160	80,160
						General-Voted	2748	Voucher	11,45,134	0	0	0	11,45,134	11,45,134
						General-Voted	2749	Voucher	19,33,680	0	0	0	19,33,680	19,33,680
						General-Voted	3281	Voucher	42,000	0	0	0	42,000	42,000
						General-Voted	934	Voucher	42,000	0	0	0	42,000	42,000
						General-Voted	935	Voucher	12,77,465	0	0	0	12,77,465	12,77,465
						General-Voted	936	Voucher	19,33,680	0	0	0	19,33,680	19,33,680
						General-Voted	937	Voucher	80,160	0	0	0	80,160	80,160
						General-Voted	939	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	940	Voucher	1,00,800	0	0	0	1,00,800	1,00,800
Total Object Head-- 2 :									66,88,479	0	0	0	66,88,479	66,88,479
					06. Medical Treatment	General-Voted	1972	Voucher	11,438	0	0	0	11,438	11,438
						General-Voted	1973	Voucher	13,994	0	0	0	13,994	13,994
						General-Voted	1974	Voucher	30,288	0	0	0	30,288	30,288
						General-Voted	1975	Voucher	17,851	0	0	0	17,851	17,851
						General-Voted	1976	Voucher	1,74,915	0	0	0	1,74,915	1,74,915

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

Page No.

110

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	General-Voted	2861	Challan	-1,89,988	0	0	0	-1,89,988	-1,89,988
						General-Voted	3275	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	3277	Voucher	15,515	0	0	0	15,515	15,515
						General-Voted	3970	Voucher	0	0	0	0	0	0
						General-Voted	689	Voucher	30,723	0	0	0	30,723	30,723
						Total Object Head-- 6 :			2,54,736	0	0	0	2,54,736	2,54,736
					(11) Travel Expenses	General-Voted	933	Voucher	60,000	0	0	0	60,000	60,000
						Total Object Head-- 11 :			60,000	0	0	0	60,000	60,000
					(13) Office Expenses	General-Voted	1152	Voucher	2,41,681	0	0	0	2,41,681	2,41,681
						General-Voted	1491	Voucher	3,76,885	0	0	0	3,76,885	3,76,885
						General-Voted	1494	Voucher	5,29,904	0	0	0	5,29,904	5,29,904
						General-Voted	1779	Voucher	7,45,666	0	0	0	7,45,666	7,45,666
						General-Voted	1781	Voucher	3,65,562	0	0	0	3,65,562	3,65,562
						General-Voted	1784	Voucher	5,37,200	0	0	0	5,37,200	5,37,200
						General-Voted	1887	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	1977	Voucher	12,544	0	0	0	12,544	12,544
						General-Voted	1978	Voucher	18,788	0	0	0	18,788	18,788
						General-Voted	1980	Voucher	19,791	0	0	0	19,791	19,791
						General-Voted	1984	Voucher	1,01,686	0	0	0	1,01,686	1,01,686
						General-Voted	1985	Voucher	2,98,800	0	0	0	2,98,800	2,98,800
						General-Voted	1986	Voucher	1,54,000	0	0	0	1,54,000	1,54,000
						General-Voted	1989	Voucher	1,65,484	0	0	0	1,65,484	1,65,484
						General-Voted	1990	Voucher	1,51,300	0	0	0	1,51,300	1,51,300

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

Page No.

111

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	1991	Voucher	1,83,853	0	0	0	1,83,853	1,83,853
						General-Voted	1992	Voucher	1,83,853	0	0	0	1,83,853	1,83,853
						General-Voted	1994	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	3278	Voucher	4,53,980	0	0	0	4,53,980	4,53,980
						General-Voted	3280	Voucher	2,74,423	0	0	0	2,74,423	2,74,423
						General-Voted	3282	Voucher	6,19,500	0	0	0	6,19,500	6,19,500
						General-Voted	3283	Voucher	4,72,000	0	0	0	4,72,000	4,72,000
						General-Voted	3284	Voucher	2,80,296	0	0	0	2,80,296	2,80,296
						General-Voted	3286	Voucher	1,44,833	0	0	0	1,44,833	1,44,833
						General-Voted	3287	Voucher	12,216	0	0	0	12,216	12,216
						General-Voted	3288	Voucher	80,830	0	0	0	80,830	80,830
						General-Voted	3293	Voucher	3,59,257	0	0	0	3,59,257	3,59,257
						General-Voted	3294	Voucher	83,798	0	0	0	83,798	83,798
						General-Voted	3308	Voucher	2,70,559	0	0	0	2,70,559	2,70,559
						General-Voted	3797	Voucher	2,43,797	0	0	0	2,43,797	2,43,797
						General-Voted	3798	Voucher	1,83,554	0	0	0	1,83,554	1,83,554
						General-Voted	3800	Voucher	2,49,291	0	0	0	2,49,291	2,49,291
						General-Voted	3807	Voucher	20,164	0	0	0	20,164	20,164
						General-Voted	695	Voucher	93,494	0	0	0	93,494	93,494
						General-Voted	698	Voucher	8,095	0	0	0	8,095	8,095
						General-Voted	700	Voucher	8,333	0	0	0	8,333	8,333
						General-Voted	703	Voucher	1,08,349	0	0	0	1,08,349	1,08,349
						General-Voted	817	Voucher	70,861	0	0	0	70,861	70,861
						General-Voted	835	Voucher						

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	835		22,54,867	0	0	0	22,54,867	22,54,867	
						General-Voted	837	Voucher	2,48,778	0	0	0	2,48,778	2,48,778	
						General-Voted	839	Voucher	2,62,810	0	0	0	2,62,810	2,62,810	
						General-Voted	840	Voucher	4,41,301	0	0	0	4,41,301	4,41,301	
						General-Voted	938	Voucher	1,40,135	0	0	0	1,40,135	1,40,135	
Total Object Head-- 13 :									1,14,95,518	0	0	0	1,14,95,518	1,14,95,518	
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1682	Voucher	5,460	0	0	0	5,460	5,460	
						General-Voted	1979	Voucher	19,923	0	0	0	19,923	19,923	
						General-Voted	2263	Voucher	7,24,437	0	0	0	7,24,437	7,24,437	
						General-Voted	2264	Voucher	8,753	0	0	0	8,753	8,753	
						General-Voted	2265	Voucher	7,23,524	0	0	0	7,23,524	7,23,524	
						General-Voted	2266	Voucher	7,24,626	0	0	0	7,24,626	7,24,626	
						General-Voted	3783	Voucher	6,61,500	0	0	0	6,61,500	6,61,500	
						General-Voted	3786	Voucher	4,41,000	0	0	0	4,41,000	4,41,000	
						General-Voted	3787	Voucher	4,18,688	0	0	0	4,18,688	4,18,688	
						General-Voted	3790	Voucher	8,37,375	0	0	0	8,37,375	8,37,375	
						General-Voted	3799	Voucher	6,39,188	0	0	0	6,39,188	6,39,188	
						General-Voted	3801	Voucher	32,434	0	0	0	32,434	32,434	
						General-Voted	3802	Voucher	17,128	0	0	0	17,128	17,128	
						General-Voted	3803	Voucher	5,247	0	0	0	5,247	5,247	
						General-Voted	3805	Voucher	3,05,146	0	0	0	3,05,146	3,05,146	
						General-Voted	3963	Voucher	8,37,375	0	0	0	8,37,375	8,37,375	
						General-Voted	693	Voucher	1,25,685	0	0	0	1,25,685	1,25,685	

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

Page No.

113

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	705	Voucher	48,982	0	0	0	48,982	48,982
Total Object Head-- 20 :									65,76,471	0	0	0	65,76,471	65,76,471
					27. Minor Works/Maintenance	General-Voted	3309	Voucher	2,69,700	0	0	0	2,69,700	2,69,700
Total Object Head-- 27 :									2,69,700	0	0	0	2,69,700	2,69,700
					51.Motor Vehicles	General-Voted	1987	Voucher	52,692	0	0	0	52,692	52,692
						General-Voted	3279	Voucher	42,496	0	0	0	42,496	42,496
						General-Voted	3285	Voucher	33,199	0	0	0	33,199	33,199
						General-Voted	3289	Voucher	33,484	0	0	0	33,484	33,484
						General-Voted	3290	Voucher	9,663	0	0	0	9,663	9,663
						General-Voted	3291	Voucher	29,784	0	0	0	29,784	29,784
						General-Voted	3292	Voucher	5,382	0	0	0	5,382	5,382
Total Object Head-- 51 :									2,06,700	0	0	0	2,06,700	2,06,700
Total Sub Head :									8,14,25,181	1,02,000	30,90,600	11,72,400	7,70,60,181	8,13,23,181
			(09)Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	1988	Voucher	5,46,098	0	0	0	5,46,098	5,46,098
						General-Voted	3307	Voucher	2,39,022	0	0	0	2,39,022	2,39,022
Total Object Head-- 13 :									7,85,120	0	0	0	7,85,120	7,85,120
Total Sub Head :									7,85,120	0	0	0	7,85,120	7,85,120
Total Minor Head 103 :									8,22,10,301	1,02,000	30,90,600	11,72,400	7,78,45,301	8,21,08,301
Total Sub Major Head 2 :									10,61,87,485	1,02,000	30,90,600	11,72,400	10,18,22,485	10,60,85,485

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

Page No.

114

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011					Total Major Head 2011 :				10,61,87,485	1,02,000	30,90,600	11,72,400	10,18,22,485	10,60,85,485
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	1830	Voucher	77,000	0	0	0	77,000	77,000
						General-Voted	2301	Voucher	26,982	0	0	0	26,982	26,982
						General-Voted	2541	Voucher	38,84,058	6,000	0	81,400	37,96,658	38,78,058
						General-Voted	2543	Voucher	26,29,639	2,500	2,98,050	17,600	23,11,489	26,27,139
						General-Voted	2546	Voucher	1,23,154	0	9,430	0	1,13,724	1,23,154
						General-Voted	2547	Voucher	13,055	0	0	0	13,055	13,055
						General-Voted	2549	Voucher	58,540	0	0	0	58,540	58,540
						General-Voted	262	Voucher	58,540	0	0	0	58,540	58,540
						General-Voted	266	Voucher	39,17,968	6,000	0	83,600	38,28,368	39,11,968
						General-Voted	267	Voucher	26,29,639	2,500	3,06,050	17,600	23,03,489	26,27,139
						General-Voted	271	Voucher	26,982	0	0	0	26,982	26,982
						General-Voted	294	Voucher	1,23,154	0	9,430	0	1,13,724	1,23,154
						General-Voted	3961	Voucher	33,910	0	0	2,200	31,710	33,910
						General-Voted	3962	Voucher	33,688	0	0	0	33,688	33,688
Total Object Head-- 1 :									1,36,36,309	17,000	6,22,960	2,02,400	1,27,93,949	1,36,19,309
					02. Wages	General-Voted	2651	Voucher	2,22,800	0	0	0	2,22,800	2,22,800
						General-Voted	2655	Voucher	43,989	0	0	0	43,989	43,989
						General-Voted	492	Voucher	42,570	0	0	0	42,570	42,570
						General-Voted	502	Voucher	2,21,200	0	0	0	2,21,200	2,21,200
Total Object Head-- 2 :									5,30,559	0	0	0	5,30,559	5,30,559
					03. Overtime Allowance	General-Voted	1222	Voucher	4,28,429	0	0	0	4,28,429	4,28,429
						General-Voted	907	Voucher	5,52,181	0	0	0	5,52,181	5,52,181

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

Page No.

115

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	03. Overtime Allowance				9,80,610	0	0	0	9,80,610	9,80,610
					06. Medical Treatment	General-Voted	3971	Voucher	0	0	0	0	0	0
					Total Object Head-- 6 :				0	0	0	0	0	0
					(13) Office Expenses	General-Voted	1223	Voucher	4,95,056	0	0	0	4,95,056	4,95,056
						General-Voted	1224	Voucher	17,346	0	0	0	17,346	17,346
						General-Voted	1225	Voucher	3,71,000	0	0	0	3,71,000	3,71,000
						General-Voted	1226	Voucher	3,04,250	0	0	0	3,04,250	3,04,250
						General-Voted	1227	Voucher	2,34,400	0	0	0	2,34,400	2,34,400
						General-Voted	1239	Voucher	2,67,008	0	0	0	2,67,008	2,67,008
						General-Voted	1362	Voucher	6,966	0	0	0	6,966	6,966
						General-Voted	1733	Voucher	4,49,456	0	0	0	4,49,456	4,49,456
						General-Voted	1736	Voucher	80,596	0	0	0	80,596	80,596
						General-Voted	1831	Voucher	10,36,000	0	0	0	10,36,000	10,36,000
						General-Voted	3311	Voucher	45,393	0	0	0	45,393	45,393
					Total Object Head-- 13 :				33,07,471	0	0	0	33,07,471	33,07,471
					27. Minor Works/Maintenance	General-Voted	3310	Voucher	3,23,107	0	0	0	3,23,107	3,23,107
						General-Voted	3312	Voucher	3,10,340	0	0	0	3,10,340	3,10,340
						General-Voted	3554	Voucher	2,70,500	0	0	0	2,70,500	2,70,500
						General-Voted	3557	Voucher	77,880	0	0	0	77,880	77,880
					Total Object Head-- 27 :				9,81,827	0	0	0	9,81,827	9,81,827
					Total Sub Head :				1,94,36,776	17,000	6,22,960	2,02,400	1,85,94,416	1,94,19,776

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

Page No.

116

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2058	00	103	(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	3552	Voucher	1,39,748	0	0	0	1,39,748	1,39,748
						General-Voted	3553	Voucher	98,695	0	0	0	98,695	98,695
						General-Voted	3555	Voucher	2,79,824	0	0	0	2,79,824	2,79,824
						General-Voted	3556	Voucher	2,73,180	0	0	0	2,73,180	2,73,180
Total Object Head-- 21 :									7,91,447	0	0	0	7,91,447	7,91,447
Total Sub Head :									7,91,447	0	0	0	7,91,447	7,91,447
Total Minor Head 103 :									2,02,28,223	17,000	6,22,960	2,02,400	1,93,85,863	2,02,11,223
Total Sub Major Head 0 :									2,02,28,223	17,000	6,22,960	2,02,400	1,93,85,863	2,02,11,223
Total Major Head 2058 :									2,02,28,223	17,000	6,22,960	2,02,400	1,93,85,863	2,02,11,223
4216	01	700	(63) Interior At New Assembly Building Mawdiangdiang	0	53. Major Works	General-Voted	2105	Voucher	8,09,07,993	0	0	0	8,09,07,993	8,09,07,993
Total Object Head-- 53 :									8,09,07,993	0	0	0	8,09,07,993	8,09,07,993
Total Sub Head :									8,09,07,993	0	0	0	8,09,07,993	8,09,07,993
Total Minor Head 700 :									8,09,07,993	0	0	0	8,09,07,993	8,09,07,993
Total Sub Major Head 1 :									8,09,07,993	0	0	0	8,09,07,993	8,09,07,993
Total Major Head 4216 :									8,09,07,993	0	0	0	8,09,07,993	8,09,07,993
Total of Month :									20,73,23,701	1,19,000	37,13,560	13,74,800	20,21,16,341	20,72,04,701

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

117

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1680	Voucher	1,23,807	0	0	0	1,23,807	1,23,807
						General-Voted	355	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	356	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	357	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	358	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	359	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	360	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	361	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	363	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	365	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	366	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	367	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	412	Voucher	1,83,840	0	0	0	1,83,840	1,83,840
						General-Voted	487	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	488	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	880	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	881	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- 1 :			32,33,647	0	0	0	32,33,647	32,33,647
					06.Medical Treatment	General-Voted	1679	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						Total Object Head-- 6 :			6,00,000	0	0	0	6,00,000	6,00,000
					(11) Travel Expenses	General-Voted	1484	Voucher	83,632	0	0	0	83,632	83,632
						General-Voted	1485	Voucher	1,14,009	0	0	0	1,14,009	1,14,009
						General-Voted	1627	Voucher	1,32,963	0	0	0	1,32,963	1,32,963

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

Page No.

118

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1670	Voucher	1,25,248	0	0	0	1,25,248	1,25,248
						General-Voted	1681	Voucher	2,22,256	0	0	0	2,22,256	2,22,256
						General-Voted	1749	Voucher	27,075	0	0	0	27,075	27,075
						General-Voted	1750	Voucher	54,240	0	0	0	54,240	54,240
						General-Voted	368	Voucher	3,58,817	0	0	0	3,58,817	3,58,817
						General-Voted	411	Voucher	59,772	0	0	0	59,772	59,772
						General-Voted	4113	Challan	-1,80,000	0	0	0	-1,80,000	-1,80,000
						General-Voted	4114	Challan	-1,80,000	0	0	0	-1,80,000	-1,80,000
						General-Voted	879	Voucher	1,56,569	0	0	0	1,56,569	1,56,569
Total Object Head-- 11 :									9,74,581	0	0	0	9,74,581	9,74,581
Total Sub Head :									48,08,228	0	0	0	48,08,228	48,08,228
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	362	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
Total Object Head-- 1 :									2,03,000	0	0	0	2,03,000	2,03,000
					(13) Office Expenses	General-Charged	1506	Voucher	31,198	0	0	0	31,198	31,198
Total Object Head-- 13 :									31,198	0	0	0	31,198	31,198
Total Sub Head :									2,34,198	0	0	0	2,34,198	2,34,198
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1505	Voucher	8,500	0	0	0	8,500	8,500
Total Object Head-- 20 :									8,500	0	0	0	8,500	8,500
Total Sub Head :									8,500	0	0	0	8,500	8,500
			(04) Chief Whip And Deputy Chief Whip	0	11. Travel Expenses	General-Voted	1628	Voucher	5,19,933	0	0	0	5,19,933	5,19,933

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

Page No.

119

Run Date :

18/05/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	11. Travel Expenses				5,19,933	0	0	0	5,19,933	5,19,933
									Total Object Head-- 11 :	5,19,933	0	0	0	5,19,933
									Total Sub Head :	5,19,933	0	0	0	5,19,933
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	364	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
									Total Object Head-- 1 :	2,04,000	0	0	0	2,04,000
									Total Sub Head :	2,04,000	0	0	0	2,04,000
			(10) Opposition Chief Whip	0	13. Office Expenses	General-Voted	499	Voucher	51,140	0	0	0	51,140	51,140
									Total Object Head-- 13 :	51,140	0	0	0	51,140
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	493	Voucher	8,500	0	0	0	8,500	8,500
									Total Object Head-- 20 :	8,500	0	0	0	8,500
									Total Sub Head :	59,640	0	0	0	59,640
									Total Minor Head 101 :	58,34,499	0	0	0	58,34,499
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1490	Voucher	1,33,000	0	0	0	1,33,000	1,33,000
						General-Voted	1607	Voucher	87,792	0	0	0	87,792	87,792
						General-Voted	1609	Voucher	4,88,630	0	0	0	4,88,630	4,88,630
						General-Voted	1728	Voucher	3,22,206	0	0	0	3,22,206	3,22,206
						General-Voted	1729	Voucher	7,62,846	0	0	0	7,62,846	7,62,846
						General-Voted	1751	Voucher	35,000	0	0	0	35,000	35,000
						General-Voted	315	Voucher	1,04,436	0	0	0	1,04,436	1,04,436
						General-Voted	379	Voucher	1,183	0	0	0	1,183	1,183
						General-Voted	380	Voucher	73,097	0	0	0	73,097	73,097

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

Page No.

120

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	381	Voucher	21,118	0	0	0	21,118	21,118
						General-Voted	4182	Challan	-79,005	0	0	0	-79,005	-79,005
Total Object Head-- 1 :									19,50,303	0	0	0	19,50,303	19,50,303
2011	02	103	(01) Secretariat Establishment	0	02. Wages	General-Voted	1554	Voucher	73,446	0	0	0	73,446	73,446
						General-Voted	494	Voucher	2,80,248	0	0	0	2,80,248	2,80,248
						General-Voted	498	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	884	Voucher	1,03,496	0	0	0	1,03,496	1,03,496
						Total Object Head-- 2 :								
2011	02	103	(01) Secretariat Establishment	0	06. Medical Treatment	General-Voted	1486	Voucher	18,076	0	0	0	18,076	18,076
						General-Voted	1487	Voucher	87,924	0	0	0	87,924	87,924
						General-Voted	1488	Voucher	93,930	0	0	0	93,930	93,930
						General-Voted	1489	Voucher	64,097	0	0	0	64,097	64,097
						General-Voted	413	Voucher	25,194	0	0	0	25,194	25,194
Total Object Head-- 6 :									2,89,221	0	0	0	2,89,221	2,89,221
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	1106	Voucher	75,282	0	0	0	75,282	75,282
						General-Voted	1107	Voucher	1,68,366	0	0	0	1,68,366	1,68,366
						General-Voted	1108	Voucher	1,93,824	0	0	0	1,93,824	1,93,824
						General-Voted	1109	Voucher	7,480	0	0	0	7,480	7,480
						General-Voted	1110	Voucher	3,82,722	0	0	0	3,82,722	3,82,722
						General-Voted	1111	Voucher	3,43,014	0	0	0	3,43,014	3,43,014
						General-Voted	1112	Voucher	2,50,365	0	0	0	2,50,365	2,50,365
						General-Voted	1491	Voucher	1,07,632	0	0	0	1,07,632	1,07,632

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

Page No. 121

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date : 18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	1492	Voucher	1,07,632	0	0	0	1,07,632	1,07,632
						General-Voted	1493	Voucher	14,410	0	0	0	14,410	14,410
						General-Voted	1494	Voucher	14,410	0	0	0	14,410	14,410
						General-Voted	1495	Voucher	72,076	0	0	0	72,076	72,076
						General-Voted	1496	Voucher	3,84,927	0	0	0	3,84,927	3,84,927
						General-Voted	1497	Voucher	3,68,997	0	0	0	3,68,997	3,68,997
						General-Voted	1498	Voucher	74,656	0	0	0	74,656	74,656
						General-Voted	1499	Voucher	71,216	0	0	0	71,216	71,216
						General-Voted	1500	Voucher	1,75,264	0	0	0	1,75,264	1,75,264
						General-Voted	1501	Voucher	23,230	0	0	0	23,230	23,230
						General-Voted	1502	Voucher	23,230	0	0	0	23,230	23,230
						General-Voted	1503	Voucher	3,16,421	0	0	0	3,16,421	3,16,421
						General-Voted	1504	Voucher	53,644	0	0	0	53,644	53,644
						General-Voted	1534	Voucher	2,32,743	0	0	0	2,32,743	2,32,743
						General-Voted	1538	Voucher	53,644	0	0	0	53,644	53,644
						General-Voted	1539	Voucher	53,184	0	0	0	53,184	53,184
						General-Voted	1541	Voucher	53,184	0	0	0	53,184	53,184
						General-Voted	1544	Voucher	1,99,237	0	0	0	1,99,237	1,99,237
						General-Voted	1546	Voucher	57,072	0	0	0	57,072	57,072
						General-Voted	1548	Voucher	59,712	0	0	0	59,712	59,712
						General-Voted	1549	Voucher	99,572	0	0	0	99,572	99,572
						General-Voted	1550	Voucher	95,976	0	0	0	95,976	95,976
						General-Voted	1551	Voucher	53,184	0	0	0	53,184	53,184
						General-Voted	489	Voucher						

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

Page No.

122

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	489		2,50,000	0	0	0	2,50,000	2,50,000
Total Object Head-- 11 :									44,36,306	0	0	0	44,36,306	44,36,306
					(13) Office Expenses	General-Voted	1412	Voucher	3,08,708	0	0	0	3,08,708	3,08,708
						General-Voted	1509	Voucher	2,46,620	0	0	0	2,46,620	2,46,620
						General-Voted	1510	Voucher	6,43,700	0	0	0	6,43,700	6,43,700
						General-Voted	1552	Voucher	3,07,561	0	0	0	3,07,561	3,07,561
						General-Voted	1553	Voucher	3,40,735	0	0	0	3,40,735	3,40,735
						General-Voted	1671	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	1672	Voucher	40,456	0	0	0	40,456	40,456
						General-Voted	1673	Voucher	8,311	0	0	0	8,311	8,311
						General-Voted	1674	Voucher	19,821	0	0	0	19,821	19,821
						General-Voted	1675	Voucher	19,702	0	0	0	19,702	19,702
						General-Voted	1676	Voucher	1,073	0	0	0	1,073	1,073
						General-Voted	1677	Voucher	7,19,528	0	0	0	7,19,528	7,19,528
						General-Voted	1678	Voucher	19,993	0	0	0	19,993	19,993
						General-Voted	490	Voucher	1,66,950	0	0	0	1,66,950	1,66,950
						General-Voted	497	Voucher	7,692	0	0	0	7,692	7,692
						General-Voted	552	Voucher	2,56,521	0	0	0	2,56,521	2,56,521
						General-Voted	793	Voucher	3,56,600	0	0	0	3,56,600	3,56,600
Total Object Head-- 13 :									34,83,971	0	0	0	34,83,971	34,83,971
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1415	Voucher	6,900	0	0	0	6,900	6,900
						General-Voted	1416	Voucher	2,11,712	0	0	0	2,11,712	2,11,712
						General-Voted	1417	Voucher	4,53,915	0	0	0	4,53,915	4,53,915

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

Page No.

123

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1441	Voucher	6,18,975	0	0	0	6,18,975	6,18,975
						General-Voted	492	Voucher	3,68,433	0	0	0	3,68,433	3,68,433
Total Object Head-- 20 :									16,59,935	0	0	0	16,59,935	16,59,935
					27. Minor Works/Maintenance	General-Voted	1507	Voucher	4,92,750	0	0	0	4,92,750	4,92,750
						General-Voted	1508	Voucher	2,21,300	0	0	0	2,21,300	2,21,300
						General-Voted	1511	Voucher	4,49,360	0	0	0	4,49,360	4,49,360
						General-Voted	1512	Voucher	4,08,400	0	0	0	4,08,400	4,08,400
						General-Voted	1513	Voucher	4,55,200	0	0	0	4,55,200	4,55,200
						General-Voted	1514	Voucher	5,16,300	0	0	0	5,16,300	5,16,300
						General-Voted	495	Voucher	76,650	0	0	0	76,650	76,650
Total Object Head-- 27 :									26,19,960	0	0	0	26,19,960	26,19,960
					51. Motor Vehicles	General-Voted	491	Voucher	52,692	0	0	0	52,692	52,692
						General-Voted	496	Voucher	33,729	0	0	0	33,729	33,729
						General-Voted	551	Voucher	57,820	0	0	0	57,820	57,820
						General-Voted	553	Voucher	46,020	0	0	0	46,020	46,020
						General-Voted	882	Voucher	29,810	0	0	0	29,810	29,810
						General-Voted	883	Voucher	41,308	0	0	0	41,308	41,308
Total Object Head-- 51 :									2,61,379	0	0	0	2,61,379	2,61,379
Total Sub Head :									1,51,66,665	0	0	0	1,51,66,665	1,51,66,665
Total Minor Head 103 :									1,51,66,665	0	0	0	1,51,66,665	1,51,66,665
		911	(04) Refund Of Overpayment Pertaining	0	70. Deduct Recoveries	General-Voted	4110	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000
						General-Voted	4111	Challan						

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

Page No.

124

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	911	(04) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	4111		-40,000	0	0	0	-40,000	-40,000
						General-Voted	4112	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000
						General-Voted	4115	Challan	-40,000	0	0	0	-40,000	-40,000
						General-Voted	4116	Challan	-1,80,000	0	0	0	-1,80,000	-1,80,000
						General-Voted	4183	Challan	-2,25,000	0	0	0	-2,25,000	-2,25,000
						Total Object Head-- 70 :			-7,85,000	0	0	0	-7,85,000	-7,85,000
						Total Sub Head :			-7,85,000	0	0	0	-7,85,000	-7,85,000
						Total Minor Head 911 :			-7,85,000	0	0	0	-7,85,000	-7,85,000
						Total Sub Major Head 2 :			2,02,16,164	0	0	0	2,02,16,164	2,02,16,164
						Total Major Head 2011 :			2,02,16,164	0	0	0	2,02,16,164	2,02,16,164
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	1439	Voucher	21,000	0	0	0	21,000	21,000
						General-Voted	1617	Voucher	1,729	0	0	0	1,729	1,729
						General-Voted	1618	Voucher	9,120	0	0	0	9,120	9,120
						General-Voted	1619	Voucher	22,632	0	0	0	22,632	22,632
						General-Voted	1620	Voucher	4,31,232	0	0	0	4,31,232	4,31,232
						General-Voted	1637	Voucher	6,21,912	0	0	0	6,21,912	6,21,912
						Total Object Head-- 1 :			11,07,625	0	0	0	11,07,625	11,07,625
					27. Minor Works/Maintenance	General-Voted	1442	Voucher	6,23,054	0	0	0	6,23,054	6,23,054
						General-Voted	1443	Voucher	28,367	0	0	0	28,367	28,367
						General-Voted	1444	Voucher	2,52,780	0	0	0	2,52,780	2,52,780
						General-Voted	1445	Voucher	73,207	0	0	0	73,207	73,207

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

Page No.

125

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	27. Minor Works/Maintenance	General-Voted	483	Voucher	2,67,222	0	0	0	2,67,222	2,67,222
						General-Voted	484	Voucher	82,600	0	0	0	82,600	82,600
						General-Voted	486	Voucher	94,400	0	0	0	94,400	94,400
						General-Voted	548	Voucher	80,385	0	0	0	80,385	80,385
						General-Voted	549	Voucher	75,194	0	0	0	75,194	75,194
						General-Voted	550	Voucher	2,49,983	0	0	0	2,49,983	2,49,983
						General-Voted	855	Voucher	1,38,060	0	0	0	1,38,060	1,38,060
						Total Object Head-- 27 :			19,65,252	0	0	0	19,65,252	19,65,252
						Total Sub Head :			30,72,877	0	0	0	30,72,877	30,72,877
			(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	485	Voucher	3,64,900	0	0	0	3,64,900	3,64,900
						General-Voted	547	Voucher	1,06,008	0	0	0	1,06,008	1,06,008
						General-Voted	854	Voucher	8,850	0	0	0	8,850	8,850
						Total Object Head-- 21 :			4,79,758	0	0	0	4,79,758	4,79,758
						Total Sub Head :			4,79,758	0	0	0	4,79,758	4,79,758
			(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	377	Voucher	5,80,160	0	0	0	5,80,160	5,80,160
						Total Object Head-- 21 :			5,80,160	0	0	0	5,80,160	5,80,160
						Total Sub Head :			5,80,160	0	0	0	5,80,160	5,80,160
						Total Minor Head 103 :			41,32,795	0	0	0	41,32,795	41,32,795
						Total Sub Major Head 0 :			41,32,795	0	0	0	41,32,795	41,32,795
						Total Major Head 2058 :			41,32,795	0	0	0	41,32,795	41,32,795

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

Page No.

126

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JAN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									2,43,48,959	0	0	0	2,43,48,959	2,43,48,959

Month of Account: FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1367	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1368	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1373	Voucher	4,65,531	0	0	0	4,65,531	4,65,531
						General-Voted	1700	Voucher	71,676	0	0	0	71,676	71,676
						General-Voted	1753	Voucher	1,17,291	0	0	0	1,17,291	1,17,291
						General-Voted	1754	Voucher	1,23,807	0	0	0	1,23,807	1,23,807
						General-Voted	1755	Voucher	1,17,291	0	0	0	1,17,291	1,17,291
						General-Voted	1757	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1758	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1760	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1762	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1859	Voucher	1,17,291	0	0	0	1,17,291	1,17,291
						General-Voted	1860	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2056	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2057	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2058	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	207	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	209	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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

Page No.

127

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	209	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	210	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	212	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	213	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	214	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	217	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	218	Voucher	78,193	0	0	0	78,193	78,193
						General-Voted	2201	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2202	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2203	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	221	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	222	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2467	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
Total Object Head-- 1 :									57,37,080	0	0	0	57,37,080	57,37,080
					06.Medical Treatment	General-Voted	1701	Voucher	1,79,479	0	0	0	1,79,479	1,79,479
Total Object Head-- 6 :									1,79,479	0	0	0	1,79,479	1,79,479
					(11) Travel Expenses	General-Voted	1374	Voucher	1,56,569	0	0	0	1,56,569	1,56,569
						General-Voted	1375	Voucher	27,075	0	0	0	27,075	27,075
						General-Voted	1376	Voucher	1,25,298	0	0	0	1,25,298	1,25,298
						General-Voted	1377	Voucher	2,82,963	0	0	0	2,82,963	2,82,963
						General-Voted	1378	Voucher	27,075	0	0	0	27,075	27,075
						General-Voted	1379	Voucher	3,32,973	0	0	0	3,32,973	3,32,973
						General-Voted	1380	Voucher	1,52,973	0	0	0	1,52,973	1,52,973

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1937	Voucher	27,265	0	0	0	27,265	27,265				
						General-Voted	202	Voucher	1,25,248	0	0	0	1,25,248	1,25,248				
						General-Voted	2050	Voucher	27,265	0	0	0	27,265	27,265				
						General-Voted	2051	Voucher	1,79,538	0	0	0	1,79,538	1,79,538				
						General-Voted	2052	Voucher	1,24,310	0	0	0	1,24,310	1,24,310				
						General-Voted	2053	Voucher	27,075	0	0	0	27,075	27,075				
						General-Voted	2054	Voucher	27,075	0	0	0	27,075	27,075				
						General-Voted	2055	Voucher	27,075	0	0	0	27,075	27,075				
						Total Object Head-- 11 :								16,69,777	0	0	0	16,69,777
			Total Sub Head :								75,86,336	0	0	0	75,86,336	75,86,336		
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	208	Voucher	2,03,000	0	0	0	2,03,000	2,03,000				
						General-Charged	216	Voucher	2,05,000	0	0	0	2,05,000	2,05,000				
						Total Object Head-- 1 :								4,08,000	0	0	0	4,08,000
			Total Sub Head :								4,08,000	0	0	0	4,08,000	4,08,000		
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	211	Voucher	2,04,000	0	0	0	2,04,000	2,04,000				
						General-Voted	219	Voucher	2,03,000	0	0	0	2,03,000	2,03,000				
					Total Object Head-- 1 :								4,07,000	0	0	0	4,07,000	4,07,000
					(13) Office Expenses	General-Voted	1256	Voucher	32,775	0	0	0	32,775	32,775				
						General-Voted	1258	Voucher	2,04,100	0	0	0	2,04,100	2,04,100				
					Total Object Head-- 13 :								2,36,875	0	0	0	2,36,875	2,36,875
			20.Hospitality Expenses/Other	General-Voted	1257	Voucher	8,500	0	0	0	8,500	8,500						

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

Page No.

129

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	1259	Voucher	34,000	0	0	0	34,000	34,000			
									Total Object Head-- 20 :	42,500	0	0	0	42,500	42,500		
									Total Sub Head :	6,86,375	0	0	0	6,86,375	6,86,375		
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	215	Voucher	2,04,000	0	0	0	2,04,000	2,04,000			
									Total Object Head-- 1 :	2,04,000	0	0	0	2,04,000	2,04,000		
					06. Medical Treatment	General-Voted	4491	Challan	-75,000	0	0	0	-75,000	-75,000			
									Total Object Head-- 6 :	-75,000	0	0	0	-75,000	-75,000		
									Total Sub Head :	1,29,000	0	0	0	1,29,000	1,29,000		
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	220	Voucher	2,04,000	0	0	0	2,04,000	2,04,000			
									Total Object Head-- 1 :	2,04,000	0	0	0	2,04,000	2,04,000		
					13. Office Expenses	General-Voted	1237	Voucher	51,140	0	0	0	51,140	51,140			
									Total Object Head-- 13 :	51,140	0	0	0	51,140	51,140		
					20.Hospitality/Entertainment Expenses,Gifts,Expensonconducted Tours	General-Voted	1238	Voucher	8,500	0	0	0	8,500	8,500			
									Total Object Head-- 20 :	8,500	0	0	0	8,500	8,500		
									Total Sub Head :	2,63,640	0	0	0	2,63,640	2,63,640		
									Total Minor Head 101 :	90,73,351	0	0	0	90,73,351	90,73,351		
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1047	Voucher	19,377	0	14,240	0	5,137	19,377			
									General-Voted	1048	Voucher	68,397	0	10,000	0	58,397	68,397
									General-Voted	1049	Voucher	26,11,523	0	2,53,350	0	23,58,173	26,11,523

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

Page No.

130

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1050	Voucher	50,69,001	41,000	4,65,800	0	45,62,201	50,28,001
						General-Voted	1051	Voucher	9,361	0	0	0	9,361	9,361
						General-Voted	1052	Voucher	73,389	1,000	0	0	72,389	72,389
						General-Voted	1053	Voucher	47,33,805	11,000	0	0	47,22,805	47,22,805
						General-Voted	1054	Voucher	73,30,398	54,000	0	0	72,76,398	72,76,398
						General-Voted	1055	Voucher	24,107	0	0	0	24,107	24,107
						General-Voted	1056	Voucher	1,45,101	0	0	0	1,45,101	1,45,101
						General-Voted	1057	Voucher	2,717	0	0	0	2,717	2,717
						General-Voted	1058	Voucher	85,910	0	0	0	85,910	85,910
						General-Voted	1059	Voucher	11,450	0	4,000	0	7,450	11,450
						General-Voted	1060	Voucher	55,356	0	0	0	55,356	55,356
						General-Voted	1061	Voucher	48,696	0	6,000	0	42,696	48,696
						General-Voted	1062	Voucher	42,430	0	0	0	42,430	42,430
						General-Voted	1063	Voucher	1,40,742	0	0	0	1,40,742	1,40,742
						General-Voted	1064	Voucher	1,93,932	0	0	0	1,93,932	1,93,932
						General-Voted	1065	Voucher	1,75,539	0	0	0	1,75,539	1,75,539
						General-Voted	1066	Voucher	7,21,791	0	0	0	7,21,791	7,21,791
						General-Voted	1067	Voucher	5,18,028	0	1,34,090	0	3,83,938	5,18,028
						General-Voted	1068	Voucher	2,01,978	1,000	0	0	2,00,978	2,00,978
						General-Voted	1069	Voucher	25,185	0	0	0	25,185	25,185
						General-Voted	1070	Voucher	1,30,475	0	0	0	1,30,475	1,30,475
						General-Voted	1267	Voucher	60,46,876	12,000	6,27,410	1,000	54,06,466	60,34,876
						General-Voted	1568	Voucher	98,672	0	0	0	98,672	98,672
						General-Voted	1925	Voucher						

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

Page No.

131

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1925		30,030	0	0	0	30,030	30,030
						General-Voted	2226	Voucher	97,885	0	0	0	97,885	97,885
						General-Voted	2227	Voucher	29,463	0	0	0	29,463	29,463
						General-Voted	2228	Voucher	43,612	0	0	0	43,612	43,612
						General-Voted	2450	Voucher	3,870	0	0	0	3,870	3,870
						General-Voted	2481	Voucher	4,515	0	0	0	4,515	4,515
						General-Voted	4159	Challan	-10,452	0	0	0	-10,452	-10,452
						General-Voted	741	Voucher	11,928	0	0	0	11,928	11,928
						General-Voted	742	Voucher	10,01,685	0	0	0	10,01,685	10,01,685
						General-Voted	743	Voucher	7,62,388	0	0	0	7,62,388	7,62,388
						General-Voted	744	Voucher	1,40,597	0	0	0	1,40,597	1,40,597
						General-Voted	745	Voucher	11,26,140	0	0	0	11,26,140	11,26,140
						General-Voted	746	Voucher	8,21,241	0	0	0	8,21,241	8,21,241
Total Object Head-- 1 :									3,26,47,138	1,20,000	15,14,890	1,000	3,10,11,248	3,25,27,138
					02. Wages	General-Voted	1240	Voucher	25,200	0	0	0	25,200	25,200
						General-Voted	1247	Voucher	16,800	0	0	0	16,800	16,800
						General-Voted	203	Voucher	42,000	0	0	0	42,000	42,000
						General-Voted	204	Voucher	1,12,323	0	0	0	1,12,323	1,12,323
						General-Voted	205	Voucher	12,85,578	0	0	0	12,85,578	12,85,578
						General-Voted	206	Voucher	20,20,809	0	0	0	20,20,809	20,20,809
Total Object Head-- 2 :									35,02,710	0	0	0	35,02,710	35,02,710
					06. Medical Treatment	General-Voted	1099	Voucher	1,42,013	0	0	0	1,42,013	1,42,013
						General-Voted	1100	Voucher	9,819	0	0	0	9,819	9,819

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

Page No.

132

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	General-Voted	1230	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1381	Voucher	52,201	0	0	0	52,201	52,201
						General-Voted	1382	Voucher	2,67,788	0	0	0	2,67,788	2,67,788
						General-Voted	1384	Voucher	7,985	0	0	0	7,985	7,985
						General-Voted	1385	Voucher	17,359	0	0	0	17,359	17,359
						General-Voted	1386	Voucher	42,051	0	0	0	42,051	42,051
						General-Voted	1702	Voucher	25,203	0	0	0	25,203	25,203
Total Object Head-- 6 :									7,14,419	0	0	0	7,14,419	7,14,419
				(11) Travel Expenses		General-Voted	1233	Voucher	2,14,512	0	0	0	2,14,512	2,14,512
						General-Voted	1244	Voucher	2,14,512	0	0	0	2,14,512	2,14,512
						General-Voted	1245	Voucher	1,05,888	0	0	0	1,05,888	1,05,888
						General-Voted	1246	Voucher	16,080	0	0	0	16,080	16,080
						General-Voted	1383	Voucher	15,840	0	0	0	15,840	15,840
						General-Voted	1391	Voucher	1,77,970	0	0	0	1,77,970	1,77,970
						General-Voted	1394	Voucher	2,14,512	0	0	0	2,14,512	2,14,512
						General-Voted	1396	Voucher	2,54,677	0	0	0	2,54,677	2,54,677
						General-Voted	1397	Voucher	2,50,488	0	0	0	2,50,488	2,50,488
						General-Voted	1399	Voucher	2,49,688	0	0	0	2,49,688	2,49,688
						General-Voted	1401	Voucher	1,51,127	0	0	0	1,51,127	1,51,127
						General-Voted	1403	Voucher	1,58,502	0	0	0	1,58,502	1,58,502
						General-Voted	1404	Voucher	1,44,187	0	0	0	1,44,187	1,44,187
						General-Voted	1406	Voucher	1,51,147	0	0	0	1,51,147	1,51,147
						General-Voted	1703	Voucher	2,28,602	0	0	0	2,28,602	2,28,602

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

Page No.

133

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	1767	Voucher	4,94,582	0	0	0	4,94,582	4,94,582
						General-Voted	1769	Voucher	1,81,360	0	0	0	1,81,360	1,81,360
						General-Voted	1770	Voucher	1,93,080	0	0	0	1,93,080	1,93,080
						General-Voted	1771	Voucher	1,66,278	0	0	0	1,66,278	1,66,278
						General-Voted	1772	Voucher	2,63,080	0	0	0	2,63,080	2,63,080
						General-Voted	1773	Voucher	2,72,017	0	0	0	2,72,017	2,72,017
						General-Voted	1932	Voucher	42,642	0	0	0	42,642	42,642
						General-Voted	1938	Voucher	2,80,906	0	0	0	2,80,906	2,80,906
						General-Voted	2141	Voucher	71,310	0	0	0	71,310	71,310
						General-Voted	2204	Voucher	2,50,000	0	0	0	2,50,000	2,50,000
						General-Voted	2324	Voucher	47,803	0	0	0	47,803	47,803
						General-Voted	2328	Voucher	47,073	0	0	0	47,073	47,073
						General-Voted	2331	Voucher	47,073	0	0	0	47,073	47,073
						General-Voted	2335	Voucher	6,200	0	0	0	6,200	6,200
Total Object Head-- 11 :									49,11,136	0	0	0	49,11,136	49,11,136
					(13) Office Expenses	General-Voted	1119	Voucher	1,99,739	0	0	0	1,99,739	1,99,739
						General-Voted	1239	Voucher	23,115	0	0	0	23,115	23,115
						General-Voted	1241	Voucher	16,190	0	0	0	16,190	16,190
						General-Voted	1255	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	1408	Voucher	4,20,840	0	0	0	4,20,840	4,20,840
						General-Voted	1707	Voucher	1,98,437	0	0	0	1,98,437	1,98,437
						General-Voted	1708	Voucher	4,93,625	0	0	0	4,93,625	4,93,625
						General-Voted	1711	Voucher	3,53,712	0	0	0	3,53,712	3,53,712

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

Page No.

134

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	1712	Voucher	83,172	0	0	0	83,172	83,172
						General-Voted	1746	Voucher	7,18,440	0	0	0	7,18,440	7,18,440
						General-Voted	1748	Voucher	6,73,780	0	0	0	6,73,780	6,73,780
						General-Voted	1749	Voucher	6,72,600	0	0	0	6,72,600	6,72,600
						General-Voted	1750	Voucher	3,23,910	0	0	0	3,23,910	3,23,910
						General-Voted	1774	Voucher	1,64,927	0	0	0	1,64,927	1,64,927
						General-Voted	1775	Voucher	85,500	0	0	0	85,500	85,500
						General-Voted	1776	Voucher	1,93,200	0	0	0	1,93,200	1,93,200
						General-Voted	1777	Voucher	2,23,930	0	0	0	2,23,930	2,23,930
						General-Voted	1778	Voucher	67,892	0	0	0	67,892	67,892
						General-Voted	1780	Voucher	6,75,000	0	0	0	6,75,000	6,75,000
						General-Voted	1781	Voucher	3,37,500	0	0	0	3,37,500	3,37,500
						General-Voted	1782	Voucher	6,97,500	0	0	0	6,97,500	6,97,500
						General-Voted	1783	Voucher	6,97,500	0	0	0	6,97,500	6,97,500
						General-Voted	1784	Voucher	7,60,495	0	0	0	7,60,495	7,60,495
						General-Voted	1785	Voucher	1,81,700	0	0	0	1,81,700	1,81,700
						General-Voted	1786	Voucher	2,55,808	0	0	0	2,55,808	2,55,808
						General-Voted	1787	Voucher	4,98,340	0	0	0	4,98,340	4,98,340
						General-Voted	1788	Voucher	2,45,732	0	0	0	2,45,732	2,45,732
Total Object Head-- 13 :									92,65,584	0	0	0	92,65,584	92,65,584
				16. Publications		General-Voted	1236	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted	1242	Voucher	40,435	0	0	0	40,435	40,435
						General-Voted	1779	Voucher	27,975	0	0	0	27,975	27,975

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

Page No.

135

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2011	02	103	(01) Secretariat Establishment	0	16. Publications		Total Object Head-- 16 :			1,08,410	0	0	0	1,08,410	1,08,410
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1101	Voucher	5,26,050	0	0	0	5,26,050	5,26,050	
						General-Voted	1102	Voucher	78,840	0	0	0	78,840	78,840	
						General-Voted	1104	Voucher	5,775	0	0	0	5,775	5,775	
						General-Voted	1106	Voucher	68,040	0	0	0	68,040	68,040	
						General-Voted	1109	Voucher	4,56,450	0	0	0	4,56,450	4,56,450	
						General-Voted	1112	Voucher	1,200	0	0	0	1,200	1,200	
						General-Voted	1116	Voucher	24,225	0	0	0	24,225	24,225	
						General-Voted	1118	Voucher	1,46,320	0	0	0	1,46,320	1,46,320	
						General-Voted	1253	Voucher	5,26,050	0	0	0	5,26,050	5,26,050	
						Total Object Head-- 20 :			18,32,950	0	0	0	18,32,950	18,32,950	
					27. Minor Works/Maintenance	General-Voted	1704	Voucher	5,85,160	0	0	0	5,85,160	5,85,160	
						General-Voted	1705	Voucher	2,72,290	0	0	0	2,72,290	2,72,290	
						General-Voted	1747	Voucher	2,56,000	0	0	0	2,56,000	2,56,000	
						Total Object Head-- 27 :			11,13,450	0	0	0	11,13,450	11,13,450	
					51. Motor Vehicles	General-Voted	1250	Voucher	21,538	0	0	0	21,538	21,538	
						General-Voted	1251	Voucher	540	0	0	0	540	540	
						General-Voted	1254	Voucher	35,826	0	0	0	35,826	35,826	
						Total Object Head-- 51 :			57,904	0	0	0	57,904	57,904	
					Total Sub Head :				5,41,53,701	1,20,000	15,14,890	1,000	5,25,17,811	5,40,33,701	
			(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	1706	Voucher	90,509	0	0	0	90,509	90,509	
						General-Voted	1709	Voucher	2,22,160	0	0	0	2,22,160	2,22,160	

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

Page No.

136

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	1710	Voucher	5,05,550	0	0	0	5,05,550	5,05,550
						General-Voted	1789	Voucher	3,92,709	0	0	0	3,92,709	3,92,709
									Total Object Head-- 13 :	12,10,928	0	0	0	12,10,928
									Total Sub Head :	12,10,928	0	0	0	12,10,928
									Total Minor Head 103 :	5,53,64,629	1,20,000	15,14,890	1,000	5,37,28,739
									Total Sub Major Head 2 :	6,44,37,980	1,20,000	15,14,890	1,000	6,28,02,090
									Total Major Head 2011 :	6,44,37,980	1,20,000	15,14,890	1,000	6,28,02,090
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	1073	Voucher	27,678	0	0	0	27,678	27,678
						General-Voted	1074	Voucher	31,893	0	0	0	31,893	31,893
						General-Voted	1794	Voucher	4,800	0	0	0	4,800	4,800
						General-Voted	799	Voucher	1,26,926	0	9,430	0	1,17,496	1,26,926
						General-Voted	801	Voucher	60,060	0	0	0	60,060	60,060
						General-Voted	806	Voucher	39,70,732	6,000	0	0	39,64,732	39,64,732
						General-Voted	807	Voucher	27,52,471	2,500	3,05,050	0	24,44,921	27,49,971
									Total Object Head-- 1 :	69,74,560	8,500	3,14,480	0	66,51,580
					02. Wages	General-Voted	1045	Voucher	2,02,240	0	0	0	2,02,240	2,02,240
						General-Voted	1046	Voucher	43,989	0	0	0	43,989	43,989
									Total Object Head-- 2 :	2,46,229	0	0	0	2,46,229
					06. Medical Treatment	General-Voted	1795	Voucher	11,100	0	0	0	11,100	11,100
									Total Object Head-- 6 :	11,100	0	0	0	11,100

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	27. Minor Works/Maintenance	General-Voted	3	Voucher	11,09,700	0	0	0	11,09,700	11,09,700
Total Object Head-- 27 :									11,09,700	0	0	0	11,09,700	11,09,700
Total Sub Head :									83,41,589	8,500	3,14,480	0	80,18,609	83,33,089
Total Minor Head 103 :									83,41,589	8,500	3,14,480	0	80,18,609	83,33,089
Total Sub Major Head 0 :									83,41,589	8,500	3,14,480	0	80,18,609	83,33,089
Total Major Head 2058 :									83,41,589	8,500	3,14,480	0	80,18,609	83,33,089
Total of Month :									7,27,79,569	1,28,500	18,29,370	1,000	7,08,20,699	7,26,51,069

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1527	Voucher	26,063	0	0	0	26,063	26,063
									2,02,000	0	0	0	2,02,000	2,02,000
									2,02,000	0	0	0	2,02,000	2,02,000
									2,02,000	0	0	0	2,02,000	2,02,000
									2,02,000	0	0	0	2,02,000	2,02,000
									2,02,000	0	0	0	2,02,000	2,02,000
									2,02,000	0	0	0	2,02,000	2,02,000
									2,02,000	0	0	0	2,02,000	2,02,000
									2,02,000	0	0	0	2,02,000	2,02,000
									2,02,000	0	0	0	2,02,000	2,02,000

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

Page No.

138

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	1811	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1812	Voucher	1,88,533	0	0	0	1,88,533	1,88,533
						General-Voted	1813	Voucher	1,82,452	0	0	0	1,82,452	1,82,452
						General-Voted	1814	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1815	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1816	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1918	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1919	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1920	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1921	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2244	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2506	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2683	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2684	Voucher	71,676	0	0	0	71,676	71,676
						General-Voted	2685	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3007	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3008	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3009	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3010	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3011	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3012	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3672	Voucher	1,88,533	0	0	0	1,88,533	1,88,533
Total Object Head-- I :									59,09,257	0	0	0	59,09,257	59,09,257

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

Page No.

139

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1228	Voucher	66,893	0	0	0	66,893	66,893
						General-Voted	1229	Voucher	1,27,740	0	0	0	1,27,740	1,27,740
						General-Voted	1230	Voucher	1,27,740	0	0	0	1,27,740	1,27,740
						General-Voted	1231	Voucher	2,17,043	0	0	0	2,17,043	2,17,043
						General-Voted	1233	Voucher	2,77,253	0	0	0	2,77,253	2,77,253
						General-Voted	1541	Voucher	27,075	0	0	0	27,075	27,075
						General-Voted	1542	Voucher	27,075	0	0	0	27,075	27,075
						General-Voted	1922	Voucher	1,42,934	0	0	0	1,42,934	1,42,934
						General-Voted	1923	Voucher	2,63,290	0	0	0	2,63,290	2,63,290
						General-Voted	1924	Voucher	63,300	0	0	0	63,300	63,300
						General-Voted	1925	Voucher	1,15,260	0	0	0	1,15,260	1,15,260
						General-Voted	1926	Voucher	3,96,103	0	0	0	3,96,103	3,96,103
						General-Voted	1927	Voucher	54,240	0	0	0	54,240	54,240
						General-Voted	1928	Voucher	27,265	0	0	0	27,265	27,265
						General-Voted	1929	Voucher	63,300	0	0	0	63,300	63,300
						General-Voted	1930	Voucher	1,15,260	0	0	0	1,15,260	1,15,260
						General-Voted	1970	Voucher	1,24,692	0	0	0	1,24,692	1,24,692
						General-Voted	2180	Voucher	1,43,034	0	0	0	1,43,034	1,43,034
						General-Voted	2245	Voucher	3,48,194	0	0	0	3,48,194	3,48,194
						General-Voted	2248	Voucher	1,22,805	0	0	0	1,22,805	1,22,805
						General-Voted	2249	Voucher	63,300	0	0	0	63,300	63,300
						General-Voted	2511	Voucher	3,02,805	0	0	0	3,02,805	3,02,805
						General-Voted	2514	Voucher	32,805	0	0	0	32,805	32,805
						General-Voted	2520	Voucher						

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

Page No.

140

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	2520		1,52,593	0	0	0	1,52,593	1,52,593
						General-Voted	2525	Voucher	1,22,805	0	0	0	1,22,805	1,22,805
						General-Voted	2692	Voucher	21,720	0	0	0	21,720	21,720
						General-Voted	2931	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	2932	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	2933	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	2934	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	2935	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	2936	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	2937	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	2938	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	2939	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	2967	Voucher	1,43,034	0	0	0	1,43,034	1,43,034
						General-Voted	2996	Voucher	63,300	0	0	0	63,300	63,300
						General-Voted	3013	Voucher	2,56,437	0	0	0	2,56,437	2,56,437
						General-Voted	3014	Voucher	2,77,740	0	0	0	2,77,740	2,77,740
						General-Voted	3015	Voucher	66,140	0	0	0	66,140	66,140
						General-Voted	3016	Voucher	63,300	0	0	0	63,300	63,300
						General-Voted	3017	Voucher	73,500	0	0	0	73,500	73,500
						General-Voted	3018	Voucher	1,46,095	0	0	0	1,46,095	1,46,095
						General-Voted	3019	Voucher	4,46,531	0	0	0	4,46,531	4,46,531
						General-Voted	3020	Voucher	1,22,805	0	0	0	1,22,805	1,22,805
						General-Voted	3021	Voucher	1,42,934	0	0	0	1,42,934	1,42,934
						General-Voted	3022	Voucher						

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

Page No.

141

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	3022		2,36,156	0	0	0	2,36,156	2,36,156
						General-Voted	3023	Voucher	2,32,934	0	0	0	2,32,934	2,32,934
						General-Voted	3024	Voucher	48,626	0	0	0	48,626	48,626
						General-Voted	3025	Voucher	3,02,805	0	0	0	3,02,805	3,02,805
						General-Voted	3026	Voucher	1,48,065	0	0	0	1,48,065	1,48,065
						General-Voted	3385	Voucher	63,300	0	0	0	63,300	63,300
						General-Voted	3386	Voucher	54,240	0	0	0	54,240	54,240
						General-Voted	3387	Voucher	1,72,197	0	0	0	1,72,197	1,72,197
						General-Voted	3388	Voucher	72,760	0	0	0	72,760	72,760
						General-Voted	3389	Voucher	1,89,316	0	0	0	1,89,316	1,89,316
						General-Voted	3390	Voucher	21,720	0	0	0	21,720	21,720
						General-Voted	3393	Voucher	72,760	0	0	0	72,760	72,760
						General-Voted	3673	Voucher	1,46,095	0	0	0	1,46,095	1,46,095
						General-Voted	3674	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	3675	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	3676	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	3677	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	3679	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	3680	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	3681	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	3682	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	3683	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	3684	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	3685	Voucher	50,000	0	0	0	50,000	50,000

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

Page No.

142

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	3685		50,000	0	0	0	50,000	50,000
						General-Voted	3686	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	3687	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	3688	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	3689	Voucher	1,60,210	0	0	0	1,60,210	1,60,210
						Total Object Head-- 11 :			84,19,524	0	0	0	84,19,524	84,19,524
					13. Office Expenses	General-Voted	4071	Voucher	63,335	0	0	0	63,335	63,335
						Total Object Head-- 13 :			63,335	0	0	0	63,335	63,335
						Total Sub Head :			1,43,92,116	0	0	0	1,43,92,116	1,43,92,116
			(02) Speaker And Deputy Speaker	0	01. Salaries	General-Charged	1783	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						General-Charged	2243	Voucher	2,05,000	0	0	0	2,05,000	2,05,000
						Total Object Head-- 1 :			4,08,000	0	0	0	4,08,000	4,08,000
					(11) Travel Expenses	General-Charged	2686	Voucher	57,010	0	0	0	57,010	57,010
						General-Charged	3678	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- 11 :			2,07,010	0	0	0	2,07,010	2,07,010
					(13) Office Expenses	General-Charged	1892	Voucher	31,088	0	0	0	31,088	31,088
						General-Charged	2708	Voucher	31,123	0	0	0	31,123	31,123
						General-Charged	2878	Voucher	1,82,175	0	0	0	1,82,175	1,82,175
						Total Object Head-- 13 :			2,44,386	0	0	0	2,44,386	2,44,386
						Total Sub Head :			8,59,396	0	0	0	8,59,396	8,59,396
			(03) Discretionary Grant	1	20. Hospitality	General-Voted	1891	Voucher	8,500	0	0	0	8,500	8,500

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

Page No.

143

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	2702	Voucher	59,500	0	0	0	59,500	59,500	
					General-Voted	2713	Voucher	8,500	0	0	8,500	8,500		
				Total Object Head-- 20 :				76,500	0	0	0	76,500	76,500	
				Total Sub Head :				76,500	0	0	0	76,500	76,500	
			(04) Chief Whip And Deputy Chief Whip	(01) Salaries	General-Voted	1777	Voucher	2,04,000	0	0	2,04,000	2,04,000		
					General-Voted	1780	Voucher	2,03,000	0	0	2,03,000	2,03,000		
				Total Object Head-- 1 :				4,07,000	0	0	4,07,000	4,07,000		
				Total Sub Head :				4,07,000	0	0	4,07,000	4,07,000		
			11. Travel Expenses	General-Voted	3391	Voucher	5,44,847	0	0	5,44,847	5,44,847			
					Total Object Head-- 11 :				5,44,847	0	0	5,44,847	5,44,847	
				(13) Office Expenses	General-Voted	1562	Voucher	32,775	0	0	32,775	32,775		
					General-Voted	2913	Voucher	32,775	0	0	32,775	32,775		
			Total Object Head-- 13 :				65,550	0	0	65,550	65,550			
			Total Sub Head :				10,34,397	0	0	10,34,397	10,34,397			
			(06) Leader Of Opposition	(01) Salaries	General-Voted	1776	Voucher	2,04,000	0	0	2,04,000	2,04,000		
					Total Object Head-- 1 :				2,04,000	0	0	2,04,000	2,04,000	
				(11) Travel Expenses	General-Voted	3392	Voucher	1,61,466	0	0	1,61,466	1,61,466		
					General-Voted	3700	Voucher	1,64,892	0	0	1,64,892	1,64,892		

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	101	(06) Leader Of Opposition	0	(11) Travel Expenses				3,26,358	0	0	0	3,26,358	3,26,358
					(13) Office Expenses	General-Voted	2707	Voucher	1,31,710	0	0	0	1,31,710	1,31,710
					Total Object Head-- 13 :				1,31,710	0	0	0	1,31,710	1,31,710
					20. Hospitality Expenses/ Other Administrative Expenses	General-Voted	2414	Voucher	42,500	0	0	0	42,500	42,500
					Total Object Head-- 20 :				42,500	0	0	0	42,500	42,500
					Total Sub Head :				7,04,568	0	0	0	7,04,568	7,04,568
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	1810	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
					Total Object Head-- 1 :				2,04,000	0	0	0	2,04,000	2,04,000
					11. Travel Expenses,Conveyance Allowances	General-Voted	2508	Voucher	4,04,828	0	0	0	4,04,828	4,04,828
					Total Object Head-- 11 :				4,04,828	0	0	0	4,04,828	4,04,828
					13. Office Expenses	General-Voted	2709	Voucher	1,02,300	0	0	0	1,02,300	1,02,300
					Total Object Head-- 13 :				1,02,300	0	0	0	1,02,300	1,02,300
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	2710	Voucher	17,000	0	0	0	17,000	17,000
					Total Object Head-- 20 :				17,000	0	0	0	17,000	17,000
					Total Sub Head :				7,28,128	0	0	0	7,28,128	7,28,128
					Total Minor Head 101 :				1,77,95,105	0	0	0	1,77,95,105	1,77,95,105
		103	(01) Secretariat Establishment	0		General-Voted	4181	Challan	-10,452	0	0	0	-10,452	-10,452
					Total Object Head-- 0 :				-10,452	0	0	0	-10,452	-10,452
					(01) Salaries	General-Voted	1031	Voucher	27,03,991	0	2,59,590	0	24,44,401	27,03,991

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

Page No.

145

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1032	Voucher	5,18,028	0	1,34,090	0	3,83,938	5,18,028
						General-Voted	1033	Voucher	74,130	0	8,000	0	66,130	74,130
						General-Voted	1422	Voucher	79,970	0	0	0	79,970	79,970
						General-Voted	1933	Voucher	45,535	0	0	0	45,535	45,535
						General-Voted	1934	Voucher	3,576	0	0	0	3,576	3,576
						General-Voted	3690	Voucher	24,500	0	0	0	24,500	24,500
						General-Voted	3994	Voucher	7,200	0	0	0	7,200	7,200
						General-Voted	485	Voucher	2,16,498	2,000	0	0	2,14,498	2,14,498
						General-Voted	486	Voucher	2,36,049	0	36,000	0	2,00,049	2,36,049
						General-Voted	487	Voucher	73,389	1,000	0	0	72,389	72,389
						General-Voted	488	Voucher	59,31,253	17,000	6,06,910	1,000	53,06,343	59,14,253
						General-Voted	489	Voucher	10,11,696	1,000	0	0	10,10,696	10,10,696
						General-Voted	490	Voucher	3,12,711	0	0	0	3,12,711	3,12,711
						General-Voted	491	Voucher	2,74,380	3,000	21,320	0	2,50,060	2,71,380
						General-Voted	492	Voucher	47,80,446	17,000	0	0	47,63,446	47,63,446
						General-Voted	493	Voucher	71,13,900	66,000	0	0	70,47,900	70,47,900
						General-Voted	494	Voucher	48,43,317	43,000	4,58,480	0	43,41,837	48,00,317
Total Object Head-- I :									2,82,50,569	1,50,000	15,24,390	1,000	2,65,75,179	2,81,00,569
					02. Wages	General-Voted	1552	Voucher	42,000	0	0	0	42,000	42,000
						General-Voted	1553	Voucher	1,06,988	0	0	0	1,06,988	1,06,988
						General-Voted	1554	Voucher	20,20,809	0	0	0	20,20,809	20,20,809
						General-Voted	1895	Voucher	13,09,837	0	0	0	13,09,837	13,09,837
						General-Voted	2421	Voucher	8,400	0	0	0	8,400	8,400

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

Page No.

146

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	02. Wages	General-Voted	2711	Voucher	16,800	0	0	0	16,800	16,800
						General-Voted	2901	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	2905	Voucher	17,907	0	0	0	17,907	17,907
						General-Voted	752	Voucher	16,800	0	0	0	16,800	16,800
Total Object Head-- 2 :									35,47,941	0	0	0	35,47,941	35,47,941
					06.Medical Treatment	General-Voted	1224	Voucher	15,336	0	0	0	15,336	15,336
						General-Voted	1225	Voucher	35,219	0	0	0	35,219	35,219
						General-Voted	1226	Voucher	60,360	0	0	0	60,360	60,360
						General-Voted	1227	Voucher	17,896	0	0	0	17,896	17,896
						General-Voted	1530	Voucher	37,810	0	0	0	37,810	37,810
						General-Voted	1532	Voucher	21,648	0	0	0	21,648	21,648
						General-Voted	1786	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1787	Voucher	65,958	0	0	0	65,958	65,958
						General-Voted	1888	Voucher	24,914	0	0	0	24,914	24,914
						General-Voted	1889	Voucher	27,856	0	0	0	27,856	27,856
						General-Voted	1962	Voucher	87,497	0	0	0	87,497	87,497
						General-Voted	2042	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						General-Voted	2043	Voucher	71,465	0	0	0	71,465	71,465
						General-Voted	2250	Voucher	18,430	0	0	0	18,430	18,430
						General-Voted	2251	Voucher	48,750	0	0	0	48,750	48,750
						General-Voted	2252	Voucher	16,828	0	0	0	16,828	16,828
						General-Voted	2693	Voucher	2,62,500	0	0	0	2,62,500	2,62,500
						General-Voted	2997	Voucher	87,830	0	0	0	87,830	87,830

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

Page No.

147

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	General-Voted	2998	Voucher	2,02,668	0	0	0	2,02,668	2,02,668
						General-Voted	5035	Challan	-1,57,500	0	0	0	-1,57,500	-1,57,500
Total Object Head-- 6 :									13,95,465	0	0	0	13,95,465	13,95,465
				(11) Travel Expenses		General-Voted	1153	Voucher	23,039	0	0	0	23,039	23,039
						General-Voted	1156	Voucher	1,95,116	0	0	0	1,95,116	1,95,116
						General-Voted	1157	Voucher	83,128	0	0	0	83,128	83,128
						General-Voted	1534	Voucher	55,060	0	0	0	55,060	55,060
						General-Voted	1536	Voucher	39,570	0	0	0	39,570	39,570
						General-Voted	1537	Voucher	1,43,704	0	0	0	1,43,704	1,43,704
						General-Voted	1538	Voucher	1,47,344	0	0	0	1,47,344	1,47,344
						General-Voted	1539	Voucher	1,40,424	0	0	0	1,40,424	1,40,424
						General-Voted	1540	Voucher	1,40,424	0	0	0	1,40,424	1,40,424
						General-Voted	1543	Voucher	1,94,525	0	0	0	1,94,525	1,94,525
						General-Voted	1544	Voucher	1,94,525	0	0	0	1,94,525	1,94,525
						General-Voted	1545	Voucher	1,58,399	0	0	0	1,58,399	1,58,399
						General-Voted	1546	Voucher	1,92,260	0	0	0	1,92,260	1,92,260
						General-Voted	1547	Voucher	2,33,695	0	0	0	2,33,695	2,33,695
						General-Voted	1548	Voucher	2,61,995	0	0	0	2,61,995	2,61,995
						General-Voted	1549	Voucher	23,039	0	0	0	23,039	23,039
						General-Voted	1550	Voucher	23,419	0	0	0	23,419	23,419
						General-Voted	1788	Voucher	50,498	0	0	0	50,498	50,498
						General-Voted	1789	Voucher	1,78,675	0	0	0	1,78,675	1,78,675
						General-Voted	1790	Voucher	51,628	0	0	0	51,628	51,628

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

Page No.

148

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	1791	Voucher	51,628	0	0	0	51,628	51,628
						General-Voted	1792	Voucher	3,30,456	0	0	0	3,30,456	3,30,456
						General-Voted	1793	Voucher	51,628	0	0	0	51,628	51,628
						General-Voted	1887	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted	1890	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted	2687	Voucher	3,17,737	0	0	0	3,17,737	3,17,737
						General-Voted	2688	Voucher	28,268	0	0	0	28,268	28,268
						General-Voted	2689	Voucher	1,73,597	0	0	0	1,73,597	1,73,597
						General-Voted	2690	Voucher	4,09,977	0	0	0	4,09,977	4,09,977
						General-Voted	2691	Voucher	7,860	0	0	0	7,860	7,860
						General-Voted	2694	Voucher	90,690	0	0	0	90,690	90,690
						General-Voted	2695	Voucher	31,730	0	0	0	31,730	31,730
						General-Voted	2696	Voucher	93,480	0	0	0	93,480	93,480
						General-Voted	2697	Voucher	89,760	0	0	0	89,760	89,760
						General-Voted	2698	Voucher	1,16,148	0	0	0	1,16,148	1,16,148
						General-Voted	2699	Voucher	4,66,759	0	0	0	4,66,759	4,66,759
						General-Voted	2700	Voucher	90,690	0	0	0	90,690	90,690
						General-Voted	2920	Voucher	74,446	0	0	0	74,446	74,446
						General-Voted	2921	Voucher	67,861	0	0	0	67,861	67,861
						General-Voted	2922	Voucher	90,500	0	0	0	90,500	90,500
						General-Voted	2924	Voucher	1,20,683	0	0	0	1,20,683	1,20,683
						General-Voted	2927	Voucher	1,97,264	0	0	0	1,97,264	1,97,264
						General-Voted	2930	Voucher	1,33,900	0	0	0	1,33,900	1,33,900
						General-Voted	2940	Voucher						

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

Page No.

149

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	2940		43,225	0	0	0	43,225	43,225
						General-Voted	2941	Voucher	42,825	0	0	0	42,825	42,825
						General-Voted	2942	Voucher	43,455	0	0	0	43,455	43,455
						General-Voted	2943	Voucher	67,861	0	0	0	67,861	67,861
						General-Voted	2944	Voucher	19,960	0	0	0	19,960	19,960
						General-Voted	2945	Voucher	1,20,683	0	0	0	1,20,683	1,20,683
						General-Voted	2946	Voucher	7,860	0	0	0	7,860	7,860
						General-Voted	2947	Voucher	2,26,776	0	0	0	2,26,776	2,26,776
						General-Voted	2948	Voucher	29,976	0	0	0	29,976	29,976
						General-Voted	2950	Voucher	1,31,389	0	0	0	1,31,389	1,31,389
						General-Voted	2954	Voucher	33,216	0	0	0	33,216	33,216
						General-Voted	2957	Voucher	42,889	0	0	0	42,889	42,889
						General-Voted	2960	Voucher	42,889	0	0	0	42,889	42,889
						General-Voted	2961	Voucher	42,889	0	0	0	42,889	42,889
						General-Voted	2963	Voucher	2,26,776	0	0	0	2,26,776	2,26,776
						General-Voted	2964	Voucher	1,73,986	0	0	0	1,73,986	1,73,986
						General-Voted	2965	Voucher	2,26,776	0	0	0	2,26,776	2,26,776
						General-Voted	2968	Voucher	32,936	0	0	0	32,936	32,936
						General-Voted	2970	Voucher	2,19,384	0	0	0	2,19,384	2,19,384
						General-Voted	2971	Voucher	76,184	0	0	0	76,184	76,184
						General-Voted	2974	Voucher	42,889	0	0	0	42,889	42,889
						General-Voted	2977	Voucher	1,13,711	0	0	0	1,13,711	1,13,711
						General-Voted	2979	Voucher	70,047	0	0	0	70,047	70,047
						General-Voted	2989	Voucher						

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

Page No.

150

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	2989		70,377	0	0	0	70,377	70,377
						General-Voted	2991	Voucher	68,530	0	0	0	68,530	68,530
						General-Voted	2992	Voucher	70,360	0	0	0	70,360	70,360
						General-Voted	2993	Voucher	76,184	0	0	0	76,184	76,184
						General-Voted	2994	Voucher	1,16,501	0	0	0	1,16,501	1,16,501
						General-Voted	2995	Voucher	1,65,799	0	0	0	1,65,799	1,65,799
						General-Voted	2999	Voucher	92,300	0	0	0	92,300	92,300
						General-Voted	3000	Voucher	43,471	0	0	0	43,471	43,471
						General-Voted	3001	Voucher	42,825	0	0	0	42,825	42,825
						General-Voted	3002	Voucher	43,471	0	0	0	43,471	43,471
						General-Voted	3003	Voucher	14,070	0	0	0	14,070	14,070
						General-Voted	3004	Voucher	1,80,180	0	0	0	1,80,180	1,80,180
						General-Voted	3005	Voucher	1,67,114	0	0	0	1,67,114	1,67,114
						General-Voted	3006	Voucher	38,340	0	0	0	38,340	38,340
Total Object Head-- 11 :									89,93,633	0	0	0	89,93,633	89,93,633
					(13) Office Expenses	General-Voted	1551	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	1555	Voucher	68,500	0	0	0	68,500	68,500
						General-Voted	1559	Voucher	92,023	0	0	0	92,023	92,023
						General-Voted	1563	Voucher	15,384	0	0	0	15,384	15,384
						General-Voted	1894	Voucher	99,486	0	0	0	99,486	99,486
						General-Voted	1964	Voucher	4,130	0	0	0	4,130	4,130
						General-Voted	2157	Voucher	19,525	0	0	0	19,525	19,525
						General-Voted	2158	Voucher	19,815	0	0	0	19,815	19,815

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

Page No.

151

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	2159	Voucher	19,014	0	0	0	19,014	19,014
						General-Voted	2160	Voucher	14,219	0	0	0	14,219	14,219
						General-Voted	2162	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	2163	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	2167	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	2170	Voucher	19,783	0	0	0	19,783	19,783
						General-Voted	2172	Voucher	19,636	0	0	0	19,636	19,636
						General-Voted	2173	Voucher	19,709	0	0	0	19,709	19,709
						General-Voted	2175	Voucher	19,732	0	0	0	19,732	19,732
						General-Voted	2176	Voucher	19,071	0	0	0	19,071	19,071
						General-Voted	2178	Voucher	19,910	0	0	0	19,910	19,910
						General-Voted	2417	Voucher	7,705	0	0	0	7,705	7,705
						General-Voted	2704	Voucher	32,500	0	0	0	32,500	32,500
						General-Voted	2705	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2706	Voucher	89,724	0	0	0	89,724	89,724
						General-Voted	2712	Voucher	16,190	0	0	0	16,190	16,190
						General-Voted	2888	Voucher	54,162	0	0	0	54,162	54,162
						General-Voted	2891	Voucher	3,24,423	0	0	0	3,24,423	3,24,423
						General-Voted	2894	Voucher	9,87,995	0	0	0	9,87,995	9,87,995
						General-Voted	2899	Voucher	7,705	0	0	0	7,705	7,705
						General-Voted	2915	Voucher	2,18,393	0	0	0	2,18,393	2,18,393
						General-Voted	2917	Voucher	65,502	0	0	0	65,502	65,502
						General-Voted	4051	Voucher	1,06,030	0	0	0	1,06,030	1,06,030
						General-Voted	4096	Voucher						

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

Page No.

152

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	4096		36,810	0	0	0	36,810	36,810
Total Object Head-- 13 :									24,83,076	0	0	0	24,83,076	24,83,076
					14. Rent, Rates And Taxes	General-Voted	2703	Voucher	21,01,016	0	0	0	21,01,016	21,01,016
						General-Voted	3395	Voucher	6,70,560	0	0	0	6,70,560	6,70,560
						General-Voted	3693	Voucher	55,000	0	0	0	55,000	55,000
						General-Voted	4067	Voucher	9,58,080	0	0	0	9,58,080	9,58,080
Total Object Head-- 14 :									37,84,656	0	0	0	37,84,656	37,84,656
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1159	Voucher	79,950	0	0	0	79,950	79,950
						General-Voted	1162	Voucher	56,235	0	0	0	56,235	56,235
						General-Voted	1165	Voucher	32,505	0	0	0	32,505	32,505
						General-Voted	1893	Voucher	1,62,488	0	0	0	1,62,488	1,62,488
						General-Voted	1965	Voucher	3,780	0	0	0	3,780	3,780
						General-Voted	1966	Voucher	6,450	0	0	0	6,450	6,450
						General-Voted	1967	Voucher	1,94,906	0	0	0	1,94,906	1,94,906
						General-Voted	1968	Voucher	64,523	0	0	0	64,523	64,523
						General-Voted	2045	Voucher	42,000	0	0	0	42,000	42,000
						General-Voted	2046	Voucher	2,88,855	0	0	0	2,88,855	2,88,855
						General-Voted	2047	Voucher	4,40,843	0	0	0	4,40,843	4,40,843
						General-Voted	2048	Voucher	5,04,000	0	0	0	5,04,000	5,04,000
						General-Voted	2049	Voucher	1,67,561	0	0	0	1,67,561	1,67,561
						General-Voted	2869	Voucher	90,860	0	0	0	90,860	90,860
						General-Voted	2889	Voucher	7,18,620	0	0	0	7,18,620	7,18,620
						General-Voted	3394	Voucher	11,888	0	0	0	11,888	11,888

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

Page No.

153

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	3396	Voucher	1,66,638	0	0	0	1,66,638	1,66,638
						General-Voted	3911	Voucher	10,48,135	0	0	0	10,48,135	10,48,135
						General-Voted	4019	Voucher	44,230	0	0	0	44,230	44,230
Total Object Head-- 20 :									41,24,467	0	0	0	41,24,467	41,24,467
					27. Minor Works/Maintenance	General-Voted	1167	Voucher	3,80,780	0	0	0	3,80,780	3,80,780
						General-Voted	1170	Voucher	3,56,000	0	0	0	3,56,000	3,56,000
						General-Voted	1171	Voucher	3,78,740	0	0	0	3,78,740	3,78,740
						General-Voted	1556	Voucher	6,68,400	0	0	0	6,68,400	6,68,400
						General-Voted	1558	Voucher	5,41,600	0	0	0	5,41,600	5,41,600
						General-Voted	1564	Voucher	2,05,189	0	0	0	2,05,189	2,05,189
						General-Voted	1566	Voucher	3,90,000	0	0	0	3,90,000	3,90,000
						General-Voted	1794	Voucher	4,42,500	0	0	0	4,42,500	4,42,500
						General-Voted	1817	Voucher	5,58,705	0	0	0	5,58,705	5,58,705
						General-Voted	1963	Voucher	1,67,000	0	0	0	1,67,000	1,67,000
						General-Voted	2044	Voucher	5,65,600	0	0	0	5,65,600	5,65,600
						General-Voted	2050	Voucher	4,10,424	0	0	0	4,10,424	4,10,424
						General-Voted	2392	Voucher	3,22,000	0	0	0	3,22,000	3,22,000
						General-Voted	2396	Voucher	1,19,464	0	0	0	1,19,464	1,19,464
						General-Voted	2399	Voucher	2,73,760	0	0	0	2,73,760	2,73,760
						General-Voted	2403	Voucher	3,71,890	0	0	0	3,71,890	3,71,890
						General-Voted	2407	Voucher	7,58,500	0	0	0	7,58,500	7,58,500
						General-Voted	2411	Voucher	5,29,560	0	0	0	5,29,560	5,29,560
						General-Voted	2874	Voucher	2,16,000	0	0	0	2,16,000	2,16,000

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

Page No.

154

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted	2875	Voucher	1,30,500	0	0	0	1,30,500	1,30,500
						General-Voted	2883	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	2886	Voucher	3,63,400	0	0	0	3,63,400	3,63,400
						General-Voted	2908	Voucher	6,20,680	0	0	0	6,20,680	6,20,680
						General-Voted	2911	Voucher	7,96,500	0	0	0	7,96,500	7,96,500
						General-Voted	3397	Voucher	7,55,200	0	0	0	7,55,200	7,55,200
						General-Voted	3399	Voucher	1,09,090	0	0	0	1,09,090	1,09,090
						General-Voted	3400	Voucher	1,00,200	0	0	0	1,00,200	1,00,200
						General-Voted	3401	Voucher	32,996	0	0	0	32,996	32,996
						General-Voted	3402	Voucher	2,43,725	0	0	0	2,43,725	2,43,725
						General-Voted	3403	Voucher	2,81,100	0	0	0	2,81,100	2,81,100
						General-Voted	3404	Voucher	1,09,813	0	0	0	1,09,813	1,09,813
						General-Voted	3405	Voucher	7,99,400	0	0	0	7,99,400	7,99,400
						General-Voted	3691	Voucher	3,81,869	0	0	0	3,81,869	3,81,869
						General-Voted	3692	Voucher	2,01,858	0	0	0	2,01,858	2,01,858
						General-Voted	3695	Voucher	6,23,544	0	0	0	6,23,544	6,23,544
						General-Voted	3696	Voucher	3,97,955	0	0	0	3,97,955	3,97,955
						General-Voted	3699	Voucher	4,42,400	0	0	0	4,42,400	4,42,400
						General-Voted	3878	Voucher	2,16,230	0	0	0	2,16,230	2,16,230
						General-Voted	3879	Voucher	6,15,300	0	0	0	6,15,300	6,15,300
						General-Voted	3882	Voucher	56,050	0	0	0	56,050	56,050
						General-Voted	3884	Voucher	5,19,200	0	0	0	5,19,200	5,19,200
						General-Voted	3887	Voucher	2,07,680	0	0	0	2,07,680	2,07,680
						General-Voted	3888	Voucher						

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

Page No.

155

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted	3888		2,66,229	0	0	0	2,66,229	2,66,229
						General-Voted	3907	Voucher	3,62,000	0	0	0	3,62,000	3,62,000
						General-Voted	3909	Voucher	7,40,700	0	0	0	7,40,700	7,40,700
						General-Voted	3914	Voucher	7,72,516	0	0	0	7,72,516	7,72,516
						General-Voted	3996	Voucher	3,59,000	0	0	0	3,59,000	3,59,000
						General-Voted	3998	Voucher	2,88,400	0	0	0	2,88,400	2,88,400
						General-Voted	4000	Voucher	7,64,100	0	0	0	7,64,100	7,64,100
						General-Voted	4004	Voucher	4,66,400	0	0	0	4,66,400	4,66,400
						General-Voted	4006	Voucher	6,31,100	0	0	0	6,31,100	6,31,100
						General-Voted	4009	Voucher	4,06,500	0	0	0	4,06,500	4,06,500
						General-Voted	4011	Voucher	5,57,000	0	0	0	5,57,000	5,57,000
						General-Voted	4014	Voucher	84,200	0	0	0	84,200	84,200
						General-Voted	4016	Voucher	1,79,000	0	0	0	1,79,000	1,79,000
						General-Voted	4021	Voucher	1,92,916	0	0	0	1,92,916	1,92,916
						General-Voted	4023	Voucher	1,45,200	0	0	0	1,45,200	1,45,200
						General-Voted	4026	Voucher	6,23,700	0	0	0	6,23,700	6,23,700
						General-Voted	4029	Voucher	6,48,600	0	0	0	6,48,600	6,48,600
						General-Voted	4030	Voucher	2,83,000	0	0	0	2,83,000	2,83,000
						General-Voted	4035	Voucher	3,74,796	0	0	0	3,74,796	3,74,796
						General-Voted	4036	Voucher	7,90,300	0	0	0	7,90,300	7,90,300
						General-Voted	4044	Voucher	24,148	0	0	0	24,148	24,148
						General-Voted	4059	Voucher	5,89,000	0	0	0	5,89,000	5,89,000
						General-Voted	4064	Voucher	2,25,000	0	0	0	2,25,000	2,25,000
						General-Voted	4073	Voucher						

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

Page No.

156

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted	4073		1,07,200	0	0	0	1,07,200	1,07,200
						General-Voted	4077	Voucher	1,94,000	0	0	0	1,94,000	1,94,000
						General-Voted	4081	Voucher	3,14,900	0	0	0	3,14,900	3,14,900
						General-Voted	4084	Voucher	1,22,000	0	0	0	1,22,000	1,22,000
						General-Voted	4087	Voucher	55,200	0	0	0	55,200	55,200
						General-Voted	4089	Voucher	2,37,179	0	0	0	2,37,179	2,37,179
						General-Voted	4092	Voucher	4,48,054	0	0	0	4,48,054	4,48,054
						General-Voted	4095	Voucher	8,01,400	0	0	0	8,01,400	8,01,400
Total Object Head-- 27 :									2,77,48,540	0	0	0	2,77,48,540	2,77,48,540
					51.Motor Vehicles	General-Voted	1557	Voucher	37,257	0	0	0	37,257	37,257
						General-Voted	1969	Voucher	12,722	0	0	0	12,722	12,722
						General-Voted	2246	Voucher	1,870	0	0	0	1,870	1,870
						General-Voted	2890	Voucher	15,829	0	0	0	15,829	15,829
						General-Voted	2895	Voucher	33,268	0	0	0	33,268	33,268
						General-Voted	2898	Voucher	36,767	0	0	0	36,767	36,767
						General-Voted	3398	Voucher	19,188	0	0	0	19,188	19,188
						General-Voted	3694	Voucher	9,959	0	0	0	9,959	9,959
						General-Voted	3697	Voucher	8,050	0	0	0	8,050	8,050
						General-Voted	3698	Voucher	68,786	0	0	0	68,786	68,786
						General-Voted	4048	Voucher	26,53,415	0	0	0	26,53,415	26,53,415
						General-Voted	4070	Voucher	7,939	0	0	0	7,939	7,939
						General-Voted	4076	Voucher	8,225	0	0	0	8,225	8,225
Total Object Head-- 51 :									29,13,275	0	0	0	29,13,275	29,13,275

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

Page No.

157

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									8,32,31,170	1,50,000	15,24,390	1,000	8,15,55,780	8,30,81,170
2011	02	103	(01) Secretariat Establishment											
			(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	32. Contribution	General-Voted		2701	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
Total Object Head-- 32 :									2,00,000	0	0	0	2,00,000	2,00,000
Total Sub Head :									2,00,000	0	0	0	2,00,000	2,00,000
			(04) Contribution To The N.E.R.I. Of Parliamentary Studies And Training In Assam.	32.Contribution	General-Voted		3406	Voucher	10,00,000	0	0	0	10,00,000	10,00,000
Total Object Head-- 32 :									10,00,000	0	0	0	10,00,000	10,00,000
Total Sub Head :									10,00,000	0	0	0	10,00,000	10,00,000
			(06) Purchase Of Vehicles & Computers	13.Office Expenses	General-Voted		4054	Voucher	41,22,000	0	0	0	41,22,000	41,22,000
Total Object Head-- 13 :									41,22,000	0	0	0	41,22,000	41,22,000
Total Sub Head :									41,22,000	0	0	0	41,22,000	41,22,000
			(09) Digitalisation Of State Legislative Records	Office Expenses	General-Voted		1526	Voucher	4,86,585	0	0	0	4,86,585	4,86,585
					General-Voted		1560	Voucher	54,000	0	0	0	54,000	54,000
					General-Voted		3889	Voucher	2,30,358	0	0	0	2,30,358	2,30,358
					General-Voted		4041	Voucher	11,89,499	0	0	0	11,89,499	11,89,499
					General-Voted		4045	Voucher	69,561	0	0	0	69,561	69,561
Total Object Head-- 13 :									20,30,003	0	0	0	20,30,003	20,30,003
Total Sub Head :									20,30,003	0	0	0	20,30,003	20,30,003
Total Minor Head 103 :									9,05,83,173	1,50,000	15,24,390	1,000	8,89,07,783	9,04,33,173
	911		(04) Refund Of Overpayment Pertaining	70. Deduct Recoveries	General-Voted		5003	Challan	-30,000	0	0	0	-30,000	-30,000
					General-Voted		5004							

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

Page No.

158

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	911	(04) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	5004	Challan	-1,70,000	0	0	0	-1,70,000	-1,70,000
						General-Voted	5005	Challan	-50,000	0	0	0	-50,000	-50,000
						General-Voted	5006	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000
						General-Voted	5007	Challan	-3,75,000	0	0	0	-3,75,000	-3,75,000
Total Object Head-- 70 :									-7,75,000	0	0	0	-7,75,000	-7,75,000
Total Sub Head :									-7,75,000	0	0	0	-7,75,000	-7,75,000
Total Minor Head 911 :									-7,75,000	0	0	0	-7,75,000	-7,75,000
Total Sub Major Head 2 :									10,76,03,278	1,50,000	15,24,390	1,000	10,59,27,888	10,74,53,278
Total Major Head 2011 :									10,76,03,278	1,50,000	15,24,390	1,000	10,59,27,888	10,74,53,278
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	1332	Voucher	7,758	0	0	0	7,758	7,758
						General-Voted	245	Voucher	49,434	0	0	0	49,434	49,434
						General-Voted	246	Voucher	8,929	0	0	0	8,929	8,929
						General-Voted	247	Voucher	87,738	0	0	0	87,738	87,738
						General-Voted	248	Voucher	1,26,926	0	9,430	0	1,17,496	1,26,926
						General-Voted	249	Voucher	39,70,732	18,000	0	0	39,52,732	39,52,732
						General-Voted	250	Voucher	27,42,641	4,500	3,05,390	0	24,32,751	27,38,141
Total Object Head-- 1 :									69,94,158	22,500	3,14,820	0	66,56,838	69,71,658
					(02) Wages	General-Voted	1299	Voucher	28,709	0	0	0	28,709	28,709
						General-Voted	1300	Voucher	39,732	0	0	0	39,732	39,732
						General-Voted	1301	Voucher	2,30,000	0	0	0	2,30,000	2,30,000
Total Object Head-- 2 :									2,98,441	0	0	0	2,98,441	2,98,441

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

Page No.

159

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	03. Overtime Allowance	General-Voted		3250	Voucher	2,84,275	0	0	0	2,84,275	2,84,275
Total Object Head-- 3 :										2,84,275	0	0	0	2,84,275	2,84,275
					06. Medical Treatment	General-Voted		1904	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		1905	Voucher	48,864	0	0	0	48,864	48,864
						General-Voted		1983	Voucher	1,96,031	0	0	0	1,96,031	1,96,031
						General-Voted		1984	Voucher	56,998	0	0	0	56,998	56,998
						General-Voted		3242	Voucher	14,707	0	0	0	14,707	14,707
						General-Voted		3244	Voucher	37,126	0	0	0	37,126	37,126
						General-Voted		3246	Voucher	35,128	0	0	0	35,128	35,128
Total Object Head-- 6 :										5,38,854	0	0	0	5,38,854	5,38,854
					(13) Office Expenses	General-Voted		1463	Voucher	1,17,600	0	0	0	1,17,600	1,17,600
						General-Voted		4022	Voucher	6,21,270	0	0	0	6,21,270	6,21,270
						General-Voted		4027	Voucher	11,77,640	0	0	0	11,77,640	11,77,640
						General-Voted		4028	Voucher	2,95,000	0	0	0	2,95,000	2,95,000
						General-Voted		4320	Voucher	12,49,920	0	0	0	12,49,920	12,49,920
						General-Voted		4686	Voucher	2,07,160	0	0	0	2,07,160	2,07,160
						General-Voted		4748	Voucher	1,38,060	0	0	0	1,38,060	1,38,060
						General-Voted		4800	Voucher	1,38,060	0	0	0	1,38,060	1,38,060
Total Object Head-- 13 :										39,44,710	0	0	0	39,44,710	39,44,710
					Rents, Rates And Taxes	General-Voted		1466	Voucher	2,34,596	0	0	0	2,34,596	2,34,596
						General-Voted		4978	Voucher	70,737	0	0	0	70,737	70,737
Total Object Head-- 14 :										3,05,333	0	0	0	3,05,333	3,05,333

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

Page No.

160

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	27. Minor Works/Maintenance	General-Voted	1182	Voucher	51,555	0	0	0	51,555	51,555
						General-Voted	1464	Voucher	56,640	0	0	0	56,640	56,640
						General-Voted	1465	Voucher	71,978	0	0	0	71,978	71,978
						General-Voted	1467	Voucher	1,79,655	0	0	0	1,79,655	1,79,655
						General-Voted	1907	Voucher	1,53,400	0	0	0	1,53,400	1,53,400
						General-Voted	3247	Voucher	1,77,000	0	0	0	1,77,000	1,77,000
						General-Voted	4013	Voucher	35,400	0	0	0	35,400	35,400
						General-Voted	4636	Voucher	45,462	0	0	0	45,462	45,462
						General-Voted	4647	Voucher	1,17,603	0	0	0	1,17,603	1,17,603
						General-Voted	4652	Voucher	1,29,800	0	0	0	1,29,800	1,29,800
Total Object Head-- 27 :									10,18,493	0	0	0	10,18,493	10,18,493
Total Sub Head :									1,33,84,264	22,500	3,14,820	0	1,30,46,944	1,33,61,764
			(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	4003	Voucher	1,91,385	0	0	0	1,91,385	1,91,385
						General-Voted	4010	Voucher	4,26,000	0	0	0	4,26,000	4,26,000
						General-Voted	4031	Voucher	1,10,880	0	0	0	1,10,880	1,10,880
						General-Voted	4091	Voucher	5,32,717	0	0	0	5,32,717	5,32,717
						General-Voted	4655	Voucher	2,30,980	0	0	0	2,30,980	2,30,980
						General-Voted	4725	Voucher	70,984	0	0	0	70,984	70,984
Total Object Head-- 21 :									15,62,946	0	0	0	15,62,946	15,62,946
Total Sub Head :									15,62,946	0	0	0	15,62,946	15,62,946
			(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	1468	Voucher	73,950	0	0	0	73,950	73,950
						General-Voted	4007	Voucher	5,51,600	0	0	0	5,51,600	5,51,600

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

Page No.

161

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2058	00	103	(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	4634	Voucher	1,22,643	0	0	0	1,22,643	1,22,643
						General-Voted	4649	Voucher	1,13,400	0	0	0	1,13,400	1,13,400
						General-Voted	4658	Voucher	1,45,040	0	0	0	1,45,040	1,45,040
						Total Object Head-- 21 :			10,06,633	0	0	0	10,06,633	10,06,633
						Total Sub Head :			10,06,633	0	0	0	10,06,633	10,06,633
						Total Minor Head 103 :			1,59,53,843	22,500	3,14,820	0	1,56,16,523	1,59,31,343
						Total Sub Major Head 0 :			1,59,53,843	22,500	3,14,820	0	1,56,16,523	1,59,31,343
						Total Major Head 2058 :			1,59,53,843	22,500	3,14,820	0	1,56,16,523	1,59,31,343
4058	00	103	(01) Meghalaya Legislative Assembly Press	0	52. Machinery Equipment/Tools & Plant	General-Voted	3489	Voucher	5,00,00,000	0	0	0	5,00,00,000	5,00,00,000
						Total Object Head-- 52 :			5,00,00,000	0	0	0	5,00,00,000	5,00,00,000
						Total Sub Head :			5,00,00,000	0	0	0	5,00,00,000	5,00,00,000
						Total Minor Head 103 :			5,00,00,000	0	0	0	5,00,00,000	5,00,00,000
						Total Sub Major Head 0 :			5,00,00,000	0	0	0	5,00,00,000	5,00,00,000
						Total Major Head 4058 :			5,00,00,000	0	0	0	5,00,00,000	5,00,00,000
						Total of Month :			17,35,57,121	1,72,500	18,39,210	1,000	17,15,44,411	17,33,84,621
						Total of DDO 2400001 :			1,14,02,38,755	14,78,417	2,21,52,440	69,76,900	1,10,96,30,998	1,13,87,60,338
Reconciliation Portion														
Month of Account:	09/2022													

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

Page No.

162

Run Date :

18/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :	01	Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.					
Department :	Legislative Assembly/Assembly Secretariat Department						
Treasury :	Shillong (South) Treasury						
D.D.O. :	2400001 Secretary Meghalaya Legislative Assembly						
Month of Account:	09/2022						
2058 0 103	(07) Meghalaya Legislative Assembly Printing Press	0	06.Medical Treatment	State Plan	General-Voted	2533	-26,417
Month of Account:	11/2022						
2058 0 103	(07) Meghalaya Legislative Assembly Printing Press	0	06.Medical Treatment	State Plan	General-Voted	3389	-1,45,858
DDO wise reconciliation Total :							-1,72,275
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconciliation+IA) :							1,13,85,88,063
<u><i>Summary of DDO wise expenditure</i></u>							
2011 02 800	(01) Common Fund Set Up By Presiding Officer' Forum For Assisting Small States To Host Conferences	0	31. Grants-In-Aid (Salary)		General-Voted		2,00,000
2011 02 101	(01) Members Of Legislature	0	01. Salaries		General-Voted		9,60,28,517
2011 02 101	(01) Members Of Legislature	0	06.Medical Treatment		General-Voted		29,30,115
2011 02 101	(01) Members Of Legislature	0	(11) Travel Expenses		General-Voted		6,02,21,991
2011 02 101	(01) Members Of Legislature	0	13. Office Expenses		General-Voted		63,335
2011 02 101	(02) Speaker And Deputy Speaker	0	01.Salaries		General-Charged		48,96,000
2011 02 101	(02) Speaker And Deputy Speaker	0	06. Medical Treatment		General-Charged		74,241
2011 02 101	(02) Speaker And Deputy Speaker	0	(11) Travel Expenses		General-Charged		20,99,831

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

Page No.

163

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

2011	02	101	(02) Speaker And Deputy Speaker	0	(13) Office Expenses	General-Charged	11,73,295
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	3,57,000
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	2	31. Grants-In-Aid (Salary)	General-Voted	10,00,000
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	3	31. Grants-In-Aid (Salary)	General-Voted	8,00,000
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	48,84,000
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	11. Travel Expenses	General-Voted	39,43,182
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(13) Office Expenses	General-Voted	9,53,751
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	20. Hospitality Expenses/Other Administrative Exoenses	General-Voted	2,15,697
2011	02	101	(05) Discretionary Grant By Chief Whip	1	31. Grants-In-Aid (Salary)	General-Voted	2,00,000
2011	02	101	(05) Discretionary Grant By Chief Whip	2	31. Grants-In-Aid (Salary)	General-Voted	2,00,000
2011	02	101	(06) Leader Of Opposition	0	(01) Salaries	General-Voted	24,48,000
2011	02	101	(06) Leader Of Opposition	0	06. Medical Treatment	General-Voted	-75,000
2011	02	101	(06) Leader Of Opposition	0	(11) Travel Expenses	General-Voted	15,31,530
			(06) Leader Of Opposition		(13) Office Expenses	General-Voted	

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

Page No.

164

Run Date :

18/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :	01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.					
Department :	Legislative Assembly/Assembly Secretariat Department					
Treasury :	Shillong (South) Treasury					
D.D.O. :	2400001 Secretary Meghalaya Legislative Assembly					
<u>Summary of DDO wise expenditure</u>						
2011	02	101		0		3,14,334
2011	02	101	(06) Leader Of Opposition	0	20. Hospitality Expenses/ Other Administrative Expenses	General-Voted 1,02,000
2011	02	101	(07) Discretionary Grant By Leader Of Opposition	0	31. Grants-In-Aid (Salary)	General-Voted 2,00,000
2011	02	101	(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted 24,48,000
2011	02	101	(10) Opposition Chief Whip	0	11. Travel Expenses,Conveyance Allowances	General-Voted 13,43,818
2011	02	101	(10) Opposition Chief Whip	0	13. Office Expenses	General-Voted 6,55,754
2011	02	101	(10) Opposition Chief Whip	0	20.Hospitality/Entertainment Expenses,Gifts,Expenses onconducted Tours	General-Voted 1,02,000
2011	02	101	(11) Discretionary Grant Of Opposition Chief Whip	0	31. Grants-In-Aid (Salary)	General-Voted 2,00,000
2011	02	101	(12) Discretionary Grant By Mlas	0	31. Grants-In-Aid (Salary)	General-Voted 6,00,00,000
2011	02	103	(01) Secretariat Establishment	0		General-Voted -10,452
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted 33,98,69,133
2011	02	103	(01) Secretariat Establishment	0	02. Wages	General-Voted 3,86,43,111

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

Page No.

165

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

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

2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	General-Voted	85,83,227
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	5,82,54,385
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	6,19,37,865
2011	02	103	(01) Secretariat Establishment	0	14. Rent, Rates And Taxes	General-Voted	39,86,256
2011	02	103	(01) Secretariat Establishment	0	16. Publications	General-Voted	3,17,873
2011	02	103	(01) Secretariat Establishment	0	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	3,13,55,189
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted	3,76,92,645
2011	02	103	(01) Secretariat Establishment	0	28. Payment For Professional And Special	General-Voted	4,90,000
2011	02	103	(01) Secretariat Establishment	0	51.Motor Vehicles	General-Voted	45,76,994
2011	02	103	(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted	7,00,000
2011	02	103	(04) Contribution To The N.E.R.I. Of Parliamentary Studies And Training In Assam.	0	32.Contribution	General-Voted	10,00,000
2011	02	103	(05) Contribution To The Nercpa	0	32.Contribution	General-Voted	6,00,000
2011	02	103	(06) Purchase Of Vehicles & Computers	0	13.Office Expenses	General-Voted	41,22,000
			(09)Digitalisation Of State Legislative Records		Office Expenses	General-Voted	

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

Page No.

166

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

18/05/2023

Demand :	01	Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.				
Department :	Legislative Assembly/Assembly Secretariat Department					
Treasury	Shillong (South) Treasury					
D.D.O. :	2400001 Secretary Meghalaya Legislative Assembly					
<u>Summary of DDO wise expenditure</u>						
2011 02 103	0				65,50,177	
2011 02 911 (01) Secretariat Establishment	0	70. Deduct Recoveries	General-Voted	-30,522		
2011 02 911 (04) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-15,60,000		
2058 00 103 (07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	8,37,24,228		
2058 00 103 (07) Meghalaya Legislative Assembly Printing Press	0	02. Wages	General-Voted	29,01,303		
2058 00 103 (07) Meghalaya Legislative Assembly Printing Press	0	03. Overtime Allowance	General-Voted	18,48,644		
2058 00 103 (07) Meghalaya Legislative Assembly Printing Press	0	06.Medical Treatment	General-Voted	23,49,468		
2058 00 103 (07) Meghalaya Legislative Assembly Printing Press	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	47,604		
2058 00 103 (07) Meghalaya Legislative Assembly Printing Press	0	(13) Office Expenses	General-Voted	98,06,686		
2058 00 103 (07) Meghalaya Legislative Assembly Printing Press	0	Rents, Rates And Taxes	General-Voted	3,05,333		
2058 00 103 (07) Meghalaya Legislative Assembly Printing Press	0	27. Minor Works/Maintenance	General-Voted	79,84,918		
2058 00 103 (08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	54,94,904		
2058 00 103 (09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	49,14,550		

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

Page No.

167

Run Date :

18/05/2023

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

4058	00	103	(01) Meghalaya Legislative Assembly Press	0	52. Machinery Equipment/Tools & Plant	General-Voted		5,00,00,000
4216	01	700	(63) Interior At New Assembly Building Mawdiangdiang	0	53. Major Works	General-Voted		8,09,07,993
4216	01	700	(66) Digitalisation Of State Legislative Records At New Assembly Building At Mawdiangdiang	0	53. Major Works	General-Voted	Central Sector Schemes	3,75,41,844
4216	01	700	(66) Digitalisation Of State Legislative Records At New Assembly Building At Mawdiangdiang	0	53. Major Works	General-Voted		41,71,316
								1,13,85,88,063