

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** APR/2024

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	1003	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	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	1018	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	1023	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1092	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1094	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1097	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	1359	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1361	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1551	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1554	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1556	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	1560	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1562	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1563	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** APR/2024

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	1563		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1566	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1845	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1846	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1847	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1848	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1849	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1929	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1993	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1996	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2010	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	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
<b>Total Object Head-- I :</b>									<b>74,74,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,74,000</b>	<b>74,74,000</b>
<b>Total Sub Head :</b>									<b>74,74,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,74,000</b>	<b>74,74,000</b>
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	1005	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						General-Charged	1360	Voucher	2,05,000	0	0	0	2,05,000	2,05,000
<b>Total Object Head-- I :</b>									<b>4,08,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,08,000</b>	<b>4,08,000</b>
<b>Total Sub Head :</b>									<b>4,08,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,08,000</b>	<b>4,08,000</b>
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	1006	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						General-Voted	1553	Voucher	2,04,000	0	0	0	2,04,000	2,04,000

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		APR/2024												
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									
					<b>Total Object Head-- I :</b>				<b>4,07,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,07,000</b>	<b>4,07,000</b>
			<b>Total Sub Head :</b>				<b>4,07,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,07,000</b>	<b>4,07,000</b>		
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	1001	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
						<b>Total Object Head-- I :</b>				<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>
			<b>Total Sub Head :</b>				<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>	<b>2,04,000</b>		
	(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	1564	Voucher	2,04,000	0	0	0	2,04,000	2,04,000		
				<b>Total Object Head-- I :</b>				<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>	<b>2,04,000</b>	
	<b>Total Sub Head :</b>				<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>	<b>2,04,000</b>				
	<b>Total Minor Head 101 :</b>				<b>86,97,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,97,000</b>	<b>86,97,000</b>				
	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1275	Voucher	3,672	0	0	0	3,672	3,672	
					General-Voted	1276	Voucher	2,13,680	0	0	0	2,13,680	2,13,680	
General-Voted					1277	Voucher	11,648	0	0	0	11,648	11,648		
General-Voted					1278	Voucher	16,952	0	0	0	16,952	16,952		
General-Voted					1279	Voucher	3,096	0	0	0	3,096	3,096		
General-Voted					1280	Voucher	1,664	0	0	0	1,664	1,664		
General-Voted					1423	Voucher	1,46,320	0	0	0	1,46,320	1,46,320		
General-Voted					1424	Voucher	26,664	0	0	0	26,664	26,664		
General-Voted					1456	Voucher	4,50,048	0	0	0	4,50,048	4,50,048		
General-Voted					149	Voucher	5,05,483	0	28,640	0	4,76,843	5,05,483		
General-Voted					150	Voucher	81,842	1,000	0	0	80,842	80,842		
General-Voted					151	Voucher	53,97,891	18,000	10,000	1,01,200	52,68,691	53,79,891		

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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: APR/2024

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	152	Voucher	2,34,308	1,000	0	6,600	2,26,708	2,33,308
						General-Voted	153	Voucher	42,48,695	37,000	4,35,050	74,800	37,01,845	42,11,695
						General-Voted	154	Voucher	92,33,613	1,57,000	0	2,91,500	87,85,113	90,76,613
						General-Voted	155	Voucher	29,113	2,000	0	6,600	20,513	27,113
						General-Voted	156	Voucher	14,286	0	0	0	14,286	14,286
						General-Voted	157	Voucher	1,40,397	0	0	0	1,40,397	1,40,397
						General-Voted	158	Voucher	55,554	0	0	0	55,554	55,554
						General-Voted	188	Voucher	28,52,888	12,796	3,00,930	2,200	25,36,962	28,40,092
						General-Voted	40	Voucher	64,146	1,000	0	2,200	60,946	63,146
						General-Voted	41	Voucher	2,58,550	0	39,000	4,400	2,15,150	2,58,550
						General-Voted	42	Voucher	61,88,157	21,000	5,57,280	67,000	55,42,877	61,67,157
						General-Voted	43	Voucher	28,992	0	0	0	28,992	28,992
						General-Voted	44	Voucher	3,29,627	4,000	24,920	13,200	2,87,507	3,25,627
						General-Voted	929	Voucher	79,906	1,000	0	2,200	76,706	78,906
						General-Voted	931	Voucher	34,364	0	0	2,200	32,164	34,364
<b>Total Object Head-- I :</b>									<b>3,06,51,556</b>	<b>2,55,796</b>	<b>13,95,820</b>	<b>5,74,100</b>	<b>2,84,25,840</b>	<b>3,03,95,760</b>
					02. Wages	General-Voted	1362	Voucher	15,720	0	0	0	15,720	15,720
						General-Voted	1363	Voucher	80,688	0	0	0	80,688	80,688
						General-Voted	1364	Voucher	3,34,470	0	0	0	3,34,470	3,34,470
						General-Voted	1365	Voucher	1,98,679	0	0	0	1,98,679	1,98,679
						General-Voted	1366	Voucher	17,39,088	0	0	0	17,39,088	17,39,088
						General-Voted	1367	Voucher	1,99,360	0	0	0	1,99,360	1,99,360
						General-Voted	1368	Voucher	13,02,064	0	0	0	13,02,064	13,02,064

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE													
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly													
<b>Month of Account:</b>		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	02. Wages	<b>Total Object Head-- 2 :</b>				<b>38,70,069</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,70,069</b>	<b>38,70,069</b>
					(11) Travel Expenses		General-Voted	1930	Voucher	2,50,000	0	0	0	2,50,000	2,50,000
							General-Voted	2012	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						<b>Total Object Head-- 11 :</b>				<b>4,30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,30,000</b>	<b>4,30,000</b>
						<b>Total Sub Head :</b>				<b>3,49,51,625</b>	<b>2,55,796</b>	<b>13,95,820</b>	<b>5,74,100</b>	<b>3,27,25,909</b>	<b>3,46,95,829</b>
						<b>Total Minor Head 103 :</b>				<b>3,49,51,625</b>	<b>2,55,796</b>	<b>13,95,820</b>	<b>5,74,100</b>	<b>3,27,25,909</b>	<b>3,46,95,829</b>
						<b>Total Sub Major Head 2 :</b>				<b>4,36,48,625</b>	<b>2,55,796</b>	<b>13,95,820</b>	<b>5,74,100</b>	<b>4,14,22,909</b>	<b>4,33,92,829</b>
						<b>Total Major Head 2011 :</b>				<b>4,36,48,625</b>	<b>2,55,796</b>	<b>13,95,820</b>	<b>5,74,100</b>	<b>4,14,22,909</b>	<b>4,33,92,829</b>
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries		General-Voted	109	Voucher	22,446	0	0	0	22,446	22,446
							General-Voted	110	Voucher	29,68,869	8,500	3,46,820	11,000	26,02,549	29,60,369
							General-Voted	15	Voucher	5,954	0	0	0	5,954	5,954
							General-Voted	16	Voucher	43,720	0	0	0	43,720	43,720
							General-Voted	17	Voucher	44,44,075	21,000	0	90,200	43,32,875	44,23,075
							General-Voted	18	Voucher	1,40,703	0	9,710	0	1,30,993	1,40,703
							General-Voted	962	Voucher	2,19,488	0	0	0	2,19,488	2,19,488
							General-Voted	965	Voucher	7,768	0	0	0	7,768	7,768
							General-Voted	968	Voucher	1,48,664	0	0	0	1,48,664	1,48,664
						<b>Total Object Head-- 1 :</b>				<b>80,01,687</b>	<b>29,500</b>	<b>3,56,530</b>	<b>1,01,200</b>	<b>75,14,457</b>	<b>79,72,187</b>
					02. Wages		General-Voted	1369	Voucher	36,018	0	0	0	36,018	36,018
							General-Voted	1370	Voucher	4,42,600	0	0	0	4,42,600	4,42,600
						<b>Total Object Head-- 2 :</b>				<b>4,78,618</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,78,618</b>	<b>4,78,618</b>

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Run Date :

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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE																
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department																
<b>Treasury :</b>		Shillong (South) Treasury																
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly																
<b>Month of Account:</b>		APR/2024																
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	06.Medical Treatment	General-Voted	295	Challan	-1,26,286	0	0	0	-1,26,286	-1,26,286				
						General-Voted	296	Challan	-36,336	0	0	-36,336	-36,336					
					<b>Total Object Head-- 6 :</b>								<b>-1,62,622</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,62,622</b>	<b>-1,62,622</b>
					Rents, Rates And Taxes	General-Voted	2013	Voucher	1,08,635	0	0	0	1,08,635	1,08,635				
						<b>Total Object Head-- 14 :</b>								<b>1,08,635</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,635</b>
					<b>Total Sub Head :</b>								<b>84,26,318</b>	<b>29,500</b>	<b>3,56,530</b>	<b>1,01,200</b>	<b>79,39,088</b>	<b>83,96,818</b>
					<b>Total Minor Head 103 :</b>								<b>84,26,318</b>	<b>29,500</b>	<b>3,56,530</b>	<b>1,01,200</b>	<b>79,39,088</b>	<b>83,96,818</b>
					<b>Total Sub Major Head 0 :</b>								<b>84,26,318</b>	<b>29,500</b>	<b>3,56,530</b>	<b>1,01,200</b>	<b>79,39,088</b>	<b>83,96,818</b>
					<b>Total Major Head 2058 :</b>								<b>84,26,318</b>	<b>29,500</b>	<b>3,56,530</b>	<b>1,01,200</b>	<b>79,39,088</b>	<b>83,96,818</b>
					<b>Total of Month :</b>								<b>5,20,74,943</b>	<b>2,85,296</b>	<b>17,52,350</b>	<b>6,75,300</b>	<b>4,93,61,997</b>	<b>5,17,89,647</b>
<b>Month of Account:</b>		MAY/2024																
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	1000	Voucher	2,02,000	0	0	0	2,02,000	2,02,000				
						General-Voted	1002	Voucher	2,02,000	0	0	2,02,000	2,02,000					
						General-Voted	1003	Voucher	2,02,000	0	0	2,02,000	2,02,000					
						General-Voted	1004	Voucher	2,02,000	0	0	2,02,000	2,02,000					
						General-Voted	1005	Voucher	2,02,000	0	0	2,02,000	2,02,000					
						General-Voted	1042	Voucher	2,02,000	0	0	2,02,000	2,02,000					

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2024

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	1045	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1048	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1049	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1050	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1054	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1056	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1057	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1059	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						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	1404	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1406	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1409	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1411	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1413	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1415	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1417	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1418	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	1422	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1423	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1424	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1425	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1426	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		MAY/2024												
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	1426		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1428	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	1435	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1440	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	984	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	985	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	986	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	987	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	988	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	989	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	990	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	991	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	992	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	993	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	994	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	995	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	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
<b>Total Object Head-- I :</b>									<b>96,96,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,96,000</b>	<b>96,96,000</b>
<b>Total Sub Head :</b>									<b>96,96,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,96,000</b>	<b>96,96,000</b>
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	1001	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						General-Charged	1438	Voucher	2,05,000	0	0	0	2,05,000	2,05,000



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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		MAY/2024												
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	<b>Total Object Head-- 1 :</b>				<b>4,08,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,08,000</b>	<b>4,08,000</b>
				(13) Office Expenses	General-Charged	2291	Voucher	31,103	0	0	0	31,103	31,103	
					General-Charged	823	Voucher	31,090	0	0	0	31,090	31,090	
					<b>Total Object Head-- 13 :</b>			<b>62,193</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,193</b>	<b>62,193</b>	
					<b>Total Sub Head :</b>			<b>4,70,193</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,70,193</b>	<b>4,70,193</b>	
				(03) Discretionary Grant By Speaker/Deputy Speaker	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	2292	Voucher	8,500	0	0	0	8,500	8,500
					General-Voted	830	Voucher	8,500	0	0	0	8,500	8,500	
				<b>Total Object Head-- 20 :</b>			<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>		
				<b>Total Sub Head :</b>			<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>		
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	1052	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						General-Voted	1053	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
					<b>Total Object Head-- 1 :</b>			<b>4,07,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,07,000</b>	<b>4,07,000</b>	
					11. Travel Expenses	General-Voted	2875	Voucher	32,760	0	0	0	32,760	32,760
						General-Voted	2876	Voucher	32,760	0	0	0	32,760	32,760
					<b>Total Object Head-- 11 :</b>			<b>65,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,520</b>	<b>65,520</b>	
					(13) Office Expenses	General-Voted	1360	Voucher	1,03,050	0	0	0	1,03,050	1,03,050
						General-Voted	1382	Voucher	1,03,030	0	0	0	1,03,030	1,03,030
					<b>Total Object Head-- 13 :</b>			<b>2,06,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,06,080</b>	<b>2,06,080</b>	
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	1398	Voucher	17,000	0	0	0	17,000	17,000
					<b>Total Object Head-- 20 :</b>			<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>	

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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: MAY/2024

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		
<b>Total Sub Head :</b>									<b>6,95,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,95,600</b>	<b>6,95,600</b>
2011	02	101	(04) Chief Whip And Deputy Chief Whip											
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	1432	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
<b>Total Object Head-- I :</b>									<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>	<b>2,04,000</b>
					(11) Travel Expenses	General-Voted	821	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
<b>Total Object Head-- II :</b>									<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>
					(13) Office Expenses	General-Voted	2293	Voucher	51,398	0	0	0	51,398	51,398
						General-Voted	825	Voucher	51,398	0	0	0	51,398	51,398
<b>Total Object Head-- 13 :</b>									<b>1,02,796</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,796</b>	<b>1,02,796</b>
					20. Hospitality Expenses/ Other Administrative Expenses	General-Voted	2294	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	828	Voucher	8,500	0	0	0	8,500	8,500
<b>Total Object Head-- 20 :</b>									<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>
<b>Total Sub Head :</b>									<b>4,73,796</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,73,796</b>	<b>4,73,796</b>
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	999	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
<b>Total Object Head-- I :</b>									<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>	<b>2,04,000</b>
					13. Office Expenses	General-Voted	2289	Voucher	51,195	0	0	0	51,195	51,195
						General-Voted	824	Voucher	1,02,205	0	0	0	1,02,205	1,02,205
<b>Total Object Head-- 13 :</b>									<b>1,53,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,400</b>	<b>1,53,400</b>
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	2290	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	829	Voucher	17,000	0	0	0	17,000	17,000
<b>Total Object Head-- 20 :</b>									<b>25,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,500</b>	<b>25,500</b>

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: MAY/2024

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	(10) Opposition Chief Whip						<b>3,82,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,82,900</b>	<b>3,82,900</b>
									<b>1,17,35,489</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,17,35,489</b>	<b>1,17,35,489</b>
		103	(01) Secretariat Establishment	0	(01) Salaries									
					General-Voted		10	Voucher	27,15,236	1,000	2,83,520	2,200	24,28,516	27,14,236
					General-Voted		11	Voucher	1,28,124	0	0	0	1,28,124	1,28,124
					General-Voted		1195	Voucher	7,418	0	0	0	7,418	7,418
					General-Voted		12	Voucher	23,380	0	0	0	23,380	23,380
					General-Voted		13	Voucher	64,146	1,000	0	2,200	60,946	63,146
					General-Voted		14	Voucher	2,34,308	1,000	0	6,600	2,26,708	2,33,308
					General-Voted		15	Voucher	41,78,555	37,000	4,35,050	74,800	36,31,705	41,41,555
					General-Voted		1524	Voucher	39,894	0	0	0	39,894	39,894
					General-Voted		16	Voucher	5,10,059	0	28,640	0	4,81,419	5,10,059
					General-Voted		17	Voucher	34,364	0	0	2,200	32,164	34,364
					General-Voted		2192	Voucher	2,74,684	0	0	0	2,74,684	2,74,684
					General-Voted		2589	Voucher	3,652	0	0	0	3,652	3,652
					General-Voted		8	Voucher	3,29,627	4,000	24,920	13,200	2,87,507	3,25,627
					General-Voted		9	Voucher	92,30,853	1,57,000	0	2,91,500	87,82,353	90,73,853
					General-Voted		901	Voucher	79,906	1,000	0	2,200	76,706	78,906
					General-Voted		902	Voucher	1,03,888	0	10,000	0	93,888	1,03,888
					General-Voted		903	Voucher	64,854	0	0	0	64,854	64,854
					General-Voted		904	Voucher	1,03,888	0	10,000	0	93,888	1,03,888
					General-Voted		905	Voucher	25,644	0	0	0	25,644	25,644
					General-Voted		906	Voucher	45,648	0	0	0	45,648	45,648
					General-Voted		907	Voucher						

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Run Date :

22/01/2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: MAY/2024

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	907		74,524	0	0	0	74,524	74,524
						General-Voted	908	Voucher	11,467	0	0	0	11,467	11,467
						General-Voted	909	Voucher	3,13,828	0	0	0	3,13,828	3,13,828
						General-Voted	910	Voucher	13,120	0	0	0	13,120	13,120
						General-Voted	911	Voucher	4,096	0	0	0	4,096	4,096
						General-Voted	912	Voucher	2,58,550	0	39,000	4,400	2,15,150	2,58,550
						General-Voted	913	Voucher	2,67,811	0	32,630	2,200	2,32,981	2,67,811
						General-Voted	914	Voucher	3,992	0	0	0	3,992	3,992
						General-Voted	915	Voucher	93,012	0	5,840	0	87,172	93,012
						General-Voted	916	Voucher	1,29,477	0	0	0	1,29,477	1,29,477
						General-Voted	917	Voucher	58,46,628	19,000	5,22,550	64,800	52,40,278	58,27,628
						General-Voted	918	Voucher	56,56,004	19,000	10,000	1,07,800	55,19,204	56,37,004
<b>Total Object Head-- I :</b>									<b>3,08,70,637</b>	<b>2,40,000</b>	<b>14,02,150</b>	<b>5,74,100</b>	<b>2,86,54,387</b>	<b>3,06,30,637</b>
					02. Wages	General-Voted	1065	Voucher	3,34,470	0	0	0	3,34,470	3,34,470
						General-Voted	1067	Voucher	16,800	0	0	0	16,800	16,800
						General-Voted	1340	Voucher	16,800	0	0	0	16,800	16,800
						General-Voted	1646	Voucher	16,58,729	0	0	0	16,58,729	16,58,729
						General-Voted	2108	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	2109	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	2118	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	542	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	543	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	544	Voucher	1,92,270	0	0	0	1,92,270	1,92,270

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Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	02. Wages	General-Voted		545	Voucher	17,39,088	0	0	0	17,39,088	17,39,088
<b>Total Object Head-- 2 :</b>										<b>40,13,357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,13,357</b>	<b>40,13,357</b>
					06. Medical Treatment	General-Voted		1006	Voucher	1,16,373	0	0	0	1,16,373	1,16,373
						General-Voted		1061	Voucher	15,943	0	0	0	15,943	15,943
						General-Voted		1070	Voucher	22,753	0	0	0	22,753	22,753
						General-Voted		1297	Voucher	22,206	0	0	0	22,206	22,206
						General-Voted		1298	Voucher	11,208	0	0	0	11,208	11,208
						General-Voted		1337	Voucher	20,246	0	0	0	20,246	20,246
						General-Voted		1641	Voucher	54,328	0	0	0	54,328	54,328
						General-Voted		1643	Voucher	57,813	0	0	0	57,813	57,813
						General-Voted		1645	Voucher	13,237	0	0	0	13,237	13,237
						General-Voted		1649	Voucher	42,012	0	0	0	42,012	42,012
						General-Voted		1792	Voucher	51,277	0	0	0	51,277	51,277
						General-Voted		2106	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						General-Voted		2440	Voucher	43,892	0	0	0	43,892	43,892
						General-Voted		2441	Voucher	7,85,720	0	0	0	7,85,720	7,85,720
						General-Voted		2442	Voucher	64,333	0	0	0	64,333	64,333
						General-Voted		2443	Voucher	1,33,286	0	0	0	1,33,286	1,33,286
						General-Voted		2565	Voucher	2,93,420	0	0	0	2,93,420	2,93,420
						General-Voted		2854	Voucher	16,250	0	0	0	16,250	16,250
						General-Voted		2855	Voucher	1,12,912	0	0	0	1,12,912	1,12,912
						General-Voted		2856	Voucher	30,739	0	0	0	30,739	30,739
						General-Voted		2857	Voucher	57,662	0	0	0	57,662	57,662

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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2024

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	820	Voucher	51,860	0	0	0	51,860	51,860
<b>Total Object Head-- 6 :</b>									<b>23,17,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,17,470</b>	<b>23,17,470</b>
			(11) Travel Expenses		General-Voted		1640	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
					General-Voted		2122	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
					General-Voted		2295	Voucher	90,000	0	0	0	90,000	90,000
					General-Voted		2473	Voucher	2,10,140	0	0	0	2,10,140	2,10,140
					General-Voted		2476	Voucher	2,78,905	0	0	0	2,78,905	2,78,905
					General-Voted		2478	Voucher	2,76,975	0	0	0	2,76,975	2,76,975
					General-Voted		2480	Voucher	2,48,090	0	0	0	2,48,090	2,48,090
					General-Voted		2482	Voucher	65,171	0	0	0	65,171	65,171
					General-Voted		2485	Voucher	2,31,271	0	0	0	2,31,271	2,31,271
					General-Voted		2487	Voucher	43,908	0	0	0	43,908	43,908
					General-Voted		2489	Voucher	15,122	0	0	0	15,122	15,122
					General-Voted		2491	Voucher	15,122	0	0	0	15,122	15,122
					General-Voted		2494	Voucher	45,483	0	0	0	45,483	45,483
					General-Voted		2495	Voucher	45,483	0	0	0	45,483	45,483
					General-Voted		2496	Voucher	1,62,931	0	0	0	1,62,931	1,62,931
					General-Voted		2509	Voucher	63,939	0	0	0	63,939	63,939
					General-Voted		2510	Voucher	2,06,496	0	0	0	2,06,496	2,06,496
					General-Voted		2512	Voucher	54,160	0	0	0	54,160	54,160
					General-Voted		2513	Voucher	45,760	0	0	0	45,760	45,760
					General-Voted		2514	Voucher	19,740	0	0	0	19,740	19,740
					General-Voted		2515	Voucher	15,122	0	0	0	15,122	15,122

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Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE													
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly													
<b>Month of Account:</b>		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	2516	Voucher	15,122	0	0	0	15,122	15,122	
						General-Voted	2517	Voucher	15,122	0	0	0	15,122	15,122	
						General-Voted	2518	Voucher	15,122	0	0	0	15,122	15,122	
						General-Voted	2519	Voucher	96,952	0	0	0	96,952	96,952	
						General-Voted	2520	Voucher	45,483	0	0	0	45,483	45,483	
						General-Voted	2521	Voucher	45,483	0	0	0	45,483	45,483	
						General-Voted	2522	Voucher	3,80,668	0	0	0	3,80,668	3,80,668	
						General-Voted	2548	Voucher	15,122	0	0	0	15,122	15,122	
						General-Voted	2549	Voucher	15,122	0	0	0	15,122	15,122	
						General-Voted	2599	Voucher	1,02,826	0	0	0	1,02,826	1,02,826	
						General-Voted	2706	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
						General-Voted	2860	Voucher	2,48,065	0	0	0	2,48,065	2,48,065	
						General-Voted	2861	Voucher	2,89,630	0	0	0	2,89,630	2,89,630	
						General-Voted	2862	Voucher	2,82,190	0	0	0	2,82,190	2,82,190	
						General-Voted	2863	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	2864	Voucher	12,000	0	0	0	12,000	12,000	
						General-Voted	2865	Voucher	1,21,186	0	0	0	1,21,186	1,21,186	
						General-Voted	2866	Voucher	6,880	0	0	0	6,880	6,880	
						General-Voted	2867	Voucher	1,15,348	0	0	0	1,15,348	1,15,348	
<b>Total Object Head-- II :</b>									<b>45,85,139</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,85,139</b>	<b>45,85,139</b>	
					(13) Office Expenses	General-Voted	1345	Voucher	1,36,157	0	0	0	1,36,157	1,36,157	
						General-Voted	1349	Voucher	2,53,340	0	0	0	2,53,340	2,53,340	
						General-Voted	1351	Voucher	75,367	0	0	0	75,367	75,367	

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Run Date :

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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1355	Voucher	5,306	0	0	0	5,306	5,306	
						General-Voted	1363	Voucher	15,410	0	0	0	15,410	15,410	
						General-Voted	1367	Voucher	13,306	0	0	0	13,306	13,306	
						General-Voted	1371	Voucher	5,32,500	0	0	0	5,32,500	5,32,500	
						General-Voted	1375	Voucher	4,82,800	0	0	0	4,82,800	4,82,800	
						General-Voted	1378	Voucher	3,98,249	0	0	0	3,98,249	3,98,249	
						General-Voted	1637	Voucher	5,65,825	0	0	0	5,65,825	5,65,825	
						General-Voted	1639	Voucher	96,437	0	0	0	96,437	96,437	
						General-Voted	1648	Voucher	1,12,920	0	0	0	1,12,920	1,12,920	
						General-Voted	1794	Voucher	8,56,072	0	0	0	8,56,072	8,56,072	
						General-Voted	1795	Voucher	72,216	0	0	0	72,216	72,216	
						General-Voted	2103	Voucher	18,850	0	0	0	18,850	18,850	
						General-Voted	2104	Voucher	10,846	0	0	0	10,846	10,846	
						General-Voted	2105	Voucher	12,677	0	0	0	12,677	12,677	
						General-Voted	2107	Voucher	2,03,786	0	0	0	2,03,786	2,03,786	
						General-Voted	2117	Voucher	7,705	0	0	0	7,705	7,705	
						General-Voted	2284	Voucher	1,14,602	0	0	0	1,14,602	1,14,602	
						General-Voted	2285	Voucher	7,52,000	0	0	0	7,52,000	7,52,000	
						General-Voted	2286	Voucher	7,36,000	0	0	0	7,36,000	7,36,000	
						General-Voted	2287	Voucher	3,78,400	0	0	0	3,78,400	3,78,400	
						General-Voted	2296	Voucher	2,22,218	0	0	0	2,22,218	2,22,218	
						General-Voted	2437	Voucher	8,095	0	0	0	8,095	8,095	
						General-Voted	2438	Voucher	7,770	0	0	0	7,770	7,770	
						General-Voted	2439	Voucher							



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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		MAY/2024												
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	2439		3,16,485	0	0	0	3,16,485	3,16,485
						General-Voted	2615	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	2868	Voucher	1,18,645	0	0	0	1,18,645	1,18,645
						General-Voted	2869	Voucher	15,65,155	0	0	0	15,65,155	15,65,155
						General-Voted	2870	Voucher	1,569	0	0	0	1,569	1,569
						General-Voted	2871	Voucher	1,95,860	0	0	0	1,95,860	1,95,860
						General-Voted	2873	Voucher	5,93,572	0	0	0	5,93,572	5,93,572
						General-Voted	2874	Voucher	4,96,491	0	0	0	4,96,491	4,96,491
						General-Voted	822	Voucher	16,190	0	0	0	16,190	16,190
						General-Voted	826	Voucher	7,770	0	0	0	7,770	7,770
						General-Voted	827	Voucher	7,705	0	0	0	7,705	7,705
<b>Total Object Head-- 13 :</b>									<b>94,68,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,68,296</b>	<b>94,68,296</b>
					16. Publications	General-Voted	1387	Voucher	48,720	0	0	0	48,720	48,720
						General-Voted	1390	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	1393	Voucher	31,821	0	0	0	31,821	31,821
						General-Voted	1647	Voucher	10,138	0	0	0	10,138	10,138
						General-Voted	2858	Voucher	1,70,995	0	0	0	1,70,995	1,70,995
						General-Voted	2859	Voucher	1,02,714	0	0	0	1,02,714	1,02,714
<b>Total Object Head-- 16 :</b>									<b>3,78,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,78,388</b>	<b>3,78,388</b>
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1073	Voucher	7,67,000	0	0	0	7,67,000	7,67,000
						General-Voted	1076	Voucher	9,85,300	0	0	0	9,85,300	9,85,300
						General-Voted	1079	Voucher	9,69,669	0	0	0	9,69,669	9,69,669
						General-Voted	1081	Voucher	7,67,000	0	0	0	7,67,000	7,67,000

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Run Date :

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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: MAY/2024

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	1083	Voucher	4,60,200	0	0	0	4,60,200	4,60,200
						General-Voted	1086	Voucher	7,67,000	0	0	0	7,67,000	7,67,000
						General-Voted	1089	Voucher	7,67,000	0	0	0	7,67,000	7,67,000
						General-Voted	1091	Voucher	9,97,100	0	0	0	9,97,100	9,97,100
						General-Voted	1094	Voucher	7,49,300	0	0	0	7,49,300	7,49,300
						General-Voted	1396	Voucher	17,000	0	0	0	17,000	17,000
						General-Voted	1642	Voucher	2,94,000	0	0	0	2,94,000	2,94,000
						General-Voted	1644	Voucher	48,480	0	0	0	48,480	48,480
						General-Voted	2102	Voucher	2,75,625	0	0	0	2,75,625	2,75,625
						General-Voted	2123	Voucher	1,66,970	0	0	0	1,66,970	1,66,970
						General-Voted	2152	Voucher	27,006	0	0	0	27,006	27,006
						General-Voted	2157	Voucher	8,26,875	0	0	0	8,26,875	8,26,875
						General-Voted	2172	Voucher	1,21,128	0	0	0	1,21,128	1,21,128
						General-Voted	2173	Voucher	39,690	0	0	0	39,690	39,690
						General-Voted	2288	Voucher	11,20,000	0	0	0	11,20,000	11,20,000
						General-Voted	2469	Voucher	8,67,300	0	0	0	8,67,300	8,67,300
						General-Voted	2613	Voucher	70,935	0	0	0	70,935	70,935
						General-Voted	2614	Voucher	6,195	0	0	0	6,195	6,195
						General-Voted	2707	Voucher	95,267	0	0	0	95,267	95,267
						General-Voted	2877	Voucher	33,040	0	0	0	33,040	33,040
<b>Total Object Head-- 20 :</b>									<b>1,12,39,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,39,080</b>	<b>1,12,39,080</b>
						General-Voted	2110	Voucher	85,987	0	0	0	85,987	85,987
						General-Voted	2111	Voucher	4,15,200	0	0	0	4,15,200	4,15,200

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE													
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly													
<b>Month of Account:</b>		MAY/2024													
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	2762	Voucher	91,378	0	0	0	91,378	91,378	
						General-Voted	2763	Voucher	97,436	0	0	0	97,436	97,436	
						General-Voted	2878	Voucher	7,54,900	0	0	0	7,54,900	7,54,900	
						General-Voted	2879	Voucher	2,59,500	0	0	0	2,59,500	2,59,500	
						General-Voted	2880	Voucher	2,63,200	0	0	0	2,63,200	2,63,200	
						General-Voted	2881	Voucher	6,72,500	0	0	0	6,72,500	6,72,500	
						General-Voted	2882	Voucher	4,85,800	0	0	0	4,85,800	4,85,800	
						General-Voted	2883	Voucher	31,782	0	0	0	31,782	31,782	
						General-Voted	2884	Voucher	51,803	0	0	0	51,803	51,803	
						General-Voted	2885	Voucher	6,64,700	0	0	0	6,64,700	6,64,700	
						General-Voted	2886	Voucher	8,01,200	0	0	0	8,01,200	8,01,200	
						General-Voted	2887	Voucher	7,12,600	0	0	0	7,12,600	7,12,600	
						General-Voted	2888	Voucher	7,45,300	0	0	0	7,45,300	7,45,300	
<b>Total Object Head-- 27 :</b>									<b>61,33,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,33,286</b>	<b>61,33,286</b>	
						51.Motor Vehicles	General-Voted	1635	Voucher	2,84,693	0	0	0	2,84,693	2,84,693
							General-Voted	1636	Voucher	33,767	0	0	0	33,767	33,767
							General-Voted	1793	Voucher	83,180	0	0	0	83,180	83,180
							General-Voted	2120	Voucher	84,120	0	0	0	84,120	84,120
							General-Voted	2435	Voucher	37,675	0	0	0	37,675	37,675
							General-Voted	2708	Voucher	13,437	0	0	0	13,437	13,437
<b>Total Object Head-- 51 :</b>									<b>5,36,872</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,36,872</b>	<b>5,36,872</b>	
<b>Total Sub Head :</b>									<b>6,95,42,525</b>	<b>2,40,000</b>	<b>14,02,150</b>	<b>5,74,100</b>	<b>6,73,26,275</b>	<b>6,93,02,525</b>	

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2024

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	(05) Contribution To The Nercpa	0	32.Contribution	General-Voted	2889	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
<b>Total Object Head-- 32 :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
<b>Total Sub Head :</b>									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
			(09)Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	1638	Voucher	11,89,499	0	0	0	11,89,499	11,89,499
						General-Voted	2760	Voucher	2,53,724	0	0	0	2,53,724	2,53,724
						General-Voted	2761	Voucher	6,19,386	0	0	0	6,19,386	6,19,386
						General-Voted	2765	Voucher	2,49,792	0	0	0	2,49,792	2,49,792
						General-Voted	2766	Voucher	1,93,956	0	0	0	1,93,956	1,93,956
						General-Voted	2872	Voucher	1,08,209	0	0	0	1,08,209	1,08,209
<b>Total Object Head-- 13 :</b>									<b>26,14,566</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,14,566</b>	<b>26,14,566</b>
<b>Total Sub Head :</b>									<b>26,14,566</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,14,566</b>	<b>26,14,566</b>
<b>Total Minor Head 103 :</b>									<b>7,26,57,091</b>	<b>2,40,000</b>	<b>14,02,150</b>	<b>5,74,100</b>	<b>7,04,40,841</b>	<b>7,24,17,091</b>
		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	2504	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
<b>Total Object Head-- 31 :</b>									<b>2,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,000</b>	<b>2,00,000</b>
<b>Total Sub Head :</b>									<b>2,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,000</b>	<b>2,00,000</b>
<b>Total Minor Head 800 :</b>									<b>2,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,000</b>	<b>2,00,000</b>
<b>Total Sub Major Head 2 :</b>									<b>8,45,92,580</b>	<b>2,40,000</b>	<b>14,02,150</b>	<b>5,74,100</b>	<b>8,23,76,330</b>	<b>8,43,52,580</b>
<b>Total Major Head 2011 :</b>									<b>8,45,92,580</b>	<b>2,40,000</b>	<b>14,02,150</b>	<b>5,74,100</b>	<b>8,23,76,330</b>	<b>8,43,52,580</b>
2058	00	103	(07) Meghalaya Legislative Assembly	0	(01) Salaries	General-Voted	246	Voucher	14,839	0	0	0	14,839	14,839
						General-Voted	2505	Voucher	4,740	0	0	0	4,740	4,740

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	- 7610							
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted		253	Voucher	45,16,787	21,000	0	90,200	44,05,587	44,95,787					
						General-Voted		254	Voucher	1,40,703	0	9,710	0	1,30,993	1,40,703					
						General-Voted		255	Voucher	29,68,869	8,500	3,51,820	11,000	25,97,549	29,60,369					
					<b>Total Object Head-- 1 :</b>										<b>76,45,938</b>	<b>29,500</b>	<b>3,61,530</b>	<b>1,01,200</b>	<b>71,53,708</b>	<b>76,16,438</b>
					02. Wages	General-Voted		839	Voucher	1,00,000	0	0	0	1,00,000	1,00,000					
						General-Voted		840	Voucher	31,320	0	0	0	31,320	31,320					
						General-Voted		841	Voucher	4,42,600	0	0	0	4,42,600	4,42,600					
					<b>Total Object Head-- 2 :</b>										<b>5,73,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,73,920</b>	<b>5,73,920</b>
					06. Medical Treatment	General-Voted		1302	Voucher	3,812	0	0	0	3,812	3,812					
						General-Voted		1303	Voucher	25,606	0	0	0	25,606	25,606					
						General-Voted		2497	Voucher	50,898	0	0	0	50,898	50,898					
						General-Voted		2709	Voucher	12,909	0	0	0	12,909	12,909					
						General-Voted		2710	Voucher	31,238	0	0	0	31,238	31,238					
						General-Voted		657	Challan	-23,932	0	0	0	-23,932	-23,932					
					<b>Total Object Head-- 6 :</b>										<b>1,00,531</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,531</b>	<b>1,00,531</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted		2523	Voucher	34,338	0	0	0	34,338	34,338					
						<b>Total Object Head-- 11 :</b>										<b>34,338</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,338</b>
					Rents, Rates And Taxes	General-Voted		2590	Voucher	1,87,005	0	0	0	1,87,005	1,87,005					
						<b>Total Object Head-- 14 :</b>										<b>1,87,005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,87,005</b>
					27. Minor Works/Maintenance	General-Voted		1449	Voucher	28,16,423	0	0	0	28,16,423	28,16,423					
						General-Voted		2121	Voucher	28,320	0	0	0	28,320	28,320					
						General-Voted		2591	Voucher											

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE															
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department															
<b>Treasury :</b>		Shillong (South) Treasury															
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly															
<b>Month of Account:</b>		MAY/2024															
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	2591		1,81,720	0	0	0	1,81,720	1,81,720			
						General-Voted	2592	Voucher	45,784	0	0	45,784	45,784				
						General-Voted	2593	Voucher	1,37,250	0	0	1,37,250	1,37,250				
						General-Voted	2594	Voucher	1,37,250	0	0	1,37,250	1,37,250				
						General-Voted	2595	Voucher	1,37,250	0	0	1,37,250	1,37,250				
						<b>Total Object Head-- 27 :</b>			<b>34,83,997</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,83,997</b>	<b>34,83,997</b>			
						<b>Total Sub Head :</b>			<b>1,20,25,729</b>	<b>29,500</b>	<b>3,61,530</b>	<b>1,01,200</b>	<b>1,15,33,499</b>	<b>1,19,96,229</b>			
						(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	2596	Voucher	1,38,640	0	0	0	1,38,640	1,38,640
									General-Voted	2597	Voucher	1,13,400	0	0	1,13,400	1,13,400	
									General-Voted	2598	Voucher	1,13,400	0	0	1,13,400	1,13,400	
			<b>Total Object Head-- 21 :</b>						<b>3,65,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,65,440</b>	<b>3,65,440</b>			
			<b>Total Sub Head :</b>			<b>3,65,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,65,440</b>	<b>3,65,440</b>						
			<b>Total Minor Head 103 :</b>			<b>1,23,91,169</b>	<b>29,500</b>	<b>3,61,530</b>	<b>1,01,200</b>	<b>1,18,98,939</b>	<b>1,23,61,669</b>						
			<b>Total Sub Major Head 0 :</b>			<b>1,23,91,169</b>	<b>29,500</b>	<b>3,61,530</b>	<b>1,01,200</b>	<b>1,18,98,939</b>	<b>1,23,61,669</b>						
			<b>Total Major Head 2058 :</b>			<b>1,23,91,169</b>	<b>29,500</b>	<b>3,61,530</b>	<b>1,01,200</b>	<b>1,18,98,939</b>	<b>1,23,61,669</b>						
<b>Total of Month :</b>			<b>9,69,83,749</b>	<b>2,69,500</b>	<b>17,63,680</b>	<b>6,75,300</b>	<b>9,42,75,269</b>	<b>9,67,14,249</b>									
<b>Month of Account:</b>		JUN/2024															
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					

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		JUN/2024												
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	1000	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1001	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1002	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1003	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1004	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1005	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	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	970	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	971	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	972	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	973	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	974	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	975	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	976	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	977	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	978	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	979	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		JUN/2024												
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	979		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	980	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	981	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	982	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	983	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	985	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	986	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	987	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	988	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	990	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	991	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	992	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	993	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	994	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	995	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	996	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	997	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	998	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	999	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
<b>Total Object Head-- I :</b>									<b>84,84,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,84,000</b>	<b>84,84,000</b>
					06.Medical Treatment	General-Voted	1942	Voucher	5,25,000	0	0	0	5,25,000	5,25,000
						General-Voted	1943	Voucher	1,06,816	0	0	0	1,06,816	1,06,816
						General-Voted	2465	Voucher	45,094	0	0	0	45,094	45,094



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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUN/2024

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	06.Medical Treatment	General-Voted	2694	Voucher	4,50,000	0	0	0	4,50,000	4,50,000
<b>Total Object Head-- 6 :</b>									<b>11,26,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,26,910</b>	<b>11,26,910</b>
<b>Total Sub Head :</b>									<b>96,10,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,10,910</b>	<b>96,10,910</b>
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	1014	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						General-Charged	1016	Voucher	2,05,000	0	0	0	2,05,000	2,05,000
<b>Total Object Head-- 1 :</b>									<b>4,08,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,08,000</b>	<b>4,08,000</b>
			(11) Travel Expenses			General-Charged	2069	Voucher	30,385	0	0	0	30,385	30,385
						General-Charged	2248	Voucher	22,095	0	0	0	22,095	22,095
						General-Charged	2696	Voucher	90,000	0	0	0	90,000	90,000
<b>Total Object Head-- 11 :</b>									<b>1,42,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,480</b>	<b>1,42,480</b>
<b>Total Sub Head :</b>									<b>5,81,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,81,600</b>	<b>5,81,600</b>
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	2779	Voucher	8,500	0	0	0	8,500	8,500
<b>Total Object Head-- 20 :</b>									<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
<b>Total Sub Head :</b>									<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	1015	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
						General-Voted	1017	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
<b>Total Object Head-- 1 :</b>									<b>4,07,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,07,000</b>	<b>4,07,000</b>
			11. Travel Expenses			General-Voted	2247	Voucher						

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE																	
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department																	
<b>Treasury :</b>		Shillong (South) Treasury																	
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly																	
<b>Month of Account:</b>		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	- 7610						
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	11. Travel Expenses	General-Voted		2247		32,760	0	0	0	32,760	32,760				
					<b>Total Object Head-- 11 :</b>									<b>32,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,760</b>	<b>32,760</b>
					(13) Office Expenses	General-Voted		2769	Voucher	51,525	0	0	0	51,525	51,525				
					<b>Total Object Head-- 13 :</b>									<b>51,525</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,525</b>	<b>51,525</b>
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted		2780	Voucher	8,500	0	0	0	8,500	8,500				
					<b>Total Object Head-- 20 :</b>									<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
			<b>Total Sub Head :</b>									<b>4,99,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,99,785</b>	<b>4,99,785</b>		
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted		984	Voucher	2,04,000	0	0	0	2,04,000	2,04,000				
					<b>Total Object Head-- 1 :</b>									<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>	<b>2,04,000</b>
					(11) Travel Expenses	General-Voted		2067	Voucher	1,06,421	0	0	0	1,06,421	1,06,421				
						General-Voted		2695	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
					<b>Total Object Head-- 11 :</b>									<b>2,56,421</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,421</b>	<b>2,56,421</b>
					(13) Office Expenses	General-Voted		2767	Voucher	51,398	0	0	0	51,398	51,398				
			<b>Total Object Head-- 13 :</b>									<b>51,398</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,398</b>	<b>51,398</b>		
			<b>Total Sub Head :</b>									<b>5,20,319</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,20,319</b>	<b>5,20,319</b>		
(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted		989	Voucher	2,04,000	0	0	0	2,04,000	2,04,000							
		<b>Total Object Head-- 1 :</b>									<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>	<b>2,04,000</b>			

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE

**Department :** Legislative Assembly/Assembly Secretariat Department

**Treasury :** Shillong (South) Treasury

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

**Month of Account:** JUN/2024

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	11. Travel Expenses,Conveyance Allowances	General-Voted	1665	Voucher	3,30,968	0	0	0	3,30,968	3,30,968				
									<b>Total Object Head-- 11 :</b>	<b>3,30,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,30,968</b>	<b>3,30,968</b>			
									13. Office Expenses	General-Voted	2771	Voucher	51,195	0	0	0	51,195	51,195
									<b>Total Object Head-- 13 :</b>	<b>51,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,195</b>	<b>51,195</b>			
									20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	2778	Voucher	8,500	0	0	0	8,500	8,500
									<b>Total Object Head-- 20 :</b>	<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>			
									<b>Total Sub Head :</b>	<b>5,94,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,94,663</b>	<b>5,94,663</b>			
									<b>Total Minor Head 101 :</b>	<b>1,18,15,777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,15,777</b>	<b>1,18,15,777</b>			
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1018	Challan	-1,53,594	0	0	0	-1,53,594	-1,53,594				
									General-Voted	1241	Challan	-1,51,838	0	0	0	-1,51,838	-1,51,838	
									General-Voted	1259	Challan	-1,116	0	0	0	-1,116	-1,116	
									General-Voted	1260	Challan	-917	0	0	0	-917	-917	
									General-Voted	1766	Voucher	81,364	0	0	0	81,364	81,364	
									General-Voted	2036	Voucher	26,000	0	0	0	26,000	26,000	
									General-Voted	269	Voucher	1,53,652	0	0	0	1,53,652	1,53,652	
									General-Voted	270	Voucher	1,19,467	0	0	0	1,19,467	1,19,467	
									General-Voted	271	Voucher	47,48,131	12,000	5,71,120	52,800	41,12,211	47,36,131	
									General-Voted	272	Voucher	2,58,550	0	39,000	4,400	2,15,150	2,58,550	
									General-Voted	273	Voucher	3,40,828	0	38,640	0	3,02,188	3,40,828	
									General-Voted	274	Voucher	71,61,053	26,000	0	1,21,000	70,14,053	71,35,053	
									General-Voted	275	Voucher	34,364	0	0	2,200	32,164	34,364	

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUN/2024

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	276	Voucher	79,906	1,000	0	2,200	76,706	78,906
						General-Voted	59	Voucher	3,29,627	4,000	24,920	13,200	2,87,507	3,25,627
						General-Voted	61	Voucher	41,78,555	36,000	4,35,550	74,800	36,32,205	41,42,555
						General-Voted	63	Voucher	2,34,308	1,000	0	6,600	2,26,708	2,33,308
						General-Voted	64	Voucher	92,01,861	1,48,000	0	2,91,500	87,62,361	90,53,861
						General-Voted	65	Voucher	27,15,236	1,000	2,93,520	2,200	24,18,516	27,14,236
						General-Voted	66	Voucher	1,51,122	1,000	0	2,200	1,47,922	1,50,122
<b>Total Object Head-- 1 :</b>									<b>2,95,06,559</b>	<b>2,30,000</b>	<b>14,02,750</b>	<b>5,73,100</b>	<b>2,73,00,709</b>	<b>2,92,76,559</b>
					02. Wages	General-Voted	1020	Voucher	66,700	0	0	0	66,700	66,700
						General-Voted	1021	Voucher	15,38,657	0	0	0	15,38,657	15,38,657
						General-Voted	1022	Voucher	20,88,558	0	0	0	20,88,558	20,88,558
						General-Voted	1023	Voucher	1,98,679	0	0	0	1,98,679	1,98,679
<b>Total Object Head-- 2 :</b>									<b>38,92,594</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,92,594</b>	<b>38,92,594</b>
					06. Medical Treatment	General-Voted	1018	Voucher	26,647	0	0	0	26,647	26,647
						General-Voted	1019	Voucher	2,49,117	0	0	0	2,49,117	2,49,117
						General-Voted	1240	Challan	-69,004	0	0	0	-69,004	-69,004
						General-Voted	2211	Voucher	35,020	0	0	0	35,020	35,020
						General-Voted	2506	Voucher	1,04,577	0	0	0	1,04,577	1,04,577
						General-Voted	2636	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	2637	Voucher	39,736	0	0	0	39,736	39,736
						General-Voted	2693	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted	2888	Voucher	0	0	0	0	0	0

**Voucher Wise Expenditure Report**  
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Run Date :

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**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>4,41,093</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,41,093</b>	<b>4,41,093</b>
					(11) Travel Expenses	General-Voted	1024	Voucher	5,00,000	0	0	0	5,00,000	5,00,000	
						General-Voted	1025	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
						General-Voted	2026	Voucher	10,00,000	0	0	0	10,00,000	10,00,000	
						General-Voted	2027	Voucher	4,20,000	0	0	0	4,20,000	4,20,000	
						General-Voted	2028	Voucher	6,40,000	0	0	0	6,40,000	6,40,000	
						General-Voted	2029	Voucher	67,836	0	0	0	67,836	67,836	
						General-Voted	2030	Voucher	4,90,213	0	0	0	4,90,213	4,90,213	
						General-Voted	2031	Voucher	5,89,648	0	0	0	5,89,648	5,89,648	
						General-Voted	2249	Voucher	2,85,394	0	0	0	2,85,394	2,85,394	
						General-Voted	2250	Voucher	4,32,500	0	0	0	4,32,500	4,32,500	
						General-Voted	2251	Voucher	2,74,381	0	0	0	2,74,381	2,74,381	
						General-Voted	2252	Voucher	2,36,896	0	0	0	2,36,896	2,36,896	
						General-Voted	2468	Voucher	1,02,152	0	0	0	1,02,152	1,02,152	
						General-Voted	2469	Voucher	92,012	0	0	0	92,012	92,012	
						General-Voted	2471	Voucher	21,600	0	0	0	21,600	21,600	
						General-Voted	2473	Voucher	2,54,932	0	0	0	2,54,932	2,54,932	
						General-Voted	2475	Voucher	2,71,723	0	0	0	2,71,723	2,71,723	
						General-Voted	2478	Voucher	6,50,000	0	0	0	6,50,000	6,50,000	
						General-Voted	2479	Voucher	1,28,756	0	0	0	1,28,756	1,28,756	
						General-Voted	2482	Voucher	39,642	0	0	0	39,642	39,642	
						General-Voted	2483	Voucher	1,50,073	0	0	0	1,50,073	1,50,073	
						General-Voted	2486	Voucher	2,67,954	0	0	0	2,67,954	2,67,954	
						General-Voted	2489	Voucher							

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		2489		11,735	0	0	0	11,735	11,735
						General-Voted		2491	Voucher	2,17,270	0	0	0	2,17,270	2,17,270
						General-Voted		2493	Voucher	7,50,000	0	0	0	7,50,000	7,50,000
						General-Voted		2495	Voucher	1,21,065	0	0	0	1,21,065	1,21,065
						General-Voted		2496	Voucher	2,29,927	0	0	0	2,29,927	2,29,927
						General-Voted		2498	Voucher	2,29,927	0	0	0	2,29,927	2,29,927
						General-Voted		2499	Voucher	21,600	0	0	0	21,600	21,600
						General-Voted		2697	Voucher	2,55,411	0	0	0	2,55,411	2,55,411
						General-Voted		2698	Voucher	1,22,051	0	0	0	1,22,051	1,22,051
						General-Voted		2699	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		2764	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
<b>Total Object Head-- 11 :</b>										<b>94,14,698</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,14,698</b>	<b>94,14,698</b>
					(13) Office Expenses	General-Voted		1026	Voucher	1,76,545	0	0	0	1,76,545	1,76,545
						General-Voted		1027	Voucher	18,090	0	0	0	18,090	18,090
						General-Voted		1028	Voucher	13,250	0	0	0	13,250	13,250
						General-Voted		1029	Voucher	1,27,921	0	0	0	1,27,921	1,27,921
						General-Voted		1030	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted		1031	Voucher	19,235	0	0	0	19,235	19,235
						General-Voted		1032	Voucher	19,194	0	0	0	19,194	19,194
						General-Voted		1033	Voucher	13,877	0	0	0	13,877	13,877
						General-Voted		1034	Voucher	19,328	0	0	0	19,328	19,328
						General-Voted		1035	Voucher	18,842	0	0	0	18,842	18,842
						General-Voted		1036	Voucher	19,966	0	0	0	19,966	19,966

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUN/2024

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	1037	Voucher	10,249	0	0	0	10,249	10,249
						General-Voted	1038	Voucher	19,069	0	0	0	19,069	19,069
						General-Voted	1039	Voucher	3,13,415	0	0	0	3,13,415	3,13,415
						General-Voted	1040	Voucher	3,21,666	0	0	0	3,21,666	3,21,666
						General-Voted	1464	Voucher	2,95,000	0	0	0	2,95,000	2,95,000
						General-Voted	2033	Voucher	5,89,292	0	0	0	5,89,292	5,89,292
						General-Voted	2034	Voucher	2,20,097	0	0	0	2,20,097	2,20,097
						General-Voted	2288	Voucher	1,50,692	0	0	0	1,50,692	1,50,692
						General-Voted	2765	Voucher	3,25,898	0	0	0	3,25,898	3,25,898
						General-Voted	2766	Voucher	7,94,035	0	0	0	7,94,035	7,94,035
						General-Voted	2768	Voucher	8,095	0	0	0	8,095	8,095
						General-Voted	2772	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted	2773	Voucher	7,770	0	0	0	7,770	7,770
						General-Voted	2774	Voucher	7,705	0	0	0	7,705	7,705
						General-Voted	2775	Voucher	15,410	0	0	0	15,410	15,410
<b>Total Object Head-- 13 :</b>									<b>35,84,641</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,84,641</b>	<b>35,84,641</b>
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1042	Voucher	7,52,250	0	0	0	7,52,250	7,52,250
						General-Voted	1043	Voucher	7,52,250	0	0	0	7,52,250	7,52,250
						General-Voted	1044	Voucher	7,52,250	0	0	0	7,52,250	7,52,250
						General-Voted	1045	Voucher	3,25,238	0	0	0	3,25,238	3,25,238
						General-Voted	1047	Voucher	3,01,462	0	0	0	3,01,462	3,01,462
						General-Voted	1048	Voucher	3,58,600	0	0	0	3,58,600	3,58,600
						General-Voted	1049	Voucher	7,52,250	0	0	0	7,52,250	7,52,250

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		JUN/2024												
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	1051	Voucher	7,52,250	0	0	0	7,52,250	7,52,250
						General-Voted	1053	Voucher	1,03,142	0	0	0	1,03,142	1,03,142
						General-Voted	1056	Voucher	10,080	0	0	0	10,080	10,080
						General-Voted	1058	Voucher	2,27,063	0	0	0	2,27,063	2,27,063
						General-Voted	1060	Voucher	69,342	0	0	0	69,342	69,342
						General-Voted	1062	Voucher	50,150	0	0	0	50,150	50,150
						General-Voted	1064	Voucher	8,820	0	0	0	8,820	8,820
						General-Voted	1467	Voucher	2,08,058	0	0	0	2,08,058	2,08,058
						General-Voted	2035	Voucher	4,71,003	0	0	0	4,71,003	4,71,003
						General-Voted	2289	Voucher	9,94,560	0	0	0	9,94,560	9,94,560
						General-Voted	2290	Voucher	6,96,600	0	0	0	6,96,600	6,96,600
						General-Voted	2291	Voucher	4,05,720	0	0	0	4,05,720	4,05,720
						General-Voted	2292	Voucher	9,13,500	0	0	0	9,13,500	9,13,500
						General-Voted	2777	Voucher	68,000	0	0	0	68,000	68,000
<b>Total Object Head-- 20 :</b>									<b>89,72,588</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,72,588</b>	<b>89,72,588</b>
						General-Voted	1067	Voucher	3,70,600	0	0	0	3,70,600	3,70,600
						General-Voted	1072	Voucher	97,244	0	0	0	97,244	97,244
						General-Voted	1074	Voucher	97,244	0	0	0	97,244	97,244
						General-Voted	1076	Voucher	6,80,200	0	0	0	6,80,200	6,80,200
						General-Voted	1082	Voucher	6,45,200	0	0	0	6,45,200	6,45,200
						General-Voted	1084	Voucher	7,61,800	0	0	0	7,61,800	7,61,800
						General-Voted	1086	Voucher	7,72,100	0	0	0	7,72,100	7,72,100
						General-Voted	1089	Voucher	6,51,900	0	0	0	6,51,900	6,51,900



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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE																
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department																
<b>Treasury :</b>		Shillong (South) Treasury																
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly																
<b>Month of Account:</b>		JUN/2024																
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	27. Minor Works/Maintenance	General-Voted		1090	Voucher	4,80,100	0	0	0	4,80,100	4,80,100				
					General-Voted		2037	Voucher	3,31,800	0	0	0	3,31,800	3,31,800				
				<b>Total Object Head-- 27 :</b>								<b>48,88,188</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,88,188</b>	<b>48,88,188</b>	
				28. Payment For Professional And Special	General-Voted		2068	Voucher	1,10,000	0	0	0	1,10,000	1,10,000				
					<b>Total Object Head-- 28 :</b>								<b>1,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,000</b>	<b>1,10,000</b>
				51.Motor Vehicles	General-Voted		1092	Voucher	27,364	0	0	0	27,364	27,364				
			General-Voted			2500	Voucher	9,660	0	0	0	9,660	9,660					
			General-Voted			2507	Voucher	9,424	0	0	0	9,424	9,424					
			General-Voted			2508	Voucher	10,355	0	0	0	10,355	10,355					
			<b>Total Object Head-- 51 :</b>								<b>56,803</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,803</b>	<b>56,803</b>		
			<b>Total Sub Head :</b>								<b>6,08,67,164</b>	<b>2,30,000</b>	<b>14,02,750</b>	<b>5,73,100</b>	<b>5,86,61,314</b>	<b>6,06,37,164</b>		
			(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted		1091	Voucher	13,60,000	0	0	0	13,60,000	13,60,000			
						<b>Total Object Head-- 32 :</b>								<b>13,60,000</b>	<b>0</b>	<b>0</b>	<b>13,60,000</b>	<b>13,60,000</b>
						<b>Total Sub Head :</b>								<b>13,60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,60,000</b>
			(09)Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted		1041	Voucher	2,75,223	0	0	0	2,75,223	2,75,223			
General-Voted		2032				Voucher	3,76,701	0	0	0	3,76,701	3,76,701						
<b>Total Object Head-- 13 :</b>										<b>6,51,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,51,924</b>	<b>6,51,924</b>			
<b>Total Sub Head :</b>								<b>6,51,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,51,924</b>	<b>6,51,924</b>					
<b>Total Minor Head 103 :</b>								<b>6,28,79,088</b>	<b>2,30,000</b>	<b>14,02,750</b>	<b>5,73,100</b>	<b>6,06,73,238</b>	<b>6,26,49,088</b>					
<b>Total Sub Major Head 2 :</b>								<b>7,46,94,865</b>	<b>2,30,000</b>	<b>14,02,750</b>	<b>5,73,100</b>	<b>7,24,89,015</b>	<b>7,44,64,865</b>					

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<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly													
<b>Month of Account:</b>		JUN/2024													
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		
<b>Total Major Head 2011 :</b>									<b>7,46,94,865</b>	<b>2,30,000</b>	<b>14,02,750</b>	<b>5,73,100</b>	<b>7,24,89,015</b>	<b>7,44,64,865</b>	
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	100	Voucher	29,68,869	8,500	3,36,820	11,000	26,12,549	29,60,369	
						General-Voted	381	Voucher	1,40,703	0	9,710	0	1,30,993	1,40,703	
						General-Voted	99	Voucher	45,16,787	21,000	0	90,200	44,05,587	44,95,787	
					<b>Total Object Head-- 1 :</b>				<b>76,26,359</b>	<b>29,500</b>	<b>3,46,530</b>	<b>1,01,200</b>	<b>71,49,129</b>	<b>75,96,859</b>	
					02. Wages	General-Voted	1712	Voucher	4,92,600	0	0	0	4,92,600	4,92,600	
						General-Voted	848	Voucher	32,364	0	0	0	32,364	32,364	
					<b>Total Object Head-- 2 :</b>				<b>5,24,964</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,24,964</b>	<b>5,24,964</b>	
					06. Medical Treatment	General-Voted	2885	Voucher	0	0	0	0	0	0	
						General-Voted	2886	Voucher	0	0	0	0	0	0	
						General-Voted	2887	Voucher	0	0	0	0	0	0	
						General-Voted	847	Voucher	65,484	0	0	0	65,484	65,484	
					<b>Total Object Head-- 6 :</b>				<b>65,484</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,484</b>	<b>65,484</b>	
					12. Foreign Travel Expenses (General)	General-Voted	842	Voucher	5,00,000	0	0	0	5,00,000	5,00,000	
					<b>Total Object Head-- 12 :</b>				<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>	
					(13) Office Expenses	General-Voted	2425	Voucher	8,91,430	0	0	0	8,91,430	8,91,430	
						General-Voted	839	Voucher	3,45,812	0	0	0	3,45,812	3,45,812	
						General-Voted	840	Voucher	1,49,580	0	0	0	1,49,580	1,49,580	
						General-Voted	841	Voucher	1,65,200	0	0	0	1,65,200	1,65,200	
					<b>Total Object Head-- 13 :</b>				<b>15,52,022</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,52,022</b>	<b>15,52,022</b>	
					<b>Total Sub Head :</b>				<b>1,02,68,829</b>	<b>29,500</b>	<b>3,46,530</b>	<b>1,01,200</b>	<b>97,91,599</b>	<b>1,02,39,329</b>	

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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE																					
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department																					
<b>Treasury :</b>		Shillong (South) Treasury																					
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly																					
<b>Month of Account:</b>		JUN/2024																					
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	(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	1713	Voucher	7,840	0	0	0	7,840	7,840									
						General-Voted	887	Voucher	79,429	0	0	0	79,429	79,429									
						General-Voted	888	Voucher	4,71,600	0	0	0	4,71,600	4,71,600									
						General-Voted	889	Voucher	3,600	0	0	0	3,600	3,600									
						General-Voted	891	Voucher	2,70,100	0	0	0	2,70,100	2,70,100									
					<b>Total Object Head-- 21 :</b>								<b>8,32,569</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,32,569</b>	<b>8,32,569</b>					
					<b>Total Sub Head :</b>								<b>8,32,569</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,32,569</b>	<b>8,32,569</b>					
					(09) Printing Materials	0			21. Materials And Supplies, Store And Equipments	General-Voted	2426	Voucher	1,39,653	0	0	0	1,39,653	1,39,653					
										General-Voted	890	Voucher	32,568	0	0	0	32,568	32,568					
										<b>Total Object Head-- 21 :</b>								<b>1,72,221</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,72,221</b>	<b>1,72,221</b>
										<b>Total Sub Head :</b>								<b>1,72,221</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,72,221</b>	<b>1,72,221</b>
					<b>Total Minor Head 103 :</b>								<b>1,12,73,619</b>	<b>29,500</b>	<b>3,46,530</b>	<b>1,01,200</b>	<b>1,07,96,389</b>	<b>1,12,44,119</b>					
					<b>Total Sub Major Head 0 :</b>								<b>1,12,73,619</b>	<b>29,500</b>	<b>3,46,530</b>	<b>1,01,200</b>	<b>1,07,96,389</b>	<b>1,12,44,119</b>					
					<b>Total Major Head 2058 :</b>								<b>1,12,73,619</b>	<b>29,500</b>	<b>3,46,530</b>	<b>1,01,200</b>	<b>1,07,96,389</b>	<b>1,12,44,119</b>					
<b>Total of Month :</b>								<b>8,59,68,484</b>	<b>2,59,500</b>	<b>17,49,280</b>	<b>6,74,300</b>	<b>8,32,85,404</b>	<b>8,57,08,984</b>										
<b>Month of Account:</b>		JUL/2024																					
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		101		0	01. Salaries	General-Voted	1373																

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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		JUL/2024												
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	1373	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1865	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1866	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1867	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1868	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1869	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1870	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1871	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1872	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1873	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	818	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	819	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	820	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	821	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	822	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	823	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	824	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	825	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	826	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	827	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	828	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	829	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	830	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	831	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2024

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	831		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	832	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	833	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	834	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	835	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	836	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	837	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	838	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	839	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	846	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	847	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	848	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	849	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	850	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	851	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	852	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	853	Voucher	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	855	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2024

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	855		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	856	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	858	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
						General-Voted	860	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	886	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	887	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	888	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	889	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	890	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	891	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	892	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	893	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	894	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	895	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	896	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	897	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	898	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	899	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						<b>Total Object Head-- I :</b>			<b>1,20,84,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,84,000</b>	<b>1,20,84,000</b>
						(11) Travel Expenses	1350	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000
							1366	Voucher	1,50,000	0	0	0	1,50,000	1,50,000

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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE													
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly													
<b>Month of Account:</b>		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted		1367	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		1368	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		1369	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		1370	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		1371	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		1372	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		1513	Voucher	3,54,155	0	0	0	3,54,155	3,54,155
						General-Voted		1854	Voucher	4,75,460	0	0	0	4,75,460	4,75,460
						General-Voted		1855	Voucher	1,90,000	0	0	0	1,90,000	1,90,000
						General-Voted		1856	Voucher	1,90,000	0	0	0	1,90,000	1,90,000
						General-Voted		1857	Voucher	1,90,000	0	0	0	1,90,000	1,90,000
						General-Voted		1858	Voucher	1,90,000	0	0	0	1,90,000	1,90,000
						General-Voted		1859	Voucher	1,90,000	0	0	0	1,90,000	1,90,000
						General-Voted		1860	Voucher	1,90,000	0	0	0	1,90,000	1,90,000
						General-Voted		1861	Voucher	1,90,000	0	0	0	1,90,000	1,90,000
						General-Voted		1862	Voucher	1,90,000	0	0	0	1,90,000	1,90,000
						General-Voted		1863	Voucher	1,90,000	0	0	0	1,90,000	1,90,000
						General-Voted		1987	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted		1988	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted		1989	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted		1990	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted		1991	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted		1992	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted		1993	Voucher	1,80,000	0	0	0	1,80,000	1,80,000

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		JUL/2024												
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	1993		1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1994	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	3232	Voucher	2,16,758	0	0	0	2,16,758	2,16,758
						General-Voted	3233	Voucher	2,46,557	0	0	0	2,46,557	2,46,557
						General-Voted	3235	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	3236	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	3237	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	3238	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	3239	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	872	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	873	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	874	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	875	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	876	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	877	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
<b>Total Object Head-- 11 :</b>									<b>65,42,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,42,930</b>	<b>65,42,930</b>
						General-Voted	1996	Voucher	24,00,000	0	0	0	24,00,000	24,00,000
						General-Voted	2456	Voucher	1,52,930	0	0	0	1,52,930	1,52,930
						General-Voted	3210	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
						General-Voted	3211	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
						General-Voted	3241	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
<b>Total Object Head-- 12 :</b>									<b>40,52,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,52,930</b>	<b>40,52,930</b>



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**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2024

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					
<b>Total Sub Head :</b>									<b>2,26,79,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,26,79,860</b>	<b>2,26,79,860</b>			
2011	02	101	(01) Members Of Legislature														
			(02) Speaker And Deputy Speaker	01.Salaries	General-Charged	814	Voucher	2,05,000	0	0	0	2,05,000	2,05,000				
					General-Charged	817	Voucher	2,03,000	0	0	0	2,03,000	2,03,000				
			<b>Total Object Head-- I :</b>									<b>4,08,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,08,000</b>	<b>4,08,000</b>
			(11) Travel Expenses	General-Charged	3234	Voucher	1,01,460	0	0	0	1,01,460	1,01,460					
					<b>Total Object Head-- II :</b>									<b>1,01,460</b>	<b>0</b>	<b>0</b>	<b>0</b>
			12. Foreign Travel Expenses	General-Charged	1995	Voucher	8,00,000	0	0	0	8,00,000	8,00,000					
					3242	Voucher	5,00,000	0	0	0	5,00,000	5,00,000					
			<b>Total Object Head-- 12 :</b>									<b>13,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,00,000</b>	<b>13,00,000</b>
			(13) Office Expenses	General-Charged	2510	Voucher	31,115	0	0	0	31,115	31,115					
					<b>Total Object Head-- 13 :</b>									<b>31,115</b>	<b>0</b>	<b>0</b>	<b>0</b>
			<b>Total Sub Head :</b>									<b>18,40,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,40,575</b>	<b>18,40,575</b>
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	2512	Voucher	8,500	0	0	0	8,500	8,500			
<b>Total Object Head-- 20 :</b>									<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>			
<b>Total Sub Head :</b>									<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>			
(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	815	Voucher	2,03,000	0	0	0	2,03,000	2,03,000						
			General-Voted	816	Voucher	2,04,000	0	0	0	2,04,000	2,04,000						
			<b>Total Object Head-- I :</b>									<b>4,07,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,07,000</b>	<b>4,07,000</b>
			11. Travel Expenses	General-Voted	2524	Voucher	1,44,100	0	0	0	1,44,100	1,44,100					

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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE																			
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department																			
<b>Treasury :</b>		Shillong (South) Treasury																			
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly																			
<b>Month of Account:</b>		JUL/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	11. Travel Expenses																
					<b>Total Object Head-- 11 :</b>											<b>1,44,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,44,100</b>	<b>1,44,100</b>
					(13) Office Expenses	General-Voted	3101	Voucher	1,03,030	0	0	0	1,03,030	1,03,030							
					<b>Total Object Head-- 13 :</b>											<b>1,03,030</b>	<b>0</b>	<b>0</b>	<b>1,03,030</b>	<b>1,03,030</b>	
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	3102	Voucher	17,000	0	0	0	17,000	17,000							
				General-Voted	3103	Voucher	8,500	0	0	0	8,500	8,500									
			<b>Total Object Head-- 20 :</b>											<b>25,500</b>	<b>0</b>	<b>0</b>	<b>25,500</b>	<b>25,500</b>			
			<b>Total Sub Head :</b>											<b>6,79,630</b>	<b>0</b>	<b>0</b>	<b>6,79,630</b>	<b>6,79,630</b>			
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	845	Voucher	2,04,000	0	0	0	2,04,000	2,04,000							
					<b>Total Object Head-- 1 :</b>											<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>	<b>2,04,000</b>	
					(13) Office Expenses	General-Voted	2509	Voucher	51,398	0	0	0	51,398	51,398							
					<b>Total Object Head-- 13 :</b>											<b>51,398</b>	<b>0</b>	<b>0</b>	<b>51,398</b>	<b>51,398</b>	
					20. Hospitality Expenses/ Other Administrative Expenses	General-Voted	2513	Voucher	8,500	0	0	0	8,500	8,500							
			<b>Total Object Head-- 20 :</b>											<b>8,500</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>			
			<b>Total Sub Head :</b>											<b>2,63,898</b>	<b>0</b>	<b>0</b>	<b>2,63,898</b>	<b>2,63,898</b>			
(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	861	Voucher	61,200	0	0	0	61,200	61,200										
		<b>Total Object Head-- 1 :</b>											<b>61,200</b>	<b>0</b>	<b>0</b>	<b>61,200</b>	<b>61,200</b>				
		<b>Total Sub Head :</b>											<b>61,200</b>	<b>0</b>	<b>0</b>	<b>61,200</b>	<b>61,200</b>				
<b>Total Minor Head 101 :</b>									<b>2,55,33,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,55,33,663</b>	<b>2,55,33,663</b>							
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1248	Voucher	16,429	0	0	0	16,429	16,429							

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Run Date :

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**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2024

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	1882	Voucher	19,294	0	0	0	19,294	19,294
						General-Voted	338	Voucher	3,29,627	0	24,920	13,200	2,91,507	3,29,627
						General-Voted	339	Voucher	2,34,308	0	0	6,600	2,27,708	2,34,308
						General-Voted	340	Voucher	41,78,555	34,000	4,36,050	74,800	36,33,705	41,44,555
						General-Voted	341	Voucher	2,58,550	0	39,000	4,400	2,15,150	2,58,550
						General-Voted	342	Voucher	3,40,828	0	30,000	0	3,10,828	3,40,828
						General-Voted	343	Voucher	71,61,053	26,000	0	1,21,000	70,14,053	71,35,053
						General-Voted	344	Voucher	47,48,131	12,000	5,74,620	52,800	41,08,711	47,36,131
						General-Voted	345	Voucher	92,30,853	1,47,000	0	2,91,500	87,92,353	90,83,853
						General-Voted	346	Voucher	27,15,236	1,000	2,93,520	2,200	24,18,516	27,14,236
						General-Voted	347	Voucher	1,51,122	1,000	0	2,200	1,47,922	1,50,122
						General-Voted	348	Voucher	34,364	0	0	2,200	32,164	34,364
						General-Voted	548	Voucher	79,906	1,000	0	2,200	76,706	78,906
<b>Total Object Head-- I :</b>									<b>2,94,98,256</b>	<b>2,22,000</b>	<b>13,98,110</b>	<b>5,73,100</b>	<b>2,73,05,046</b>	<b>2,92,76,256</b>
					02. Wages	General-Voted	2331	Voucher	44,500	0	0	0	44,500	44,500
						General-Voted	2506	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	2507	Voucher	1,20,452	0	0	0	1,20,452	1,20,452
						General-Voted	2526	Voucher	14,973	0	0	0	14,973	14,973
						General-Voted	900	Voucher	3,15,290	0	0	0	3,15,290	3,15,290
						General-Voted	901	Voucher	14,43,237	0	0	0	14,43,237	14,43,237
						General-Voted	902	Voucher	1,92,270	0	0	0	1,92,270	1,92,270
						General-Voted	903	Voucher	16,88,456	0	0	0	16,88,456	16,88,456
						General-Voted	904	Voucher	78,040	0	0	0	78,040	78,040

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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		JUL/2024												
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	907	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	908	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	909	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	910	Voucher	16,800	0	0	0	16,800	16,800
<b>Total Object Head-- 2 :</b>									<b>39,54,218</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,54,218</b>	<b>39,54,218</b>
					06. Medical Treatment	General-Voted	1364	Voucher	11,742	0	0	0	11,742	11,742
						General-Voted	1394	Voucher	58,143	0	0	0	58,143	58,143
						General-Voted	1853	Voucher	7,111	0	0	0	7,111	7,111
						General-Voted	1983	Voucher	2,62,500	0	0	0	2,62,500	2,62,500
						General-Voted	1984	Voucher	19,091	0	0	0	19,091	19,091
						General-Voted	1985	Voucher	51,717	0	0	0	51,717	51,717
						General-Voted	1986	Voucher	86,373	0	0	0	86,373	86,373
						General-Voted	2328	Voucher	5,649	0	0	0	5,649	5,649
						General-Voted	2523	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						General-Voted	3033	Voucher	3,886	0	0	0	3,886	3,886
						General-Voted	3034	Voucher	2,25,000	0	0	0	2,25,000	2,25,000
						General-Voted	3207	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
						General-Voted	3208	Voucher	2,04,656	0	0	0	2,04,656	2,04,656
						General-Voted	3250	Voucher	0	0	0	0	0	0
						General-Voted	3253	Voucher	0	0	0	0	0	0
						General-Voted	862	Voucher	5,310	0	0	0	5,310	5,310
						General-Voted	863	Voucher	13,340	0	0	0	13,340	13,340
						General-Voted	869	Voucher	1,51,647	0	0	0	1,51,647	1,51,647

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

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Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE													
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly													
<b>Month of Account:</b>		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>15,18,665</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,18,665</b>	<b>15,18,665</b>
					(11) Travel Expenses	General-Voted	1365	Voucher	1,00,914	0	0	0	0	1,00,914	1,00,914
						General-Voted	1395	Voucher	1,04,544	0	0	0	0	1,04,544	1,04,544
						General-Voted	2329	Voucher	3,000	0	0	0	0	3,000	3,000
						General-Voted	2450	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
						General-Voted	2525	Voucher	3,000	0	0	0	0	3,000	3,000
						General-Voted	2642	Voucher	19,440	0	0	0	0	19,440	19,440
						General-Voted	2643	Voucher	19,440	0	0	0	0	19,440	19,440
						General-Voted	2644	Voucher	10,480	0	0	0	0	10,480	10,480
						General-Voted	2645	Voucher	38,240	0	0	0	0	38,240	38,240
						General-Voted	2646	Voucher	88,695	0	0	0	0	88,695	88,695
						General-Voted	2647	Voucher	4,36,648	0	0	0	0	4,36,648	4,36,648
						General-Voted	2648	Voucher	4,36,648	0	0	0	0	4,36,648	4,36,648
						General-Voted	2890	Voucher	21,680	0	0	0	0	21,680	21,680
						General-Voted	2891	Voucher	51,620	0	0	0	0	51,620	51,620
						General-Voted	2892	Voucher	80,000	0	0	0	0	80,000	80,000
						General-Voted	2893	Voucher	1,94,265	0	0	0	0	1,94,265	1,94,265
						General-Voted	2894	Voucher	1,86,735	0	0	0	0	1,86,735	1,86,735
						General-Voted	2895	Voucher	1,86,735	0	0	0	0	1,86,735	1,86,735
						General-Voted	2896	Voucher	1,86,735	0	0	0	0	1,86,735	1,86,735
						General-Voted	3035	Voucher	1,94,265	0	0	0	0	1,94,265	1,94,265
						General-Voted	3036	Voucher	1,94,265	0	0	0	0	1,94,265	1,94,265
						General-Voted	3037	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
						General-Voted	3038	Voucher							

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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		JUL/2024												
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	3038		1,00,085	0	0	0	1,00,085	1,00,085
						General-Voted	3039	Voucher	11,221	0	0	0	11,221	11,221
						General-Voted	3040	Voucher	14,118	0	0	0	14,118	14,118
						General-Voted	3094	Voucher	1,00,085	0	0	0	1,00,085	1,00,085
						General-Voted	3095	Voucher	91,510	0	0	0	91,510	91,510
						General-Voted	3096	Voucher	1,00,085	0	0	0	1,00,085	1,00,085
						General-Voted	3097	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	3104	Voucher	1,07,600	0	0	0	1,07,600	1,07,600
						General-Voted	3105	Voucher	91,510	0	0	0	91,510	91,510
						General-Voted	3106	Voucher	14,118	0	0	0	14,118	14,118
						General-Voted	3107	Voucher	1,08,080	0	0	0	1,08,080	1,08,080
						General-Voted	3108	Voucher	1,07,600	0	0	0	1,07,600	1,07,600
						General-Voted	3109	Voucher	1,07,600	0	0	0	1,07,600	1,07,600
						General-Voted	3110	Voucher	4,000	0	0	0	4,000	4,000
						General-Voted	3163	Voucher	1,07,600	0	0	0	1,07,600	1,07,600
						General-Voted	3240	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted	864	Voucher	70,484	0	0	0	70,484	70,484
						General-Voted	865	Voucher	73,564	0	0	0	73,564	73,564
						General-Voted	866	Voucher	1,04,394	0	0	0	1,04,394	1,04,394
						General-Voted	867	Voucher	73,514	0	0	0	73,514	73,514
						General-Voted	868	Voucher	73,564	0	0	0	73,564	73,564
						General-Voted	870	Voucher	1,22,565	0	0	0	1,22,565	1,22,565
						General-Voted	871	Voucher	83,974	0	0	0	83,974	83,974
						General-Voted	878	Voucher						

**Voucher Wise Expenditure Report**  
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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		878		78,302	0	0	0	78,302	78,302
						General-Voted		879	Voucher	77,952	0	0	0	77,952	77,952
						General-Voted		880	Voucher	79,352	0	0	0	79,352	79,352
						General-Voted		881	Voucher	1,21,455	0	0	0	1,21,455	1,21,455
						General-Voted		882	Voucher	79,352	0	0	0	79,352	79,352
						General-Voted		883	Voucher	2,47,305	0	0	0	2,47,305	2,47,305
						General-Voted		884	Voucher	2,40,621	0	0	0	2,40,621	2,40,621
						General-Voted		885	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
<b>Total Object Head-- 11 :</b>										<b>67,01,959</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,01,959</b>	<b>67,01,959</b>
					12. Foreign Travel Expenses	General-Voted		2174	Voucher	14,00,000	0	0	0	14,00,000	14,00,000
						General-Voted		2451	Voucher	44,810	0	0	0	44,810	44,810
						General-Voted		2452	Voucher	44,810	0	0	0	44,810	44,810
						General-Voted		2453	Voucher	44,810	0	0	0	44,810	44,810
						General-Voted		2454	Voucher	44,810	0	0	0	44,810	44,810
						General-Voted		2455	Voucher	44,810	0	0	0	44,810	44,810
						General-Voted		3209	Voucher	10,00,000	0	0	0	10,00,000	10,00,000
<b>Total Object Head-- 12 :</b>										<b>26,24,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,24,050</b>	<b>26,24,050</b>
					(13) Office Expenses	General-Voted		2457	Voucher	2,36,000	0	0	0	2,36,000	2,36,000
						General-Voted		2458	Voucher	12,127	0	0	0	12,127	12,127
						General-Voted		2459	Voucher	19,820	0	0	0	19,820	19,820
						General-Voted		2460	Voucher	19,811	0	0	0	19,811	19,811
						General-Voted		2508	Voucher	3,40,756	0	0	0	3,40,756	3,40,756
						General-Voted		2511	Voucher	7,705	0	0	0	7,705	7,705

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**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2024

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	2527	Voucher	3,20,754	0	0	0	3,20,754	3,20,754
						General-Voted	2530	Voucher	1,93,822	0	0	0	1,93,822	1,93,822
						General-Voted	3098	Voucher	6,30,995	0	0	0	6,30,995	6,30,995
						General-Voted	3099	Voucher	51,525	0	0	0	51,525	51,525
						General-Voted	3100	Voucher	7,705	0	0	0	7,705	7,705
						General-Voted	3111	Voucher	18,843	0	0	0	18,843	18,843
						General-Voted	3112	Voucher	18,332	0	0	0	18,332	18,332
						General-Voted	3113	Voucher	72,472	0	0	0	72,472	72,472
<b>Total Object Head-- 13 :</b>									<b>19,50,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,50,667</b>	<b>19,50,667</b>
					16. Publications	General-Voted	3115	Voucher	32,740	0	0	0	32,740	32,740
						General-Voted	3116	Voucher	53,770	0	0	0	53,770	53,770
<b>Total Object Head-- 16 :</b>									<b>86,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,510</b>	<b>86,510</b>
					27. Minor Works/Maintenance	General-Voted	2514	Voucher	6,72,500	0	0	0	6,72,500	6,72,500
						General-Voted	2515	Voucher	5,70,900	0	0	0	5,70,900	5,70,900
						General-Voted	2516	Voucher	7,16,800	0	0	0	7,16,800	7,16,800
						General-Voted	2517	Voucher	4,04,300	0	0	0	4,04,300	4,04,300
						General-Voted	2518	Voucher	5,52,900	0	0	0	5,52,900	5,52,900
						General-Voted	2519	Voucher	5,74,200	0	0	0	5,74,200	5,74,200
						General-Voted	2520	Voucher	7,09,200	0	0	0	7,09,200	7,09,200
						General-Voted	3041	Voucher	5,64,800	0	0	0	5,64,800	5,64,800
						General-Voted	3042	Voucher	6,69,500	0	0	0	6,69,500	6,69,500
						General-Voted	3117	Voucher	2,69,700	0	0	0	2,69,700	2,69,700
						General-Voted	3118	Voucher	6,74,700	0	0	0	6,74,700	6,74,700



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**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2024

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				<b>63,79,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,79,500</b>	<b>63,79,500</b>
					28. Payment For Professional And Special	General-Voted	2521	Voucher	1,10,000	0	0	0	1,10,000	1,10,000
					<b>Total Object Head-- 27 :</b>				<b>1,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,000</b>	<b>1,10,000</b>
					51.Motor Vehicles	General-Voted	2532	Voucher	1,53,489	0	0	0	1,53,489	1,53,489
					<b>Total Object Head-- 28 :</b>				<b>1,53,489</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,489</b>	<b>1,53,489</b>
					<b>Total Object Head-- 51 :</b>				<b>5,29,77,314</b>	<b>2,22,000</b>	<b>13,98,110</b>	<b>5,73,100</b>	<b>5,07,84,104</b>	<b>5,27,55,314</b>
					<b>Total Sub Head :</b>									
			(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted	1997	Voucher	1,16,879	0	0	0	1,16,879	1,16,879
					<b>Total Object Head-- 32 :</b>				<b>1,16,879</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,879</b>	<b>1,16,879</b>
					<b>Total Sub Head :</b>				<b>1,16,879</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,879</b>	<b>1,16,879</b>
					<b>Total Minor Head 103 :</b>				<b>5,30,94,193</b>	<b>2,22,000</b>	<b>13,98,110</b>	<b>5,73,100</b>	<b>5,09,00,983</b>	<b>5,28,72,193</b>
					<b>Total Sub Major Head 2 :</b>				<b>7,86,27,856</b>	<b>2,22,000</b>	<b>13,98,110</b>	<b>5,73,100</b>	<b>7,64,34,646</b>	<b>7,84,05,856</b>
					<b>Total Major Head 2011 :</b>				<b>7,86,27,856</b>	<b>2,22,000</b>	<b>13,98,110</b>	<b>5,73,100</b>	<b>7,64,34,646</b>	<b>7,84,05,856</b>
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	261	Voucher	45,13,307	19,000	0	90,200	44,04,107	44,94,307
						General-Voted	262	Voucher	29,68,869	8,500	3,56,820	11,000	25,92,549	29,60,369
						General-Voted	263	Voucher	1,40,703	0	9,710	0	1,30,993	1,40,703
					<b>Total Object Head-- 1 :</b>				<b>76,22,879</b>	<b>27,500</b>	<b>3,66,530</b>	<b>1,01,200</b>	<b>71,27,649</b>	<b>75,95,379</b>
					02. Wages	General-Voted	1828	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	905	Voucher	31,320	0	0	0	31,320	31,320
						General-Voted	906	Voucher	4,77,600	0	0	0	4,77,600	4,77,600

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Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2024

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	02. Wages				<b>5,23,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,23,920</b>	<b>5,23,920</b>
					03. Overtime Allowance	General-Voted	2528	Voucher	4,92,480	0	0	0	4,92,480	4,92,480
						General-Voted	2529	Voucher	5,30,174	0	0	0	5,30,174	5,30,174
					<b>Total Object Head-- 2 :</b>				<b>5,23,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,23,920</b>	<b>5,23,920</b>
					<b>Total Object Head-- 3 :</b>				<b>10,22,654</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,22,654</b>	<b>10,22,654</b>
					06. Medical Treatment	General-Voted	1504	Voucher	4,41,387	0	0	0	4,41,387	4,41,387
						General-Voted	1961	Voucher	75,180	0	0	0	75,180	75,180
						General-Voted	2543	Voucher	54,796	0	0	0	54,796	54,796
					<b>Total Object Head-- 6 :</b>				<b>5,71,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,71,363</b>	<b>5,71,363</b>
					(13) Office Expenses	General-Voted	1406	Voucher	53,440	0	0	0	53,440	53,440
						General-Voted	911	Voucher	1,69,920	0	0	0	1,69,920	1,69,920
					<b>Total Object Head-- 13 :</b>				<b>2,23,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,23,360</b>	<b>2,23,360</b>
					Rents, Rates And Taxes	General-Voted	3114	Voucher	48,547	0	0	0	48,547	48,547
					<b>Total Object Head-- 14 :</b>				<b>48,547</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,547</b>	<b>48,547</b>
					<b>Total Sub Head :</b>				<b>1,00,12,723</b>	<b>27,500</b>	<b>3,66,530</b>	<b>1,01,200</b>	<b>95,17,493</b>	<b>99,85,223</b>
					<b>Total Minor Head 103 :</b>				<b>1,00,12,723</b>	<b>27,500</b>	<b>3,66,530</b>	<b>1,01,200</b>	<b>95,17,493</b>	<b>99,85,223</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,00,12,723</b>	<b>27,500</b>	<b>3,66,530</b>	<b>1,01,200</b>	<b>95,17,493</b>	<b>99,85,223</b>
					<b>Total Major Head 2058 :</b>				<b>1,00,12,723</b>	<b>27,500</b>	<b>3,66,530</b>	<b>1,01,200</b>	<b>95,17,493</b>	<b>99,85,223</b>
					<b>Total of Month :</b>				<b>8,86,40,579</b>	<b>2,49,500</b>	<b>17,64,640</b>	<b>6,74,300</b>	<b>8,59,52,139</b>	<b>8,83,91,079</b>

**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2024

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	1037	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1038	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1039	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1040	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1041	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1042	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1043	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1044	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1045	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1046	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1143	Voucher	1,32,093	0	0	0	1,32,093	1,32,093
						General-Voted	1691	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	2473	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	754	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	755	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	757	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	758	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	760	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	762	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	764	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	765	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	766	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	767	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	773	Voucher						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 01 ADMINISTRATION OF THE STATE LEGISLATURE														
<b>Department :</b> Legislative Assembly/Assembly Secretariat Department														
<b>Treasury :</b> Shillong (South) Treasury														
<b>D.D.O. :</b> 2400001 Secretary Meghalaya Legislative Assembly														
<b>Month of Account:</b> AUG/2024														
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	773		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	775	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	776	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	777	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	778	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	779	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	780	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	782	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	784	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	785	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	787	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	788	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	789	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	790	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	792	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	801	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	802	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	803	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	804	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	806	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	808	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	809	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	811	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	817	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 December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: AUG/2024

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	817		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	820	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	821	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	823	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	824	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	825	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	827	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						<b>Total Object Head-- I :</b>			<b>1,01,16,093</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,16,093</b>	<b>1,01,16,093</b>
					(11) Travel Expenses	General-Voted	1140	Voucher	3,87,789	0	0	0	3,87,789	3,87,789
						General-Voted	1692	Voucher	2,11,387	0	0	0	2,11,387	2,11,387
						General-Voted	831	Voucher	2,25,614	0	0	0	2,25,614	2,25,614
						<b>Total Object Head-- II :</b>			<b>8,24,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,24,790</b>	<b>8,24,790</b>
						<b>Total Sub Head :</b>			<b>1,09,40,883</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,40,883</b>	<b>1,09,40,883</b>
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	797	Voucher	2,05,000	0	0	0	2,05,000	2,05,000
						General-Charged	800	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						<b>Total Object Head-- I :</b>			<b>4,08,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,08,000</b>	<b>4,08,000</b>
					(11) Travel Expenses	General-Charged	1454	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Charged	829	Voucher	5,45,190	0	0	0	5,45,190	5,45,190
						<b>Total Object Head-- II :</b>			<b>6,75,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,75,190</b>	<b>6,75,190</b>
					(13) Office Expenses	General-Charged	2324	Voucher	31,095	0	0	0	31,095	31,095
						<b>Total Object Head-- III :</b>			<b>31,095</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,095</b>	<b>31,095</b>

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

Page No.

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		AUG/2024												
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	(02) Speaker And Deputy Speaker	<b>Total Sub Head :</b>					<b>11,14,285</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,14,285</b>	<b>11,14,285</b>
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	2333	Voucher	8,500	0	0	0	8,500	8,500
			<b>Total Object Head-- 20 :</b>						<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
			<b>Total Sub Head :</b>						<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	793	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						General-Voted	795	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
			<b>Total Object Head-- 1 :</b>						<b>4,07,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,07,000</b>	<b>4,07,000</b>
					11. Travel Expenses	General-Voted	1456	Voucher	4,96,980	0	0	0	4,96,980	4,96,980
			<b>Total Object Head-- 11 :</b>						<b>4,96,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,96,980</b>	<b>4,96,980</b>
					(13) Office Expenses	General-Voted	2325	Voucher	51,525	0	0	0	51,525	51,525
						General-Voted	2480	Voucher	51,123	0	0	0	51,123	51,123
			<b>Total Object Head-- 13 :</b>						<b>1,02,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,648</b>	<b>1,02,648</b>
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	2481	Voucher	8,500	0	0	0	8,500	8,500
			<b>Total Object Head-- 20 :</b>						<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
			<b>Total Sub Head :</b>						<b>10,15,128</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,15,128</b>	<b>10,15,128</b>
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	819	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
			<b>Total Object Head-- 1 :</b>						<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>	<b>2,04,000</b>
					(11) Travel Expenses	General-Voted	1608	Voucher	1,33,224	0	0	0	1,33,224	1,33,224
						General-Voted	2879	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**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: AUG/2024

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				3,13,224	0	0	0	3,13,224	3,13,224
<b>Total Object Head-- 11 :</b>									<b>3,13,224</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,13,224</b>	<b>3,13,224</b>
<b>Total Sub Head :</b>									<b>5,17,224</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,17,224</b>	<b>5,17,224</b>
			(10) Opposition Chief Whip	0	11. Travel Expenses,Conveyance Allowances	General-Voted	1455	Voucher	2,15,295	0	0	0	2,15,295	2,15,295
<b>Total Object Head-- 11 :</b>									<b>2,15,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,15,295</b>	<b>2,15,295</b>
<b>Total Sub Head :</b>									<b>2,15,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,15,295</b>	<b>2,15,295</b>
<b>Total Minor Head 101 :</b>									<b>1,38,11,315</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,11,315</b>	<b>1,38,11,315</b>
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1258	Voucher	13,793	0	0	0	13,793	13,793
						General-Voted	1396	Voucher	90,482	0	10,000	0	80,482	90,482
						General-Voted	1397	Voucher	1,10,489	0	20,000	0	90,489	1,10,489
						General-Voted	1693	Voucher	6,500	0	0	0	6,500	6,500
						General-Voted	1694	Voucher	70,000	0	0	0	70,000	70,000
						General-Voted	1695	Voucher	91,000	0	0	0	91,000	91,000
						General-Voted	2038	Voucher	34,048	0	0	0	34,048	34,048
						General-Voted	2039	Voucher	1,61,223	0	25,000	0	1,36,223	1,61,223
						General-Voted	2082	Challan	-566	0	0	0	-566	-566
						General-Voted	3058	Voucher	5,06,835	0	75,000	0	4,31,835	5,06,835
						General-Voted	627	Voucher	33,829	3,000	13,950	0	16,879	30,829
						General-Voted	628	Voucher	2,40,764	0	0	6,600	2,34,164	2,40,764
						General-Voted	629	Voucher	43,003	0	0	0	43,003	43,003
						General-Voted	630	Voucher	71,71,567	26,000	0	1,21,000	70,24,567	71,45,567
						General-Voted	631	Voucher	7,799	0	0	0	7,799	7,799
						General-Voted	632	Voucher	53,324	0	0	0	53,324	53,324

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2024

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	633	Voucher	5,24,211	0	75,000	0	4,49,211	5,24,211
						General-Voted	634	Voucher	22,36,661	1,000	1,94,350	2,200	20,39,111	22,35,661
						General-Voted	635	Voucher	67,198	0	0	0	67,198	67,198
						General-Voted	636	Voucher	2,62,658	0	39,000	4,400	2,19,258	2,62,658
						General-Voted	637	Voucher	4,142	1,000	0	0	3,142	3,142
						General-Voted	638	Voucher	28,955	0	0	0	28,955	28,955
						General-Voted	639	Voucher	82,156	1,000	0	2,200	78,956	81,156
						General-Voted	640	Voucher	35,312	0	0	2,200	33,112	35,312
						General-Voted	641	Voucher	45,52,998	9,000	5,58,400	52,800	39,32,798	45,43,998
						General-Voted	642	Voucher	93,95,607	1,45,000	0	2,89,300	89,61,307	92,50,607
						General-Voted	643	Voucher	53,324	0	0	0	53,324	53,324
						General-Voted	644	Voucher	6,820	0	0	0	6,820	6,820
						General-Voted	645	Voucher	64,304	1,000	0	2,200	61,104	63,304
						General-Voted	646	Voucher	93,296	1,000	0	2,200	90,096	92,296
						General-Voted	647	Voucher	3,38,281	0	25,140	13,200	2,99,941	3,38,281
						General-Voted	648	Voucher	42,95,634	34,000	4,37,550	74,800	37,49,284	42,61,634
						General-Voted	878	Voucher	58,774	0	0	0	58,774	58,774
<b>Total Object Head-- I :</b>									<b>3,07,34,421</b>	<b>2,22,000</b>	<b>14,73,390</b>	<b>5,73,100</b>	<b>2,84,65,931</b>	<b>3,05,12,421</b>
				02. Wages		General-Voted	1457	Voucher	2,37,900	0	0	0	2,37,900	2,37,900
						General-Voted	2319	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	2320	Voucher	13,065	0	0	0	13,065	13,065
						General-Voted	2321	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	2322	Voucher	8,400	0	0	0	8,400	8,400



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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2024

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	834	Voucher	2,69,729	0	0	0	2,69,729	2,69,729
						General-Voted	836	Voucher	45,696	0	0	0	45,696	45,696
						General-Voted	838	Voucher	15,83,813	0	0	0	15,83,813	15,83,813
						General-Voted	840	Voucher	18,00,544	0	0	0	18,00,544	18,00,544
						General-Voted	841	Voucher	2,28,625	0	0	0	2,28,625	2,28,625
						General-Voted	842	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	843	Voucher	8,400	0	0	0	8,400	8,400
<b>Total Object Head-- 2 :</b>									<b>42,21,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,21,372</b>	<b>42,21,372</b>
					06. Medical Treatment	General-Voted	1026	Voucher	1,800	0	0	0	1,800	1,800
						General-Voted	1135	Voucher	28,118	0	0	0	28,118	28,118
						General-Voted	1136	Voucher	14,400	0	0	0	14,400	14,400
						General-Voted	1453	Voucher	2,76,500	0	0	0	2,76,500	2,76,500
						General-Voted	1607	Voucher	72,244	0	0	0	72,244	72,244
						General-Voted	2314	Voucher	75,000	0	0	0	75,000	75,000
						General-Voted	2474	Voucher	52,497	0	0	0	52,497	52,497
						General-Voted	2613	Voucher	9,000	0	0	0	9,000	9,000
						General-Voted	2673	Voucher	16,200	0	0	0	16,200	16,200
						General-Voted	2699	Voucher	21,469	0	0	0	21,469	21,469
						General-Voted	2878	Voucher	1,05,994	0	0	0	1,05,994	1,05,994
						General-Voted	3085	Voucher	67,081	0	0	0	67,081	67,081
<b>Total Object Head-- 6 :</b>									<b>7,40,303</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,40,303</b>	<b>7,40,303</b>
					(11) Travel Expenses	General-Voted	1027	Voucher	49,821	0	0	0	49,821	49,821
						General-Voted	1028	Voucher	49,821	0	0	0	49,821	49,821

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		AUG/2024												
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	1029	Voucher	49,821	0	0	0	49,821	49,821
						General-Voted	1030	Voucher	49,291	0	0	0	49,291	49,291
						General-Voted	1031	Voucher	3,670	0	0	0	3,670	3,670
						General-Voted	1032	Voucher	3,440	0	0	0	3,440	3,440
						General-Voted	1033	Voucher	3,440	0	0	0	3,440	3,440
						General-Voted	1034	Voucher	3,440	0	0	0	3,440	3,440
						General-Voted	1035	Voucher	3,440	0	0	0	3,440	3,440
						General-Voted	1036	Voucher	2,19,360	0	0	0	2,19,360	2,19,360
						General-Voted	1933	Voucher	38,480	0	0	0	38,480	38,480
						General-Voted	1934	Voucher	1,02,720	0	0	0	1,02,720	1,02,720
						General-Voted	1935	Voucher	1,02,610	0	0	0	1,02,610	1,02,610
						General-Voted	1936	Voucher	40,280	0	0	0	40,280	40,280
						General-Voted	1937	Voucher	43,600	0	0	0	43,600	43,600
						General-Voted	2315	Voucher	1,58,394	0	0	0	1,58,394	1,58,394
						General-Voted	2316	Voucher	53,776	0	0	0	53,776	53,776
						General-Voted	2317	Voucher	1,78,374	0	0	0	1,78,374	1,78,374
						General-Voted	2318	Voucher	5,83,753	0	0	0	5,83,753	5,83,753
						General-Voted	2475	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	2476	Voucher	37,935	0	0	0	37,935	37,935
						General-Voted	2614	Voucher	3,88,684	0	0	0	3,88,684	3,88,684
						General-Voted	2615	Voucher	2,31,536	0	0	0	2,31,536	2,31,536
						General-Voted	2616	Voucher	2,31,536	0	0	0	2,31,536	2,31,536
						General-Voted	2617	Voucher	2,19,957	0	0	0	2,19,957	2,19,957
						General-Voted	2674	Voucher						

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2024

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	2674		25,986	0	0	0	25,986	25,986
						General-Voted	2675	Voucher	88,951	0	0	0	88,951	88,951
						General-Voted	2676	Voucher	4,81,853	0	0	0	4,81,853	4,81,853
						General-Voted	2677	Voucher	83,089	0	0	0	83,089	83,089
						General-Voted	2678	Voucher	1,50,437	0	0	0	1,50,437	1,50,437
						General-Voted	2679	Voucher	68,477	0	0	0	68,477	68,477
						General-Voted	2680	Voucher	1,56,011	0	0	0	1,56,011	1,56,011
						General-Voted	2681	Voucher	2,56,522	0	0	0	2,56,522	2,56,522
						General-Voted	2682	Voucher	2,56,522	0	0	0	2,56,522	2,56,522
						General-Voted	2683	Voucher	27,568	0	0	0	27,568	27,568
						General-Voted	2684	Voucher	27,568	0	0	0	27,568	27,568
						General-Voted	2685	Voucher	10,010	0	0	0	10,010	10,010
						General-Voted	2686	Voucher	9,920	0	0	0	9,920	9,920
						General-Voted	2687	Voucher	9,920	0	0	0	9,920	9,920
						General-Voted	2700	Voucher	2,05,616	0	0	0	2,05,616	2,05,616
						General-Voted	2701	Voucher	1,27,529	0	0	0	1,27,529	1,27,529
						General-Voted	2702	Voucher	1,66,690	0	0	0	1,66,690	1,66,690
						General-Voted	2704	Voucher	4,68,101	0	0	0	4,68,101	4,68,101
						General-Voted	2705	Voucher	2,16,038	0	0	0	2,16,038	2,16,038
						General-Voted	2708	Voucher	1,09,772	0	0	0	1,09,772	1,09,772
						General-Voted	2709	Voucher	2,34,204	0	0	0	2,34,204	2,34,204
						General-Voted	2710	Voucher	3,83,868	0	0	0	3,83,868	3,83,868
						General-Voted	2880	Voucher	2,28,728	0	0	0	2,28,728	2,28,728
						General-Voted	2881	Voucher						

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		AUG/2024												
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	2881		1,69,728	0	0	0	1,69,728	1,69,728
						General-Voted	3086	Voucher	7,50,000	0	0	0	7,50,000	7,50,000
						General-Voted	3087	Voucher	7,20,000	0	0	0	7,20,000	7,20,000
						General-Voted	3167	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
						General-Voted	3168	Voucher	8,40,000	0	0	0	8,40,000	8,40,000
						General-Voted	833	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						<b>Total Object Head-- 11 :</b>			<b>95,90,287</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95,90,287</b>	<b>95,90,287</b>
					(13) Office Expenses	General-Voted	1047	Voucher	2,22,218	0	0	0	2,22,218	2,22,218
						General-Voted	1048	Voucher	8,095	0	0	0	8,095	8,095
						General-Voted	1147	Voucher	16,520	0	0	0	16,520	16,520
						General-Voted	1150	Voucher	11,51,110	0	0	0	11,51,110	11,51,110
						General-Voted	1153	Voucher	7,89,573	0	0	0	7,89,573	7,89,573
						General-Voted	1376	Voucher	3,20,469	0	0	0	3,20,469	3,20,469
						General-Voted	1609	Voucher	3,95,288	0	0	0	3,95,288	3,95,288
						General-Voted	1610	Voucher	1,39,890	0	0	0	1,39,890	1,39,890
						General-Voted	1611	Voucher	1,55,192	0	0	0	1,55,192	1,55,192
						General-Voted	1612	Voucher	2,22,519	0	0	0	2,22,519	2,22,519
						General-Voted	1697	Voucher	6,90,064	0	0	0	6,90,064	6,90,064
						General-Voted	1698	Voucher	3,70,607	0	0	0	3,70,607	3,70,607
						General-Voted	1700	Voucher	1,300	0	0	0	1,300	1,300
						General-Voted	2097	Voucher	16,46,408	0	0	0	16,46,408	16,46,408
						General-Voted	2323	Voucher	6,768	0	0	0	6,768	6,768
						General-Voted	2326	Voucher	6,72,477	0	0	0	6,72,477	6,72,477

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		AUG/2024												
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	2327	Voucher	2,56,374	0	0	0	2,56,374	2,56,374
						General-Voted	2477	Voucher	7,705	0	0	0	7,705	7,705
						General-Voted	2478	Voucher	7,705	0	0	0	7,705	7,705
						General-Voted	2479	Voucher	8,095	0	0	0	8,095	8,095
						General-Voted	2688	Voucher	2,17,533	0	0	0	2,17,533	2,17,533
						General-Voted	2711	Voucher	3,70,444	0	0	0	3,70,444	3,70,444
						General-Voted	2712	Voucher	7,08,890	0	0	0	7,08,890	7,08,890
						General-Voted	2713	Voucher	7,08,890	0	0	0	7,08,890	7,08,890
						General-Voted	2714	Voucher	6,98,516	0	0	0	6,98,516	6,98,516
						General-Voted	2717	Voucher	5,92,200	0	0	0	5,92,200	5,92,200
						General-Voted	2718	Voucher	6,92,000	0	0	0	6,92,000	6,92,000
						General-Voted	2719	Voucher	6,91,600	0	0	0	6,91,600	6,91,600
						General-Voted	2721	Voucher	4,79,700	0	0	0	4,79,700	4,79,700
						General-Voted	2722	Voucher	5,00,400	0	0	0	5,00,400	5,00,400
						General-Voted	2724	Voucher	5,09,400	0	0	0	5,09,400	5,09,400
						General-Voted	2726	Voucher	1,69,000	0	0	0	1,69,000	1,69,000
						General-Voted	2728	Voucher	7,43,600	0	0	0	7,43,600	7,43,600
						General-Voted	2729	Voucher	7,35,800	0	0	0	7,35,800	7,35,800
						General-Voted	2731	Voucher	7,08,890	0	0	0	7,08,890	7,08,890
						General-Voted	2733	Voucher	7,86,695	0	0	0	7,86,695	7,86,695
						General-Voted	2735	Voucher	7,86,695	0	0	0	7,86,695	7,86,695
						General-Voted	2736	Voucher	2,12,800	0	0	0	2,12,800	2,12,800
						General-Voted	2737	Voucher	6,91,600	0	0	0	6,91,600	6,91,600
						General-Voted	2738	Voucher						

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: AUG/2024

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	2738		6,91,600	0	0	0	6,91,600	6,91,600
						General-Voted	2740	Voucher	6,91,600	0	0	0	6,91,600	6,91,600
						General-Voted	2742	Voucher	5,84,402	0	0	0	5,84,402	5,84,402
						General-Voted	2743	Voucher	7,17,102	0	0	0	7,17,102	7,17,102
						General-Voted	2744	Voucher	7,17,102	0	0	0	7,17,102	7,17,102
						General-Voted	2745	Voucher	7,17,102	0	0	0	7,17,102	7,17,102
						General-Voted	2746	Voucher	7,17,102	0	0	0	7,17,102	7,17,102
						General-Voted	3169	Voucher	19,569	0	0	0	19,569	19,569
<b>Total Object Head-- 13 :</b>									<b>2,29,48,609</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,29,48,609</b>	<b>2,29,48,609</b>
					16. Publications	General-Voted	1049	Voucher	2,080	0	0	0	2,080	2,080
						General-Voted	2882	Voucher	18,000	0	0	0	18,000	18,000
<b>Total Object Head-- 16 :</b>									<b>20,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,080</b>	<b>20,080</b>
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1458	Voucher	1,96,470	0	0	0	1,96,470	1,96,470
						General-Voted	1613	Voucher	89,052	0	0	0	89,052	89,052
						General-Voted	2328	Voucher	89,880	0	0	0	89,880	89,880
						General-Voted	2329	Voucher	21,263	0	0	0	21,263	21,263
						General-Voted	2330	Voucher	56,175	0	0	0	56,175	56,175
						General-Voted	2331	Voucher	1,59,810	0	0	0	1,59,810	1,59,810
						General-Voted	2332	Voucher	13,388	0	0	0	13,388	13,388
						General-Voted	2334	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	2482	Voucher	5,239	0	0	0	5,239	5,239
						General-Voted	2483	Voucher	56,050	0	0	0	56,050	56,050

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Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	20. Hospitality Expenses/Other Administrative Expenses	<b>Total Object Head-- 20 :</b>				<b>6,95,827</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,95,827</b>	<b>6,95,827</b>
					27. Minor Works/Maintenance	General-Voted		1050	Voucher	4,98,400	0	0	0	4,98,400	4,98,400
						General-Voted		1051	Voucher	7,34,900	0	0	0	7,34,900	7,34,900
						General-Voted		1052	Voucher	6,58,000	0	0	0	6,58,000	6,58,000
						General-Voted		1459	Voucher	52,028	0	0	0	52,028	52,028
						General-Voted		1614	Voucher	88,142	0	0	0	88,142	88,142
						General-Voted		1615	Voucher	7,37,100	0	0	0	7,37,100	7,37,100
						General-Voted		1701	Voucher	5,12,400	0	0	0	5,12,400	5,12,400
						General-Voted		1702	Voucher	6,18,500	0	0	0	6,18,500	6,18,500
						General-Voted		1703	Voucher	2,91,700	0	0	0	2,91,700	2,91,700
						General-Voted		2100	Voucher	3,14,500	0	0	0	3,14,500	3,14,500
						General-Voted		2102	Voucher	5,69,700	0	0	0	5,69,700	5,69,700
						General-Voted		2113	Voucher	3,26,247	0	0	0	3,26,247	3,26,247
						General-Voted		2484	Voucher	7,09,200	0	0	0	7,09,200	7,09,200
						General-Voted		2689	Voucher	2,79,300	0	0	0	2,79,300	2,79,300
						General-Voted		2690	Voucher	6,19,700	0	0	0	6,19,700	6,19,700
						General-Voted		2691	Voucher	7,54,400	0	0	0	7,54,400	7,54,400
						General-Voted		2692	Voucher	7,63,900	0	0	0	7,63,900	7,63,900
						General-Voted		2747	Voucher	3,89,400	0	0	0	3,89,400	3,89,400
						General-Voted		2748	Voucher	6,30,600	0	0	0	6,30,600	6,30,600
						General-Voted		2749	Voucher	2,90,889	0	0	0	2,90,889	2,90,889
						General-Voted		844	Voucher	3,34,400	0	0	0	3,34,400	3,34,400

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		AUG/2024												
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				<b>1,01,73,406</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,73,406</b>	<b>1,01,73,406</b>
					28. Payment For Professional And Special	General-Voted	1460	Voucher	1,10,000	0	0	0	1,10,000	1,10,000
					<b>Total Object Head-- 27 :</b>				<b>1,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,000</b>	<b>1,10,000</b>
					51. Motor Vehicles	General-Voted	1377	Voucher	80,358	0	0	0	80,358	80,358
						General-Voted	1378	Voucher	33,040	0	0	0	33,040	33,040
						General-Voted	1379	Voucher	1,02,660	0	0	0	1,02,660	1,02,660
						General-Voted	1380	Voucher	96,760	0	0	0	96,760	96,760
						General-Voted	1381	Voucher	1,01,480	0	0	0	1,01,480	1,01,480
						General-Voted	1382	Voucher	93,692	0	0	0	93,692	93,692
						General-Voted	1383	Voucher	1,69,330	0	0	0	1,69,330	1,69,330
						General-Voted	1616	Voucher	3,270	0	0	0	3,270	3,270
					<b>Total Object Head-- 51 :</b>				<b>6,80,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,80,590</b>	<b>6,80,590</b>
					<b>Total Sub Head :</b>				<b>7,99,14,895</b>	<b>2,22,000</b>	<b>14,73,390</b>	<b>5,73,100</b>	<b>7,76,46,405</b>	<b>7,96,92,895</b>
			(05) Contribution To The Nercpa	0	32. Contribution	General-Voted	3043	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
					<b>Total Object Head-- 32 :</b>				<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
					<b>Total Sub Head :</b>				<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
			(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	1699	Voucher	4,00,736	0	0	0	4,00,736	4,00,736
					<b>Total Object Head-- 13 :</b>				<b>4,00,736</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,736</b>	<b>4,00,736</b>
					<b>Total Sub Head :</b>				<b>4,00,736</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,736</b>	<b>4,00,736</b>
					<b>Total Minor Head 103 :</b>				<b>8,08,15,631</b>	<b>2,22,000</b>	<b>14,73,390</b>	<b>5,73,100</b>	<b>7,85,47,141</b>	<b>8,05,93,631</b>



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

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Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE															
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department															
<b>Treasury :</b>		Shillong (South) Treasury															
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly															
<b>Month of Account:</b>		AUG/2024															
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	800	(04) Hosting Of Audit Interface In Collaboration With The Office Of The Principal Accountant General (Audit) Meghalaya Shillong.	0	50. Other Charges	General-Voted	1461	Voucher	45,000	0	0	0	45,000	45,000			
<b>Total Object Head-- 50 :</b>									<b>45,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>45,000</b>			
<b>Total Sub Head :</b>									<b>45,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>45,000</b>			
<b>Total Minor Head 800 :</b>									<b>45,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>45,000</b>			
<b>Total Sub Major Head 2 :</b>									<b>9,46,71,946</b>	<b>2,22,000</b>	<b>14,73,390</b>	<b>5,73,100</b>	<b>9,24,03,456</b>	<b>9,44,49,946</b>			
<b>Total Major Head 2011 :</b>									<b>9,46,71,946</b>	<b>2,22,000</b>	<b>14,73,390</b>	<b>5,73,100</b>	<b>9,24,03,456</b>	<b>9,44,49,946</b>			
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	1696	Voucher	49,000	0	0	0	49,000	49,000			
									General-Voted	225	Voucher	6,762	0	0	6,762	6,762	
									General-Voted	228	Voucher	30,41,861	8,500	3,65,670	11,000	26,56,691	30,33,361
									General-Voted	233	Voucher	63,312	0	0	2,200	61,112	63,312
									General-Voted	234	Voucher	45,18,517	19,000	0	88,000	44,11,517	44,99,517
									General-Voted	235	Voucher	1,44,850	0	10,600	0	1,34,250	1,44,850
<b>Total Object Head-- 1 :</b>									<b>78,24,302</b>	<b>27,500</b>	<b>3,76,270</b>	<b>1,01,200</b>	<b>73,19,332</b>	<b>77,96,802</b>			
									General-Voted	1090	Voucher	32,364	0	0	0	32,364	32,364
									General-Voted	1091	Voucher	4,92,600	0	0	0	4,92,600	4,92,600
<b>Total Object Head-- 2 :</b>									<b>5,24,964</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,24,964</b>	<b>5,24,964</b>			
									General-Voted	1088	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
<b>Total Object Head-- 11 :</b>									<b>1,80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,000</b>	<b>1,80,000</b>			
									General-Voted	3131	Voucher	1,88,850	0	0	0	1,88,850	1,88,850
									General-Voted	3132	Voucher	2,60,350	0	0	0	2,60,350	2,60,350

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(13) Office Expenses	General-Voted	3133	Voucher	1,11,400	0	0	0	1,11,400	1,11,400
					<b>Total Object Head-- 13 :</b>				<b>5,60,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,60,600</b>	<b>5,60,600</b>
					Rents, Rates And Taxes	General-Voted	3134	Voucher	1,31,142	0	0	0	1,31,142	1,31,142
					<b>Total Object Head-- 14 :</b>				<b>1,31,142</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,142</b>	<b>1,31,142</b>
				27. Minor Works/Maintenance	General-Voted	955	Voucher	97,940	0	0	0	97,940	97,940	
				<b>Total Object Head-- 27 :</b>				<b>97,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,940</b>	<b>97,940</b>	
			<b>Total Sub Head :</b>				<b>93,18,948</b>	<b>27,500</b>	<b>3,76,270</b>	<b>1,01,200</b>	<b>88,13,978</b>	<b>92,91,448</b>		
			(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	3135	Voucher	2,56,750	0	0	0	2,56,750	2,56,750
						General-Voted	3136	Voucher	1,55,950	0	0	0	1,55,950	1,55,950
						General-Voted	3137	Voucher	2,46,600	0	0	0	2,46,600	2,46,600
						General-Voted	3138	Voucher	7,80,000	0	0	0	7,80,000	7,80,000
						General-Voted	3139	Voucher	1,55,230	0	0	0	1,55,230	1,55,230
						General-Voted	3140	Voucher	2,19,200	0	0	0	2,19,200	2,19,200
						<b>Total Object Head-- 21 :</b>				<b>18,13,730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,13,730</b>
<b>Total Sub Head :</b>				<b>18,13,730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,13,730</b>	<b>18,13,730</b>					
<b>Total Minor Head 103 :</b>				<b>1,11,32,678</b>	<b>27,500</b>	<b>3,76,270</b>	<b>1,01,200</b>	<b>1,06,27,708</b>	<b>1,11,05,178</b>					
<b>Total Sub Major Head 0 :</b>				<b>1,11,32,678</b>	<b>27,500</b>	<b>3,76,270</b>	<b>1,01,200</b>	<b>1,06,27,708</b>	<b>1,11,05,178</b>					
<b>Total Major Head 2058 :</b>				<b>1,11,32,678</b>	<b>27,500</b>	<b>3,76,270</b>	<b>1,01,200</b>	<b>1,06,27,708</b>	<b>1,11,05,178</b>					
<b>Total of Month :</b>				<b>10,58,04,624</b>	<b>2,49,500</b>	<b>18,49,660</b>	<b>6,74,300</b>	<b>10,30,31,164</b>	<b>10,55,55,124</b>					
<b>Month of Account:</b>		SEP/2024												

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 01 ADMINISTRATION OF THE STATE LEGISLATURE															
<b>Department :</b> Legislative Assembly/Assembly Secretariat Department															
<b>Treasury :</b> Shillong (South) Treasury															
<b>D.D.O. :</b> 2400001 Secretary Meghalaya Legislative Assembly															
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted		762	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		765	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		767	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		768	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		769	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		771	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		772	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		789	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		791	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		792	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		796	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		797	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		798	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		799	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		800	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		801	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		802	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		803	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		804	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		805	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		806	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**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		SEP/2024												
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	806		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	807	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	808	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	809	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	810	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	811	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	812	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	813	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	814	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	815	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	816	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	817	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	818	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	819	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	820	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	821	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	822	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	823	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	824	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
<b>Total Object Head-- I :</b>									<b>84,84,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,84,000</b>	<b>84,84,000</b>
					(11) Travel Expenses	General-Voted	1149	Voucher	1,42,504	0	0	0	1,42,504	1,42,504
						General-Voted	1155	Voucher	2,66,338	0	0	0	2,66,338	2,66,338
						General-Voted	1520	Voucher	18,00,000	0	0	0	18,00,000	18,00,000

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: SEP/2024

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	1795	Voucher	3,31,620	0	0	0	3,31,620	3,31,620
						General-Voted	1797	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
						General-Voted	1915	Voucher	46,725	0	0	0	46,725	46,725
						General-Voted	1916	Voucher	1,46,500	0	0	0	1,46,500	1,46,500
						General-Voted	1917	Voucher	18,00,000	0	0	0	18,00,000	18,00,000
						General-Voted	2089	Voucher	3,67,959	0	0	0	3,67,959	3,67,959
						General-Voted	2091	Voucher	51,561	0	0	0	51,561	51,561
						General-Voted	2277	Voucher	13,50,000	0	0	0	13,50,000	13,50,000
						General-Voted	2278	Voucher	4,55,420	0	0	0	4,55,420	4,55,420
						General-Voted	2842	Voucher	1,55,833	0	0	0	1,55,833	1,55,833
						General-Voted	2843	Voucher	1,44,145	0	0	0	1,44,145	1,44,145
						General-Voted	2859	Voucher	78,959	0	0	0	78,959	78,959
<b>Total Object Head-- II :</b>									<b>76,37,564</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,37,564</b>	<b>76,37,564</b>
<b>Total Sub Head :</b>									<b>1,61,21,564</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,21,564</b>	<b>1,61,21,564</b>
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	782	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						General-Charged	784	Voucher	2,05,000	0	0	0	2,05,000	2,05,000
<b>Total Object Head-- I :</b>									<b>4,08,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,08,000</b>	<b>4,08,000</b>
					(11) Travel Expenses	General-Charged	1918	Voucher	1,10,000	0	0	0	1,10,000	1,10,000
						General-Charged	2090	Voucher	11,880	0	0	0	11,880	11,880
						General-Charged	2363	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
<b>Total Object Head-- II :</b>									<b>2,41,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,41,880</b>	<b>2,41,880</b>
					(13) Office Expenses	General-Charged	2239	Voucher	31,075	0	0	0	31,075	31,075

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Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2024

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	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				<b>31,075</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,075</b>	<b>31,075</b>
					<b>Total Sub Head :</b>				<b>6,80,955</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,80,955</b>	<b>6,80,955</b>
			(03) Discretionary Grant By Speaker/Deputy Speaker	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		2086	Voucher	8,500	0	0	0	8,500	8,500
					<b>Total Object Head-- 20 :</b>				<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
					<b>Total Sub Head :</b>				<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
			(04) Chief Whip And Deputy Chief Whip	(01) Salaries	General-Voted		763	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
					General-Voted		786	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
					<b>Total Object Head-- 1 :</b>				<b>4,07,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,07,000</b>	<b>4,07,000</b>
				11. Travel Expenses	General-Voted		1171	Voucher	8,00,968	0	0	0	8,00,968	8,00,968
					General-Voted		1796	Voucher	65,520	0	0	0	65,520	65,520
					General-Voted		2742	Voucher	32,760	0	0	0	32,760	32,760
					<b>Total Object Head-- 11 :</b>				<b>8,99,248</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,99,248</b>	<b>8,99,248</b>
				(13) Office Expenses	General-Voted		2078	Voucher	51,525	0	0	0	51,525	51,525
					General-Voted		2092	Voucher	51,123	0	0	0	51,123	51,123
					<b>Total Object Head-- 13 :</b>				<b>1,02,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,648</b>	<b>1,02,648</b>
				20.Hospitality Expenses/Other Administrative Exoenses	General-Voted		2242	Voucher	8,500	0	0	0	8,500	8,500
					General-Voted		2252	Voucher	8,500	0	0	0	8,500	8,500
					<b>Total Object Head-- 20 :</b>				<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>
					<b>Total Sub Head :</b>				<b>14,25,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,25,896</b>	<b>14,25,896</b>
			(06) Leader Of	(01) Salaries	General-Voted		787	Voucher	1,71,097	0	0	0	1,71,097	1,71,097

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2024

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				<b>1,71,097</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,71,097</b>	<b>1,71,097</b>
					(11) Travel Expenses	General-Voted	2280	Voucher	3,11,814	0	0	0	3,11,814	3,11,814
					<b>Total Object Head-- 11 :</b>				<b>3,11,814</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,11,814</b>	<b>3,11,814</b>
					(13) Office Expenses	General-Voted	2071	Voucher	51,398	0	0	0	51,398	51,398
					<b>Total Object Head-- 13 :</b>				<b>51,398</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,398</b>	<b>51,398</b>
					20. Hospitality Expenses/ Other Administrative Expenses	General-Voted	2044	Voucher	7,403	0	0	0	7,403	7,403
						General-Voted	2248	Voucher	8,500	0	0	0	8,500	8,500
					<b>Total Object Head-- 20 :</b>				<b>15,903</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,903</b>	<b>15,903</b>
					<b>Total Sub Head :</b>				<b>5,50,212</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,50,212</b>	<b>5,50,212</b>
					<b>Total Minor Head 101 :</b>				<b>1,87,87,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,87,87,127</b>	<b>1,87,87,127</b>
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1288	Voucher	1,36,770	0	0	0	1,36,770	1,36,770
						General-Voted	1289	Voucher	1,36,770	0	0	0	1,36,770	1,36,770
						General-Voted	1290	Voucher	1,89,807	0	30,000	0	1,59,807	1,89,807
						General-Voted	1586	Voucher	21,814	0	0	0	21,814	21,814
						General-Voted	1655	Voucher	6,678	0	0	0	6,678	6,678
						General-Voted	1657	Voucher	39,736	0	0	0	39,736	39,736
						General-Voted	2345	Voucher	68,170	0	0	0	68,170	68,170
						General-Voted	2509	Challan	-4,428	0	0	0	-4,428	-4,428
						General-Voted	737	Voucher	34,048	0	0	0	34,048	34,048
						General-Voted	741	Voucher	45,56,948	5,000	5,58,400	52,800	39,40,748	45,51,948
						General-Voted	743	Voucher	2,40,764	0	0	6,600	2,34,164	2,40,764
						General-Voted	745	Voucher	3,38,281	0	25,140	13,200	2,99,941	3,38,281

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Run Date :

22/01/2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: SEP/2024

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	746	Voucher	2,15,355	0	30,000	0	1,85,355	2,15,355
						General-Voted	747	Voucher	1,22,288	0	0	2,200	1,20,088	1,22,288
						General-Voted	748	Voucher	42,34,884	20,000	4,34,400	74,800	37,05,684	42,14,884
						General-Voted	749	Voucher	28,43,114	3,000	2,85,190	2,200	25,52,724	28,40,114
						General-Voted	751	Voucher	3,986	0	0	0	3,986	3,986
						General-Voted	752	Voucher	1,68,945	0	25,000	0	1,43,945	1,68,945
						General-Voted	753	Voucher	2,62,658	0	39,000	4,400	2,19,258	2,62,658
						General-Voted	754	Voucher	94,89,693	1,05,000	0	2,91,500	90,93,193	93,84,693
						General-Voted	756	Voucher	73,79,163	13,000	0	1,21,000	72,45,163	73,66,163
						General-Voted	757	Voucher	35,312	0	0	2,200	33,112	35,312
						General-Voted	758	Voucher	82,156	0	0	2,200	79,956	82,156
<b>Total Object Head-- 1 :</b>									<b>3,06,02,912</b>	<b>1,46,000</b>	<b>14,27,130</b>	<b>5,73,100</b>	<b>2,84,56,682</b>	<b>3,04,56,912</b>
					02. Wages	General-Voted	1172	Voucher	2,79,408	0	0	0	2,79,408	2,79,408
						General-Voted	1173	Voucher	14,30,366	0	0	0	14,30,366	14,30,366
						General-Voted	1938	Voucher	42,581	0	0	0	42,581	42,581
						General-Voted	2232	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	2236	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	2387	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	828	Voucher	16,35,161	0	0	0	16,35,161	16,35,161
						General-Voted	829	Voucher	2,53,921	0	0	0	2,53,921	2,53,921
						General-Voted	830	Voucher	22,446	0	0	0	22,446	22,446
						General-Voted	831	Voucher	11,149	0	0	0	11,149	11,149
<b>Total Object Head-- 2 :</b>									<b>37,00,232</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,00,232</b>	<b>37,00,232</b>



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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE													
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly													
<b>Month of Account:</b>		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	General-Voted		1144	Voucher	1,57,326	0	0	0	1,57,326	1,57,326
						General-Voted		1145	Voucher	16,025	0	0	0	16,025	16,025
						General-Voted		1146	Voucher	75,920	0	0	0	75,920	75,920
						General-Voted		1147	Voucher	12,465	0	0	0	12,465	12,465
						General-Voted		1151	Voucher	13,935	0	0	0	13,935	13,935
						General-Voted		1793	Voucher	46,716	0	0	0	46,716	46,716
						General-Voted		1794	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted		1822	Voucher	26,505	0	0	0	26,505	26,505
						General-Voted		1909	Voucher	7,200	0	0	0	7,200	7,200
						General-Voted		2332	Voucher	30,747	0	0	0	30,747	30,747
						General-Voted		2358	Voucher	1,22,112	0	0	0	1,22,112	1,22,112
						General-Voted		2359	Voucher	30,498	0	0	0	30,498	30,498
						General-Voted		2360	Voucher	12,970	0	0	0	12,970	12,970
						General-Voted		2988	Voucher	37,007	0	0	0	37,007	37,007
						General-Voted		2989	Voucher	1,800	0	0	0	1,800	1,800
						General-Voted		825	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Object Head-- 6 :</b>										<b>6,50,226</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,50,226</b>	<b>6,50,226</b>
					(11) Travel Expenses	General-Voted		1148	Voucher	4,63,885	0	0	0	4,63,885	4,63,885
						General-Voted		1150	Voucher	9,00,000	0	0	0	9,00,000	9,00,000
						General-Voted		1152	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted		1153	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted		1154	Voucher	88,695	0	0	0	88,695	88,695
						General-Voted		1156	Voucher	6,99,388	0	0	0	6,99,388	6,99,388

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Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		1157	Voucher	4,71,356	0	0	0	4,71,356	4,71,356
						General-Voted		1158	Voucher	3,62,714	0	0	0	3,62,714	3,62,714
						General-Voted		1159	Voucher	3,62,714	0	0	0	3,62,714	3,62,714
						General-Voted		1160	Voucher	2,78,346	0	0	0	2,78,346	2,78,346
						General-Voted		1161	Voucher	28,290	0	0	0	28,290	28,290
						General-Voted		1162	Voucher	28,290	0	0	0	28,290	28,290
						General-Voted		1163	Voucher	4,71,356	0	0	0	4,71,356	4,71,356
						General-Voted		1164	Voucher	75,879	0	0	0	75,879	75,879
						General-Voted		1165	Voucher	75,879	0	0	0	75,879	75,879
						General-Voted		1166	Voucher	78,359	0	0	0	78,359	78,359
						General-Voted		1167	Voucher	1,44,913	0	0	0	1,44,913	1,44,913
						General-Voted		1168	Voucher	1,00,352	0	0	0	1,00,352	1,00,352
						General-Voted		1169	Voucher	3,28,346	0	0	0	3,28,346	3,28,346
						General-Voted		1170	Voucher	3,28,346	0	0	0	3,28,346	3,28,346
						General-Voted		1515	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						General-Voted		1518	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted		1910	Voucher	21,680	0	0	0	21,680	21,680
						General-Voted		1911	Voucher	21,680	0	0	0	21,680	21,680
						General-Voted		1912	Voucher	17,280	0	0	0	17,280	17,280
						General-Voted		2197	Voucher	2,47,220	0	0	0	2,47,220	2,47,220
						General-Voted		2206	Voucher	2,46,240	0	0	0	2,46,240	2,46,240
						General-Voted		2255	Voucher	2,50,000	0	0	0	2,50,000	2,50,000
						General-Voted		2260	Voucher	1,27,124	0	0	0	1,27,124	1,27,124
						General-Voted		2264	Voucher						

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Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		SEP/2024												
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	2264		65,257	0	0	0	65,257	65,257
						General-Voted	2267	Voucher	71,233	0	0	0	71,233	71,233
						General-Voted	2272	Voucher	71,233	0	0	0	71,233	71,233
						General-Voted	2274	Voucher	4,55,499	0	0	0	4,55,499	4,55,499
						General-Voted	2283	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	2311	Voucher	1,43,359	0	0	0	1,43,359	1,43,359
						General-Voted	2314	Voucher	1,33,576	0	0	0	1,33,576	1,33,576
						General-Voted	2318	Voucher	1,33,576	0	0	0	1,33,576	1,33,576
						General-Voted	2320	Voucher	34,880	0	0	0	34,880	34,880
						General-Voted	2323	Voucher	34,880	0	0	0	34,880	34,880
						General-Voted	2325	Voucher	3,20,000	0	0	0	3,20,000	3,20,000
						General-Voted	2330	Voucher	6,50,000	0	0	0	6,50,000	6,50,000
						General-Voted	2362	Voucher	1,43,359	0	0	0	1,43,359	1,43,359
						General-Voted	2390	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2391	Voucher	66,371	0	0	0	66,371	66,371
						General-Voted	2392	Voucher	82,446	0	0	0	82,446	82,446
						General-Voted	2393	Voucher	96,542	0	0	0	96,542	96,542
						General-Voted	2396	Voucher	2,07,081	0	0	0	2,07,081	2,07,081
						General-Voted	2397	Voucher	1,91,490	0	0	0	1,91,490	1,91,490
						General-Voted	2398	Voucher	83,336	0	0	0	83,336	83,336
						General-Voted	2399	Voucher	54,720	0	0	0	54,720	54,720
						General-Voted	2400	Voucher	99,272	0	0	0	99,272	99,272
						General-Voted	2401	Voucher	2,07,461	0	0	0	2,07,461	2,07,461
						General-Voted	2402	Voucher						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE													
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly													
<b>Month of Account:</b>		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		2402		88,542	0	0	0	88,542	88,542
						General-Voted		2463	Voucher	81,992	0	0	0	81,992	81,992
						General-Voted		2464	Voucher	1,09,928	0	0	0	1,09,928	1,09,928
						General-Voted		2495	Voucher	1,04,712	0	0	0	1,04,712	1,04,712
						General-Voted		2496	Voucher	1,15,184	0	0	0	1,15,184	1,15,184
						General-Voted		2497	Voucher	1,04,712	0	0	0	1,04,712	1,04,712
						General-Voted		2498	Voucher	1,09,928	0	0	0	1,09,928	1,09,928
						General-Voted		2499	Voucher	1,15,184	0	0	0	1,15,184	1,15,184
						General-Voted		2500	Voucher	2,50,160	0	0	0	2,50,160	2,50,160
						General-Voted		2501	Voucher	6,50,000	0	0	0	6,50,000	6,50,000
						General-Voted		2502	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
						General-Voted		2686	Voucher	1,19,702	0	0	0	1,19,702	1,19,702
						General-Voted		2687	Voucher	1,96,238	0	0	0	1,96,238	1,96,238
						General-Voted		2688	Voucher	52,200	0	0	0	52,200	52,200
						General-Voted		2733	Voucher	76,929	0	0	0	76,929	76,929
						General-Voted		2734	Voucher	9	0	0	0	9	9
						General-Voted		2735	Voucher	70,009	0	0	0	70,009	70,009
						General-Voted		2736	Voucher	2,49,612	0	0	0	2,49,612	2,49,612
						General-Voted		2737	Voucher	2,25,588	0	0	0	2,25,588	2,25,588
						General-Voted		2738	Voucher	4,03,120	0	0	0	4,03,120	4,03,120
						General-Voted		2739	Voucher	14,240	0	0	0	14,240	14,240
						General-Voted		2740	Voucher	1,81,339	0	0	0	1,81,339	1,81,339
						General-Voted		2741	Voucher	1,29,456	0	0	0	1,29,456	1,29,456
						General-Voted		2810	Voucher						

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2024

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	2810		6,929	0	0	0	6,929	6,929
						General-Voted	2811	Voucher	2,65,595	0	0	0	2,65,595	2,65,595
						General-Voted	2866	Voucher	95,633	0	0	0	95,633	95,633
						General-Voted	2867	Voucher	80,672	0	0	0	80,672	80,672
						General-Voted	2868	Voucher	40,251	0	0	0	40,251	40,251
						General-Voted	2869	Voucher	40,251	0	0	0	40,251	40,251
						General-Voted	2870	Voucher	1,35,247	0	0	0	1,35,247	1,35,247
						General-Voted	2871	Voucher	95,328	0	0	0	95,328	95,328
						General-Voted	2872	Voucher	2,96,917	0	0	0	2,96,917	2,96,917
						General-Voted	2873	Voucher	1,58,506	0	0	0	1,58,506	1,58,506
						General-Voted	2879	Voucher	14,00,431	0	0	0	14,00,431	14,00,431
						General-Voted	2885	Voucher	3,50,862	0	0	0	3,50,862	3,50,862
						General-Voted	2886	Voucher	2,84,388	0	0	0	2,84,388	2,84,388
						General-Voted	2887	Voucher	1,58,240	0	0	0	1,58,240	1,58,240
						General-Voted	2888	Voucher	1,14,720	0	0	0	1,14,720	1,14,720
<b>Total Object Head-- II :</b>									<b>1,73,22,657</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,73,22,657</b>	<b>1,73,22,657</b>
					(13) Office Expenses	General-Voted	1136	Voucher	31,212	0	0	0	31,212	31,212
						General-Voted	1137	Voucher	5,75,586	0	0	0	5,75,586	5,75,586
						General-Voted	1138	Voucher	6,68,500	0	0	0	6,68,500	6,68,500
						General-Voted	1139	Voucher	6,68,500	0	0	0	6,68,500	6,68,500
						General-Voted	1140	Voucher	2,97,920	0	0	0	2,97,920	2,97,920
						General-Voted	1141	Voucher	1,85,000	0	0	0	1,85,000	1,85,000
						General-Voted	1143	Voucher	86,352	0	0	0	86,352	86,352

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE													
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly													
<b>Month of Account:</b>		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	1522	Voucher	6,68,500	0	0	0	6,68,500	6,68,500	
						General-Voted	1524	Voucher	7,52,850	0	0	0	7,52,850	7,52,850	
						General-Voted	1526	Voucher	7,47,412	0	0	0	7,47,412	7,47,412	
						General-Voted	1528	Voucher	7,73,136	0	0	0	7,73,136	7,73,136	
						General-Voted	1529	Voucher	7,73,136	0	0	0	7,73,136	7,73,136	
						General-Voted	1530	Voucher	7,20,868	0	0	0	7,20,868	7,20,868	
						General-Voted	1531	Voucher	6,02,306	0	0	0	6,02,306	6,02,306	
						General-Voted	1536	Voucher	5,89,292	0	0	0	5,89,292	5,89,292	
						General-Voted	1537	Voucher	9,12,000	0	0	0	9,12,000	9,12,000	
						General-Voted	1538	Voucher	6,60,000	0	0	0	6,60,000	6,60,000	
						General-Voted	1542	Voucher	7,44,800	0	0	0	7,44,800	7,44,800	
						General-Voted	1543	Voucher	7,44,800	0	0	0	7,44,800	7,44,800	
						General-Voted	1544	Voucher	7,44,800	0	0	0	7,44,800	7,44,800	
						General-Voted	1545	Voucher	64,000	0	0	0	64,000	64,000	
						General-Voted	1798	Voucher	96,437	0	0	0	96,437	96,437	
						General-Voted	1800	Voucher	2,22,880	0	0	0	2,22,880	2,22,880	
						General-Voted	1801	Voucher	8,000	0	0	0	8,000	8,000	
						General-Voted	1811	Voucher	18,999	0	0	0	18,999	18,999	
						General-Voted	1823	Voucher	1,70,776	0	0	0	1,70,776	1,70,776	
						General-Voted	1939	Voucher	6,387	0	0	0	6,387	6,387	
						General-Voted	1940	Voucher	6,02,247	0	0	0	6,02,247	6,02,247	
						General-Voted	2073	Voucher	7,705	0	0	0	7,705	7,705	
						General-Voted	2075	Voucher	7,705	0	0	0	7,705	7,705	
						General-Voted	2244	Voucher							

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2024

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	2244		44,766	0	0	0	44,766	44,766	
						General-Voted	2386	Voucher	7,770	0	0	0	7,770	7,770	
						General-Voted	2388	Voucher	8,095	0	0	0	8,095	8,095	
						General-Voted	2414	Voucher	2,90,175	0	0	0	2,90,175	2,90,175	
						General-Voted	2743	Voucher	5,306	0	0	0	5,306	5,306	
						General-Voted	2819	Voucher	7,81,514	0	0	0	7,81,514	7,81,514	
						General-Voted	2820	Voucher	7,77,037	0	0	0	7,77,037	7,77,037	
						General-Voted	2926	Voucher	19,470	0	0	0	19,470	19,470	
						General-Voted	2927	Voucher	1,22,628	0	0	0	1,22,628	1,22,628	
						General-Voted	2928	Voucher	1,99,826	0	0	0	1,99,826	1,99,826	
						General-Voted	2949	Voucher	23,820	0	0	0	23,820	23,820	
						General-Voted	2950	Voucher	16,845	0	0	0	16,845	16,845	
						General-Voted	2951	Voucher	18,442	0	0	0	18,442	18,442	
						General-Voted	2995	Voucher	78,620	0	0	0	78,620	78,620	
						General-Voted	833	Voucher	1,900	0	0	0	1,900	1,900	
						General-Voted	834	Voucher	73,706	0	0	0	73,706	73,706	
						General-Voted	835	Voucher	1,48,576	0	0	0	1,48,576	1,48,576	
						General-Voted	836	Voucher	66,742	0	0	0	66,742	66,742	
						General-Voted	838	Voucher	16,821	0	0	0	16,821	16,821	
<b>Total Object Head-- 13 :</b>									<b>1,58,54,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,58,54,165</b>	<b>1,58,54,165</b>	
						General-Voted	2229	Voucher	49,000	0	0	0	49,000	49,000	
						General-Voted	2329	Voucher	2,12,000	0	0	0	2,12,000	2,12,000	
<b>Total Object Head-- 14 :</b>									<b>2,61,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,61,000</b>	<b>2,61,000</b>	

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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 01 ADMINISTRATION OF THE STATE LEGISLATURE															
<b>Department :</b> Legislative Assembly/Assembly Secretariat Department															
<b>Treasury :</b> Shillong (South) Treasury															
<b>D.D.O. :</b> 2400001 Secretary Meghalaya Legislative Assembly															
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1131	Voucher	17,000	0	0	0	17,000	17,000
						General-Voted		1132	Voucher	21,263	0	0	0	21,263	21,263
						General-Voted		1133	Voucher	44,625	0	0	0	44,625	44,625
						General-Voted		1134	Voucher	36,068	0	0	0	36,068	36,068
						General-Voted		1135	Voucher	65,888	0	0	0	65,888	65,888
						General-Voted		1802	Voucher	48,659	0	0	0	48,659	48,659
						General-Voted		1803	Voucher	14,895	0	0	0	14,895	14,895
						General-Voted		1913	Voucher	23,625	0	0	0	23,625	23,625
						General-Voted		1914	Voucher	35,700	0	0	0	35,700	35,700
						General-Voted		2305	Voucher	62,957	0	0	0	62,957	62,957
						General-Voted		2644	Voucher	8,925	0	0	0	8,925	8,925
						General-Voted		2645	Voucher	5,37,863	0	0	0	5,37,863	5,37,863
						General-Voted		2646	Voucher	3,21,510	0	0	0	3,21,510	3,21,510
						General-Voted		2948	Voucher	18,900	0	0	0	18,900	18,900
						General-Voted		3082	Voucher	3,82,462	0	0	0	3,82,462	3,82,462
						General-Voted		839	Voucher	10,080	0	0	0	10,080	10,080
						General-Voted		840	Voucher	31,500	0	0	0	31,500	31,500
						General-Voted		841	Voucher	2,32,450	0	0	0	2,32,450	2,32,450
<b>Total Object Head-- 20 :</b>										<b>19,14,370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,14,370</b>	<b>19,14,370</b>
					27. Minor Works/Maintenance	General-Voted		1119	Voucher	5,94,200	0	0	0	5,94,200	5,94,200
						General-Voted		1120	Voucher	4,96,300	0	0	0	4,96,300	4,96,300
						General-Voted		1121	Voucher	6,06,400	0	0	0	6,06,400	6,06,400
						General-Voted		1122	Voucher	6,86,600	0	0	0	6,86,600	6,86,600



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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2024

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	1123	Voucher	6,60,600	0	0	0	6,60,600	6,60,600
						General-Voted	1124	Voucher	3,18,864	0	0	0	3,18,864	3,18,864
						General-Voted	1546	Voucher	7,27,000	0	0	0	7,27,000	7,27,000
						General-Voted	1547	Voucher	7,24,000	0	0	0	7,24,000	7,24,000
						General-Voted	1824	Voucher	3,75,200	0	0	0	3,75,200	3,75,200
						General-Voted	1825	Voucher	4,34,400	0	0	0	4,34,400	4,34,400
						General-Voted	2200	Voucher	4,16,497	0	0	0	4,16,497	4,16,497
						General-Voted	2287	Voucher	6,22,800	0	0	0	6,22,800	6,22,800
						General-Voted	2291	Voucher	5,84,300	0	0	0	5,84,300	5,84,300
						General-Voted	2294	Voucher	6,22,012	0	0	0	6,22,012	6,22,012
						General-Voted	2298	Voucher	2,26,000	0	0	0	2,26,000	2,26,000
						General-Voted	2301	Voucher	7,86,800	0	0	0	7,86,800	7,86,800
						General-Voted	2308	Voucher	7,90,400	0	0	0	7,90,400	7,90,400
						General-Voted	2403	Voucher	2,30,200	0	0	0	2,30,200	2,30,200
						General-Voted	2404	Voucher	6,31,400	0	0	0	6,31,400	6,31,400
						General-Voted	2405	Voucher	7,34,400	0	0	0	7,34,400	7,34,400
						General-Voted	2406	Voucher	6,31,000	0	0	0	6,31,000	6,31,000
						General-Voted	2407	Voucher	7,31,000	0	0	0	7,31,000	7,31,000
						General-Voted	2408	Voucher	2,57,200	0	0	0	2,57,200	2,57,200
						General-Voted	2413	Voucher	86,031	0	0	0	86,031	86,031
						General-Voted	2635	Voucher	49,214	0	0	0	49,214	49,214
						General-Voted	2636	Voucher	2,54,400	0	0	0	2,54,400	2,54,400
						General-Voted	2637	Voucher	7,48,100	0	0	0	7,48,100	7,48,100
						General-Voted	2638	Voucher						

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

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Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2024

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	27. Minor Works/Maintenance	General-Voted	2638		7,89,900	0	0	0	7,89,900	7,89,900
						General-Voted	2639	Voucher	5,13,900	0	0	0	5,13,900	5,13,900
						General-Voted	2640	Voucher	6,31,900	0	0	0	6,31,900	6,31,900
						General-Voted	2641	Voucher	5,02,100	0	0	0	5,02,100	5,02,100
						General-Voted	2642	Voucher	6,70,700	0	0	0	6,70,700	6,70,700
						General-Voted	2643	Voucher	7,86,600	0	0	0	7,86,600	7,86,600
						General-Voted	844	Voucher	7,95,800	0	0	0	7,95,800	7,95,800
						General-Voted	845	Voucher	7,11,100	0	0	0	7,11,100	7,11,100
						General-Voted	846	Voucher	6,54,400	0	0	0	6,54,400	6,54,400
<b>Total Object Head-- 27 :</b>									<b>2,00,81,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,81,718</b>	<b>2,00,81,718</b>
					51.Motor Vehicles	General-Voted	1125	Voucher	9,767	0	0	0	9,767	9,767
						General-Voted	1126	Voucher	27,546	0	0	0	27,546	27,546
						General-Voted	1127	Voucher	27,494	0	0	0	27,494	27,494
						General-Voted	1128	Voucher	60,770	0	0	0	60,770	60,770
						General-Voted	1548	Voucher	24,530	0	0	0	24,530	24,530
						General-Voted	1549	Voucher	19,130	0	0	0	19,130	19,130
						General-Voted	1579	Voucher	45,927	0	0	0	45,927	45,927
						General-Voted	1812	Voucher	36,207	0	0	0	36,207	36,207
						General-Voted	1827	Voucher	9,784	0	0	0	9,784	9,784
						General-Voted	1828	Voucher	42,422	0	0	0	42,422	42,422
						General-Voted	2088	Voucher	9,719	0	0	0	9,719	9,719
						General-Voted	2209	Voucher	53,100	0	0	0	53,100	53,100
						General-Voted	2212	Voucher	72,688	0	0	0	72,688	72,688

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Run Date :

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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		SEP/2024												
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	2215	Voucher	95,344	0	0	0	95,344	95,344
							2221	Voucher	24,072	0	0	0	24,072	24,072
							2227	Voucher	47,200	0	0	0	47,200	47,200
							2389	Voucher	27,758	0	0	0	27,758	27,758
							2647	Voucher	19,952	0	0	0	19,952	19,952
							2892	Voucher	3,38,201	0	0	0	3,38,201	3,38,201
							2893	Voucher	43,294	0	0	0	43,294	43,294
							2929	Voucher	8,050	0	0	0	8,050	8,050
							3081	Voucher	4,802	0	0	0	4,802	4,802
							847	Voucher	73,935	0	0	0	73,935	73,935
							848	Voucher	32,554	0	0	0	32,554	32,554
							849	Voucher	12,980	0	0	0	12,980	12,980
							<b>Total Object Head-- 51 :</b>							
<b>Total Sub Head :</b>								<b>9,15,54,506</b>	<b>1,46,000</b>	<b>14,27,130</b>	<b>5,73,100</b>	<b>8,94,08,276</b>	<b>9,14,08,506</b>	
			(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted	1826	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
							2749	Voucher	3,50,000	0	0	0	3,50,000	3,50,000
							<b>Total Object Head-- 32 :</b>							
<b>Total Sub Head :</b>								<b>5,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,50,000</b>	<b>5,50,000</b>	
			(09)Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	1142	Voucher	5,15,818	0	0	0	5,15,818	5,15,818
							1532	Voucher	7,92,960	0	0	0	7,92,960	7,92,960
							1533	Voucher	6,99,142	0	0	0	6,99,142	6,99,142
							1534	Voucher	7,92,960	0	0	0	7,92,960	7,92,960

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Run Date :

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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE																		
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department																		
<b>Treasury :</b>		Shillong (South) Treasury																		
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly																		
<b>Month of Account:</b>		SEP/2024																		
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	1535	Voucher	1,38,812	0	0	0	1,38,812	1,38,812						
							1539	Voucher	51,755	0	0	0	51,755	51,755						
							1540	Voucher	3,48,839	0	0	0	3,48,839	3,48,839						
							1541	Voucher	7,29,406	0	0	0	7,29,406	7,29,406						
							1799	Voucher	1,73,899	0	0	0	1,73,899	1,73,899						
							2991	Voucher	7,10,148	0	0	0	7,10,148	7,10,148						
							2992	Voucher	1,12,100	0	0	0	1,12,100	1,12,100						
							2993	Voucher	7,85,225	0	0	0	7,85,225	7,85,225						
							3100	Voucher	1,12,100	0	0	0	1,12,100	1,12,100						
							832	Voucher	6,05,768	0	0	0	6,05,768	6,05,768						
							<b>Total Object Head-- 13 :</b>								<b>65,68,932</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,68,932</b>	<b>65,68,932</b>
							<b>Total Sub Head :</b>								<b>65,68,932</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,68,932</b>	<b>65,68,932</b>
							<b>Total Minor Head 103 :</b>								<b>9,86,73,438</b>	<b>1,46,000</b>	<b>14,27,130</b>	<b>5,73,100</b>	<b>9,65,27,208</b>	<b>9,85,27,438</b>
<b>Total Sub Major Head 2 :</b>								<b>11,74,60,565</b>	<b>1,46,000</b>	<b>14,27,130</b>	<b>5,73,100</b>	<b>11,53,14,335</b>	<b>11,73,14,565</b>							
<b>Total Major Head 2011 :</b>								<b>11,74,60,565</b>	<b>1,46,000</b>	<b>14,27,130</b>	<b>5,73,100</b>	<b>11,53,14,335</b>	<b>11,73,14,565</b>							
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	759	Voucher	45,47,465	5,000	0	88,000	44,54,465	45,42,465						
							760	Voucher	29,80,445	26,500	3,62,100	11,000	25,80,845	29,53,945						
							761	Voucher	1,44,850	0	10,600	0	1,34,250	1,44,850						
							775	Voucher	6,636	0	0	0	6,636	6,636						
							<b>Total Object Head-- 1 :</b>								<b>76,79,396</b>	<b>31,500</b>	<b>3,72,700</b>	<b>99,000</b>	<b>71,76,196</b>	<b>76,47,896</b>
					02. Wages	General-Voted	826	Voucher	32,364	0	0	0	32,364	32,364						

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		SEP/2024												
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	02. Wages	General-Voted	827	Voucher	4,92,600	0	0	0	4,92,600	4,92,600
<b>Total Object Head-- 2 :</b>									<b>5,24,964</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,24,964</b>	<b>5,24,964</b>
06.Medical Treatment					General-Voted	1175	Voucher	7,611	0	0	0	7,611	7,611	
					General-Voted	1177	Voucher	13,092	0	0	0	13,092	13,092	
					General-Voted	1512	Voucher	59,740	0	0	0	59,740	59,740	
					General-Voted	1630	Voucher	35,156	0	0	0	35,156	35,156	
					General-Voted	1637	Voucher	34,788	0	0	0	34,788	34,788	
					General-Voted	1642	Voucher	59,246	0	0	0	59,246	59,246	
					General-Voted	2744	Voucher	3,600	0	0	0	3,600	3,600	
					General-Voted	2745	Voucher	35,207	0	0	0	35,207	35,207	
					General-Voted	2894	Voucher	11,935	0	0	0	11,935	11,935	
<b>Total Object Head-- 6 :</b>									<b>2,60,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,60,375</b>	<b>2,60,375</b>
(11) Travel Expenses, Conveyance Allowances					General-Voted	2889	Voucher	43,981	0	0	0	43,981	43,981	
					General-Voted	2890	Voucher	43,981	0	0	0	43,981	43,981	
					General-Voted	2891	Voucher	49,501	0	0	0	49,501	49,501	
<b>Total Object Head-- 11 :</b>									<b>1,37,463</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,463</b>	<b>1,37,463</b>
12.Foreign Travel Expenses (General)					General-Voted	1578	Voucher	2,82,217	0	0	0	2,82,217	2,82,217	
<b>Total Object Head-- 12 :</b>									<b>2,82,217</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,82,217</b>	<b>2,82,217</b>
(13) Office Expenses					General-Voted	1664	Voucher	54,600	0	0	0	54,600	54,600	
					General-Voted	1669	Voucher	29,130	0	0	0	29,130	29,130	
					General-Voted	1670	Voucher	81,066	0	0	0	81,066	81,066	
					General-Voted	837	Voucher	44,141	0	0	0	44,141	44,141	

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Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(13) Office Expenses		<b>Total Object Head-- 13 :</b>			<b>2,08,937</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,08,937</b>	<b>2,08,937</b>
					27. Minor Works/Maintenance	General-Voted	1292	Voucher	5,78,790	0	0	0	5,78,790	5,78,790	
						General-Voted	1295	Voucher	2,05,875	0	0	0	2,05,875	2,05,875	
						General-Voted	1296	Voucher	7,12,060	0	0	0	7,12,060	7,12,060	
						General-Voted	1297	Voucher	4,24,800	0	0	0	4,24,800	4,24,800	
						General-Voted	1298	Voucher	94,400	0	0	0	94,400	94,400	
						General-Voted	1299	Voucher	94,400	0	0	0	94,400	94,400	
						General-Voted	842	Voucher	4,01,790	0	0	0	4,01,790	4,01,790	
						General-Voted	843	Voucher	41,300	0	0	0	41,300	41,300	
							<b>Total Object Head-- 27 :</b>			<b>25,53,415</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,53,415</b>	<b>25,53,415</b>
							<b>Total Sub Head :</b>			<b>1,16,46,767</b>	<b>31,500</b>	<b>3,72,700</b>	<b>99,000</b>	<b>1,11,43,567</b>	<b>1,16,15,267</b>
			(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	1129	Voucher	1,13,400	0	0	0	1,13,400	1,13,400	
						General-Voted	1130	Voucher	34,940	0	0	0	34,940	34,940	
							<b>Total Object Head-- 21 :</b>			<b>1,48,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,340</b>	<b>1,48,340</b>
							<b>Total Sub Head :</b>			<b>1,48,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,340</b>	<b>1,48,340</b>
							<b>Total Minor Head 103 :</b>			<b>1,17,95,107</b>	<b>31,500</b>	<b>3,72,700</b>	<b>99,000</b>	<b>1,12,91,907</b>	<b>1,17,63,607</b>
							<b>Total Sub Major Head 0 :</b>			<b>1,17,95,107</b>	<b>31,500</b>	<b>3,72,700</b>	<b>99,000</b>	<b>1,12,91,907</b>	<b>1,17,63,607</b>
							<b>Total Major Head 2058 :</b>			<b>1,17,95,107</b>	<b>31,500</b>	<b>3,72,700</b>	<b>99,000</b>	<b>1,12,91,907</b>	<b>1,17,63,607</b>
							<b>Total of Month :</b>			<b>12,92,55,672</b>	<b>1,77,500</b>	<b>17,99,830</b>	<b>6,72,100</b>	<b>12,66,06,242</b>	<b>12,90,78,172</b>

**Month of Account:** OCT/2024

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Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2024

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	1117	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	1154	Voucher	1,26,996	0	0	0	1,26,996	1,26,996
						General-Voted	1155	Voucher	1,28,066	0	0	0	1,28,066	1,28,066
						General-Voted	1432	Voucher	1,35,922	0	0	0	1,35,922	1,35,922
						General-Voted	503	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	504	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	506	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	509	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
						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	535	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	536	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	537	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	563	Voucher						

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<b>Demand :</b> 01 ADMINISTRATION OF THE STATE LEGISLATURE															
<b>Department :</b> Legislative Assembly/Assembly Secretariat Department															
<b>Treasury :</b> Shillong (South) Treasury															
<b>D.D.O. :</b> 2400001 Secretary Meghalaya Legislative Assembly															
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted		563		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		564	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		565	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		566	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		567	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		568	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		569	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		570	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		571	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		572	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		573	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		574	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		575	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		576	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		577	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		578	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		579	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		580	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		581	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		582	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
<b>Total Object Head-- 1 :</b>										<b>86,72,984</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,72,984</b>	<b>86,72,984</b>
					(11) Travel Expenses	General-Voted		1156	Voucher	2,32,043	0	0	0	2,32,043	2,32,043



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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: OCT/2024

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	1423	Voucher	65,815	0	0	0	65,815	65,815
						General-Voted	1616	Voucher	4,16,488	0	0	0	4,16,488	4,16,488
						General-Voted	1638	Voucher	60,385	0	0	0	60,385	60,385
						General-Voted	1899	Voucher	1,29,240	0	0	0	1,29,240	1,29,240
						General-Voted	1900	Voucher	4,65,623	0	0	0	4,65,623	4,65,623
						General-Voted	2021	Voucher	8,00,000	0	0	0	8,00,000	8,00,000
						General-Voted	2022	Voucher	13,50,000	0	0	0	13,50,000	13,50,000
						General-Voted	2081	Voucher	1,81,567	0	0	0	1,81,567	1,81,567
						General-Voted	2795	Challan	-50,000	0	0	0	-50,000	-50,000
						General-Voted	2876	Voucher	18,00,000	0	0	0	18,00,000	18,00,000
						General-Voted	2939	Voucher	3,68,075	0	0	0	3,68,075	3,68,075
						General-Voted	2993	Voucher	16,20,000	0	0	0	16,20,000	16,20,000
						General-Voted	3095	Voucher	3,56,352	0	0	0	3,56,352	3,56,352
<b>Total Object Head-- 11 :</b>									<b>77,95,588</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,95,588</b>	<b>77,95,588</b>
					12. Foreign Travel Expenses	General-Voted	2923	Voucher	30,00,000	0	0	0	30,00,000	30,00,000
<b>Total Object Head-- 12 :</b>									<b>30,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,00,000</b>	<b>30,00,000</b>
<b>Total Sub Head :</b>									<b>1,94,68,572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,94,68,572</b>	<b>1,94,68,572</b>
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	501	Voucher	2,05,000	0	0	0	2,05,000	2,05,000
						General-Charged	502	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
<b>Total Object Head-- 1 :</b>									<b>4,08,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,08,000</b>	<b>4,08,000</b>
					(11) Travel Expenses	General-Charged	1153	Voucher	48,026	0	0	0	48,026	48,026
						General-Charged	2399	Voucher	4,46,422	0	0	0	4,46,422	4,46,422

**Voucher Wise Expenditure Report**  
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Run Date :

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**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2024

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	<b>Total Object Head-- 11 :</b>				<b>4,94,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,94,448</b>	<b>4,94,448</b>
				12. Foreign Travel Expenses	General-Charged	2020	Voucher	15,00,000	0	0	0	15,00,000	15,00,000	
					General-Charged	2023	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
					General-Charged	2924	Voucher	45,00,000	0	0	0	45,00,000	45,00,000	
					General-Charged	2925	Voucher	45,00,000	0	0	0	45,00,000	45,00,000	
					<b>Total Object Head-- 12 :</b>			<b>1,08,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,00,000</b>	<b>1,08,00,000</b>	
				(13) Office Expenses	General-Charged	1928	Voucher	31,095	0	0	0	31,095	31,095	
					<b>Total Object Head-- 13 :</b>			<b>31,095</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,095</b>	<b>31,095</b>	
					<b>Total Sub Head :</b>			<b>1,17,33,543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,17,33,543</b>	<b>1,17,33,543</b>	
			(03) Discretionary Grant By Speaker/Deputy Speaker	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	2108	Voucher	8,500	0	0	0	8,500	8,500	
					<b>Total Object Head-- 20 :</b>			<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>	
					<b>Total Sub Head :</b>			<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>	
			(04) Chief Whip And Deputy Chief Whip	(01) Salaries	General-Voted	499	Voucher	2,03,000	0	0	0	2,03,000	2,03,000	
					General-Voted	500	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	
					<b>Total Object Head-- 1 :</b>			<b>4,07,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,07,000</b>	<b>4,07,000</b>	
				11. Travel Expenses	General-Voted	1152	Voucher	4,70,992	0	0	0	4,70,992	4,70,992	
					General-Voted	2720	Voucher	4,50,210	0	0	0	4,50,210	4,50,210	
					<b>Total Object Head-- 11 :</b>			<b>9,21,202</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,21,202</b>	<b>9,21,202</b>	
				(13) Office Expenses	General-Voted	1927	Voucher	51,123	0	0	0	51,123	51,123	
					General-Voted	2079	Voucher	51,525	0	0	0	51,525	51,525	

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Run Date :

22/01/2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: OCT/2024

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				<b>1,02,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,648</b>	<b>1,02,648</b>
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	2109	Voucher	8,500	0	0	0	8,500	8,500
									<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
					<b>Total Object Head-- 13 :</b>									
					<b>Total Sub Head :</b>				<b>14,39,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,39,350</b>	<b>14,39,350</b>
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	1622	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
						General-Voted	1623	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
					<b>Total Object Head-- 1 :</b>				<b>4,08,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,08,000</b>	<b>4,08,000</b>
					(11) Travel Expenses	General-Voted	1164	Voucher	1,33,224	0	0	0	1,33,224	1,33,224
						General-Voted	1424	Voucher	87,989	0	0	0	87,989	87,989
					<b>Total Object Head-- 11 :</b>				<b>2,21,213</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,21,213</b>	<b>2,21,213</b>
					<b>Total Sub Head :</b>				<b>6,29,213</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,29,213</b>	<b>6,29,213</b>
			(10) Opposition Chief Whip	0	13. Office Expenses	General-Voted	2904	Voucher	4,949	0	0	0	4,949	4,949
						General-Voted	2905	Voucher	51,165	0	0	0	51,165	51,165
					<b>Total Object Head-- 13 :</b>				<b>56,114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,114</b>	<b>56,114</b>
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	2906	Voucher	823	0	0	0	823	823
						General-Voted	2907	Voucher	8,500	0	0	0	8,500	8,500
					<b>Total Object Head-- 20 :</b>				<b>9,323</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,323</b>	<b>9,323</b>
					<b>Total Sub Head :</b>				<b>65,437</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,437</b>	<b>65,437</b>
			(12) Discretionary Grant By Mlas	0	31. Grants-In-Aid (Salary)	General-Voted	1797	Voucher	11,80,00,000	0	0	0	11,80,00,000	11,80,00,000
					<b>Total Object Head-- 31 :</b>									

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		OCT/2024												
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	(12) Discretionary Grant By Mlas	0	31. Grants-In-Aid (Salary)				11,80,00,000	0	0	0	11,80,00,000	11,80,00,000
<b>Total Sub Head :</b>									<b>11,80,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,80,00,000</b>	<b>11,80,00,000</b>
<b>Total Minor Head 101 :</b>									<b>15,13,44,615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,13,44,615</b>	<b>15,13,44,615</b>
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1254	Voucher	82,156	0	0	2,200	79,956	82,156
						General-Voted	1255	Voucher	35,312	0	0	2,200	33,112	35,312
						General-Voted	1624	Voucher	49,000	0	0	0	49,000	49,000
						General-Voted	249	Voucher	28,992	0	0	0	28,992	28,992
						General-Voted	251	Voucher	6,995	0	0	0	6,995	6,995
						General-Voted	254	Voucher	34,048	0	0	0	34,048	34,048
						General-Voted	255	Voucher	2,96,240	0	0	2,200	2,94,040	2,96,240
						General-Voted	258	Voucher	3,38,281	0	25,140	13,200	2,99,941	3,38,281
						General-Voted	260	Voucher	2,40,764	1,000	0	6,600	2,33,164	2,39,764
						General-Voted	261	Voucher	2,62,658	0	44,000	4,400	2,14,258	2,62,658
						General-Voted	263	Voucher	45,69,876	6,000	5,59,040	52,800	39,52,036	45,63,876
						General-Voted	264	Voucher	42,39,782	18,000	4,54,400	74,800	36,92,582	42,21,782
						General-Voted	265	Voucher	94,23,809	1,06,000	0	2,89,300	90,28,509	93,17,809
						General-Voted	266	Voucher	28,43,114	3,000	2,85,190	2,200	25,52,724	28,40,114
						General-Voted	271	Voucher	64,527	0	0	0	64,527	64,527
						General-Voted	2941	Challan	-155	0	0	0	-155	-155
						General-Voted	347	Voucher	1,68,945	0	25,000	0	1,43,945	1,68,945
						General-Voted	348	Voucher	4,64,013	0	45,000	0	4,19,013	4,64,013
						General-Voted	349	Voucher	76,52,084	15,000	0	1,23,200	75,13,884	76,37,084

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**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2024

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	474	Voucher	19,531	0	0	0	19,531	19,531
<b>Total Object Head-- 1 :</b>									<b>3,08,19,972</b>	<b>1,49,000</b>	<b>14,37,770</b>	<b>5,73,100</b>	<b>2,86,60,102</b>	<b>3,06,70,972</b>
					02. Wages	General-Voted	1010	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	1072	Voucher	33,871	0	0	0	33,871	33,871
						General-Voted	1073	Voucher	2,45,730	0	0	0	2,45,730	2,45,730
						General-Voted	1074	Voucher	41,398	0	0	0	41,398	41,398
						General-Voted	1075	Voucher	15,69,571	0	0	0	15,69,571	15,69,571
						General-Voted	1076	Voucher	17,51,170	0	0	0	17,51,170	17,51,170
						General-Voted	1792	Voucher	15,779	0	0	0	15,779	15,779
						General-Voted	1793	Voucher	1,48,913	0	0	0	1,48,913	1,48,913
						General-Voted	1795	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	2475	Voucher	1,58,400	0	0	0	1,58,400	1,58,400
						General-Voted	2476	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	2724	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	2725	Voucher	8,400	0	0	0	8,400	8,400
<b>Total Object Head-- 2 :</b>									<b>40,29,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,29,632</b>	<b>40,29,632</b>
					06. Medical Treatment	General-Voted	2588	Voucher	29,312	0	0	0	29,312	29,312
						General-Voted	2589	Voucher	37,100	0	0	0	37,100	37,100
						General-Voted	2883	Voucher	5,400	0	0	0	5,400	5,400
						General-Voted	2989	Voucher	2,62,500	0	0	0	2,62,500	2,62,500
						General-Voted	3094	Voucher	11,109	0	0	0	11,109	11,109
<b>Total Object Head-- 6 :</b>									<b>3,45,421</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,45,421</b>	<b>3,45,421</b>

**Voucher Wise Expenditure Report**  
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Run Date :

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**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2024

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	1466	Voucher	2,96,530	0	0	0	2,96,530	2,96,530
						General-Voted	1467	Voucher	34,194	0	0	0	34,194	34,194
						General-Voted	1468	Voucher	1,69,263	0	0	0	1,69,263	1,69,263
						General-Voted	1469	Voucher	40,341	0	0	0	40,341	40,341
						General-Voted	1470	Voucher	1,72,190	0	0	0	1,72,190	1,72,190
						General-Voted	1547	Voucher	9,738	0	0	0	9,738	9,738
						General-Voted	1559	Voucher	34,824	0	0	0	34,824	34,824
						General-Voted	1560	Voucher	1,75,114	0	0	0	1,75,114	1,75,114
						General-Voted	1561	Voucher	43,011	0	0	0	43,011	43,011
						General-Voted	1562	Voucher	10,008	0	0	0	10,008	10,008
						General-Voted	1563	Voucher	1,74,770	0	0	0	1,74,770	1,74,770
						General-Voted	1564	Voucher	1,94,417	0	0	0	1,94,417	1,94,417
						General-Voted	1565	Voucher	2,92,940	0	0	0	2,92,940	2,92,940
						General-Voted	1566	Voucher	1,91,037	0	0	0	1,91,037	1,91,037
						General-Voted	1567	Voucher	1,33,576	0	0	0	1,33,576	1,33,576
						General-Voted	1690	Voucher	15,306	0	0	0	15,306	15,306
						General-Voted	1691	Voucher	49,594	0	0	0	49,594	49,594
						General-Voted	1692	Voucher	49,594	0	0	0	49,594	49,594
						General-Voted	1693	Voucher	47,034	0	0	0	47,034	47,034
						General-Voted	1694	Voucher	49,594	0	0	0	49,594	49,594
						General-Voted	1695	Voucher	47,034	0	0	0	47,034	47,034
						General-Voted	1696	Voucher	33,126	0	0	0	33,126	33,126
						General-Voted	1697	Voucher	33,126	0	0	0	33,126	33,126
						General-Voted	1698	Voucher						

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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		OCT/2024												
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	1698		33,126	0	0	0	33,126	33,126
						General-Voted	1699	Voucher	33,126	0	0	0	33,126	33,126
						General-Voted	1700	Voucher	33,853	0	0	0	33,853	33,853
						General-Voted	1701	Voucher	33,853	0	0	0	33,853	33,853
						General-Voted	1813	Voucher	49,594	0	0	0	49,594	49,594
						General-Voted	1829	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1930	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted	1931	Voucher	4,40,000	0	0	0	4,40,000	4,40,000
						General-Voted	1932	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
						General-Voted	2034	Voucher	3,36,239	0	0	0	3,36,239	3,36,239
						General-Voted	2296	Voucher	2,81,509	0	0	0	2,81,509	2,81,509
						General-Voted	2545	Voucher	2,37,456	0	0	0	2,37,456	2,37,456
						General-Voted	2587	Voucher	2,38,396	0	0	0	2,38,396	2,38,396
						General-Voted	2726	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2733	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	2737	Voucher	6,26,306	0	0	0	6,26,306	6,26,306
						General-Voted	2793	Voucher	68,448	0	0	0	68,448	68,448
						General-Voted	2809	Voucher	3,90,671	0	0	0	3,90,671	3,90,671
						General-Voted	2885	Voucher	8,00,000	0	0	0	8,00,000	8,00,000
						General-Voted	2886	Voucher	7,00,000	0	0	0	7,00,000	7,00,000
						General-Voted	2908	Voucher	1,23,196	0	0	0	1,23,196	1,23,196
						General-Voted	3030	Voucher	1,80,085	0	0	0	1,80,085	1,80,085
						General-Voted	3031	Voucher	67,638	0	0	0	67,638	67,638
						General-Voted	3032	Voucher						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: OCT/2024

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	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	3032		1,74,915	0	0	0	1,74,915	1,74,915
						General-Voted	3099	Voucher	1,74,915	0	0	0	1,74,915	1,74,915
						General-Voted	3100	Voucher	1,74,915	0	0	0	1,74,915	1,74,915
<b>Total Object Head-- 11 :</b>									<b>79,77,602</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,77,602</b>	<b>79,77,602</b>
					12. Foreign Travel Expenses	General-Voted	1830	Voucher	30,00,000	0	0	0	30,00,000	30,00,000
						General-Voted	1929	Voucher	24,00,000	0	0	0	24,00,000	24,00,000
						General-Voted	2887	Voucher	1,15,00,000	0	0	0	1,15,00,000	1,15,00,000
<b>Total Object Head-- 12 :</b>									<b>1,69,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,00,000</b>	<b>1,69,00,000</b>
					(13) Office Expenses	General-Voted	1067	Voucher	1,42,36,700	0	0	0	1,42,36,700	1,42,36,700
						General-Voted	1188	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	1649	Voucher	12,600	0	0	0	12,600	12,600
						General-Voted	2334	Voucher	7,95,620	0	0	0	7,95,620	7,95,620
						General-Voted	2335	Voucher	7,77,770	0	0	0	7,77,770	7,77,770
						General-Voted	2336	Voucher	6,92,680	0	0	0	6,92,680	6,92,680
						General-Voted	2337	Voucher	6,80,400	0	0	0	6,80,400	6,80,400
						General-Voted	2338	Voucher	7,77,760	0	0	0	7,77,760	7,77,760
						General-Voted	2339	Voucher	7,81,768	0	0	0	7,81,768	7,81,768
						General-Voted	2340	Voucher	7,81,768	0	0	0	7,81,768	7,81,768
						General-Voted	2341	Voucher	7,95,620	0	0	0	7,95,620	7,95,620
						General-Voted	2344	Voucher	7,77,770	0	0	0	7,77,770	7,77,770
						General-Voted	2346	Voucher	7,44,150	0	0	0	7,44,150	7,44,150
						General-Voted	2347	Voucher	7,95,620	0	0	0	7,95,620	7,95,620
						General-Voted	2348	Voucher	2,47,294	0	0	0	2,47,294	2,47,294



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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2024

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	2477	Voucher	7,770	0	0	0	7,770	7,770
						General-Voted	2590	Voucher	2,27,768	0	0	0	2,27,768	2,27,768
						General-Voted	2591	Voucher	7,41,186	0	0	0	7,41,186	7,41,186
						General-Voted	2727	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	2728	Voucher	92,494	0	0	0	92,494	92,494
						General-Voted	2738	Voucher	3,42,963	0	0	0	3,42,963	3,42,963
						General-Voted	2794	Voucher	49,560	0	0	0	49,560	49,560
						General-Voted	2795	Voucher	16,520	0	0	0	16,520	16,520
						General-Voted	2888	Voucher	3,69,038	0	0	0	3,69,038	3,69,038
						General-Voted	2895	Voucher	8,91,993	0	0	0	8,91,993	8,91,993
						General-Voted	2902	Voucher	8,095	0	0	0	8,095	8,095
						General-Voted	2903	Voucher	7,705	0	0	0	7,705	7,705
						General-Voted	2926	Voucher	73,450	0	0	0	73,450	73,450
						General-Voted	2941	Voucher	7,65,402	0	0	0	7,65,402	7,65,402
						General-Voted	2942	Voucher	4,40,304	0	0	0	4,40,304	4,40,304
						General-Voted	2943	Voucher	7,83,720	0	0	0	7,83,720	7,83,720
						General-Voted	2944	Voucher	7,88,120	0	0	0	7,88,120	7,88,120
						General-Voted	3037	Voucher	7,56,437	0	0	0	7,56,437	7,56,437
						General-Voted	3038	Voucher	7,34,825	0	0	0	7,34,825	7,34,825
						General-Voted	3039	Voucher	4,23,100	0	0	0	4,23,100	4,23,100
						General-Voted	3040	Voucher	63,297	0	0	0	63,297	63,297
<b>Total Object Head-- 13 :</b>									<b>3,05,01,267</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,05,01,267</b>	<b>3,05,01,267</b>
				14. Rent, Rates And		General-Voted	2400	Voucher	2,00,000	0	0	0	2,00,000	2,00,000

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Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		OCT/2024												
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	14. Rent, Rates And Taxes				<b>2,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,000</b>	<b>2,00,000</b>
					<b>Total Object Head-- 14 :</b>									
					16. Publications	General-Voted	2080	Voucher	30,205	0	0	0	30,205	30,205
						General-Voted	3034	Voucher	11,500	0	0	0	11,500	11,500
						General-Voted	3035	Voucher	9,550	0	0	0	9,550	9,550
						General-Voted	3036	Voucher	46,070	0	0	0	46,070	46,070
					<b>Total Object Head-- 16 :</b>				<b>97,325</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,325</b>	<b>97,325</b>
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	2078	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	2401	Voucher	16,520	0	0	0	16,520	16,520
						General-Voted	2453	Voucher	1,04,345	0	0	0	1,04,345	1,04,345
						General-Voted	2512	Voucher	44,888	0	0	0	44,888	44,888
						General-Voted	2513	Voucher	5,82,750	0	0	0	5,82,750	5,82,750
						General-Voted	2729	Voucher	17,000	0	0	0	17,000	17,000
						General-Voted	2730	Voucher	2,02,939	0	0	0	2,02,939	2,02,939
						General-Voted	2731	Voucher	42,715	0	0	0	42,715	42,715
						General-Voted	2732	Voucher	25,29,870	0	0	0	25,29,870	25,29,870
						General-Voted	2739	Voucher	24,333	0	0	0	24,333	24,333
						General-Voted	2811	Voucher	2,16,342	0	0	0	2,16,342	2,16,342
						General-Voted	2812	Voucher	91,392	0	0	0	91,392	91,392
						General-Voted	2896	Voucher	3,36,000	0	0	0	3,36,000	3,36,000
						General-Voted	2897	Voucher	3,36,000	0	0	0	3,36,000	3,36,000
						General-Voted	3033	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	3123	Voucher	34,17,750	0	0	0	34,17,750	34,17,750
						General-Voted	3124	Voucher						

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2024

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	3124		23,436	0	0	0	23,436	23,436
<b>Total Object Head-- 20 :</b>									<b>80,21,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,21,780</b>	<b>80,21,780</b>
27. Minor Works/Maintenance					General-Voted	1362	Voucher		5,08,700	0	0	0	5,08,700	5,08,700
					General-Voted	1568	Voucher		3,09,100	0	0	0	3,09,100	3,09,100
					General-Voted	1569	Voucher		7,74,100	0	0	0	7,74,100	7,74,100
					General-Voted	2314	Voucher		3,19,007	0	0	0	3,19,007	3,19,007
					General-Voted	2325	Voucher		6,45,400	0	0	0	6,45,400	6,45,400
					General-Voted	2326	Voucher		6,13,200	0	0	0	6,13,200	6,13,200
					General-Voted	2327	Voucher		7,92,800	0	0	0	7,92,800	7,92,800
					General-Voted	2328	Voucher		6,95,600	0	0	0	6,95,600	6,95,600
					General-Voted	2329	Voucher		7,90,600	0	0	0	7,90,600	7,90,600
					General-Voted	2330	Voucher		7,98,500	0	0	0	7,98,500	7,98,500
					General-Voted	2331	Voucher		5,78,900	0	0	0	5,78,900	5,78,900
					General-Voted	2332	Voucher		4,69,400	0	0	0	4,69,400	4,69,400
					General-Voted	2333	Voucher		7,52,700	0	0	0	7,52,700	7,52,700
					General-Voted	2342	Voucher		4,57,900	0	0	0	4,57,900	4,57,900
					General-Voted	2343	Voucher		7,13,600	0	0	0	7,13,600	7,13,600
					General-Voted	2345	Voucher		4,22,300	0	0	0	4,22,300	4,22,300
<b>Total Object Head-- 27 :</b>									<b>96,41,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,41,807</b>	<b>96,41,807</b>
28. Payment For Professional And Special					General-Voted	2881	Voucher		2,20,000	0	0	0	2,20,000	2,20,000
					General-Voted	2882	Voucher		15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 28 :</b>									<b>2,35,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,35,000</b>	<b>2,35,000</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE																		
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department																		
<b>Treasury :</b>		Shillong (South) Treasury																		
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly																		
<b>Month of Account:</b>		OCT/2024																		
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	1636	Voucher	18,526	0	0	0	18,526	18,526						
							1648	Voucher	28,034	0	0	28,034	28,034							
							2813	Voucher	33,197	0	0	33,197	33,197							
							2814	Voucher	1,57,798	0	0	1,57,798	1,57,798							
							2815	Voucher	6,968	0	0	6,968	6,968							
							2898	Voucher	6,170	0	0	6,170	6,170							
							2899	Voucher	9,744	0	0	9,744	9,744							
							2900	Voucher	56,068	0	0	56,068	56,068							
							<b>Total Object Head-- 51 :</b>								<b>3,16,505</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,16,505</b>	<b>3,16,505</b>
							<b>Total Sub Head :</b>								<b>10,90,86,311</b>	<b>1,49,000</b>	<b>14,37,770</b>	<b>5,73,100</b>	<b>10,69,26,441</b>	<b>10,89,37,311</b>
2011	02	103	(04) Contribution To The N.E.R.I. Of Parliamentary Studies And Training In Assam.	0	32.Contribution	General-Voted	2168	Voucher	10,00,000	0	0	0	10,00,000	10,00,000						
							<b>Total Object Head-- 32 :</b>								<b>10,00,000</b>	<b>0</b>	<b>0</b>	<b>10,00,000</b>	<b>10,00,000</b>	
							<b>Total Sub Head :</b>								<b>10,00,000</b>	<b>0</b>	<b>0</b>	<b>10,00,000</b>	<b>10,00,000</b>	
<b>Total Minor Head 103 :</b>								<b>11,00,86,311</b>	<b>1,49,000</b>	<b>14,37,770</b>	<b>5,73,100</b>	<b>10,79,26,441</b>	<b>10,99,37,311</b>							
<b>Total Sub Major Head 2 :</b>								<b>26,14,30,926</b>	<b>1,49,000</b>	<b>14,37,770</b>	<b>5,73,100</b>	<b>25,92,71,056</b>	<b>26,12,81,926</b>							
<b>Total Major Head 2011 :</b>								<b>26,14,30,926</b>	<b>1,49,000</b>	<b>14,37,770</b>	<b>5,73,100</b>	<b>25,92,71,056</b>	<b>26,12,81,926</b>							
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	1391	Voucher	7,000	0	0	0	7,000	7,000						
							1482	Voucher	7,480	0	0	7,480	7,480							
							1483	Voucher	46,372	0	0	46,372	46,372							
							2027	Voucher	2,661	0	0	2,661	2,661							
							268	Voucher	45,49,237	11,000	0	88,000	44,50,237	45,38,237						

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		269	Voucher	29,80,445	29,000	3,55,600	11,000	25,84,845	29,51,445					
						General-Voted		2999	Voucher	47,547	0	3,770	0	43,777	47,547					
						General-Voted		458	Voucher	1,44,850	0	10,600	0	1,34,250	1,44,850					
					<b>Total Object Head-- 1 :</b>										<b>77,85,592</b>	<b>40,000</b>	<b>3,69,970</b>	<b>99,000</b>	<b>72,76,622</b>	<b>77,45,592</b>
					02. Wages	General-Voted		1002	Voucher	5,52,922	0	0	0	5,52,922	5,52,922					
						General-Voted		1023	Voucher	31,320	0	0	0	31,320	31,320					
						General-Voted		2426	Voucher	10,000	0	0	0	10,000	10,000					
					<b>Total Object Head-- 2 :</b>										<b>5,94,242</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,94,242</b>	<b>5,94,242</b>
					06. Medical Treatment	General-Voted		1558	Voucher	22,303	0	0	0	22,303	22,303					
						General-Voted		2024	Voucher	1,137	0	0	0	1,137	1,137					
						General-Voted		2514	Voucher	14,097	0	0	0	14,097	14,097					
						General-Voted		2515	Voucher	86,237	0	0	0	86,237	86,237					
						General-Voted		2516	Voucher	15,596	0	0	0	15,596	15,596					
						General-Voted		2517	Voucher	1,04,248	0	0	0	1,04,248	1,04,248					
						General-Voted		2546	Voucher	2,25,000	0	0	0	2,25,000	2,25,000					
					<b>Total Object Head-- 6 :</b>										<b>4,68,618</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,68,618</b>	<b>4,68,618</b>
					(13) Office Expenses	General-Voted		1515	Voucher	92,040	0	0	0	92,040	92,040					
					<b>Total Object Head-- 13 :</b>										<b>92,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,040</b>	<b>92,040</b>
					27. Minor Works/Maintenance	General-Voted		2305	Voucher	8,00,000	0	0	0	8,00,000	8,00,000					
						General-Voted		2306	Voucher	7,86,000	0	0	0	7,86,000	7,86,000					
					<b>Total Object Head-- 27 :</b>										<b>15,86,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,86,000</b>	<b>15,86,000</b>

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 01 ADMINISTRATION OF THE STATE LEGISLATURE														
<b>Department :</b> Legislative Assembly/Assembly Secretariat Department														
<b>Treasury :</b> Shillong (South) Treasury														
<b>D.D.O. :</b> 2400001 Secretary Meghalaya Legislative Assembly														
<b>Month of Account:</b> OCT/2024														
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											
<b>Total Sub Head :</b>									<b>1,05,26,492</b>	<b>40,000</b>	<b>3,69,970</b>	<b>99,000</b>	<b>1,00,17,522</b>	<b>1,04,86,492</b>
			(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	1340	Voucher	4,39,560	0	0	0	4,39,560	4,39,560
						General-Voted	1341	Voucher	4,43,000	0	0	0	4,43,000	4,43,000
						General-Voted	1342	Voucher	5,10,120	0	0	0	5,10,120	5,10,120
<b>Total Object Head-- 21 :</b>									<b>13,92,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,92,680</b>	<b>13,92,680</b>
<b>Total Sub Head :</b>									<b>13,92,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,92,680</b>	<b>13,92,680</b>
<b>Total Minor Head 103 :</b>									<b>1,19,19,172</b>	<b>40,000</b>	<b>3,69,970</b>	<b>99,000</b>	<b>1,14,10,202</b>	<b>1,18,79,172</b>
<b>Total Sub Major Head 0 :</b>									<b>1,19,19,172</b>	<b>40,000</b>	<b>3,69,970</b>	<b>99,000</b>	<b>1,14,10,202</b>	<b>1,18,79,172</b>
<b>Total Major Head 2058 :</b>									<b>1,19,19,172</b>	<b>40,000</b>	<b>3,69,970</b>	<b>99,000</b>	<b>1,14,10,202</b>	<b>1,18,79,172</b>
<b>Total of Month :</b>									<b>27,33,50,098</b>	<b>1,89,000</b>	<b>18,07,740</b>	<b>6,72,100</b>	<b>27,06,81,258</b>	<b>27,31,61,098</b>
<b>Month of Account:</b> NOV/2024														
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	1173	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	265	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	266	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	267	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	268	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 December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		NOV/2024												
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	269	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	270	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	271	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	272	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	274	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	275	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	276	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	277	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	278	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	280	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	281	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	282	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	283	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	284	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	285	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	286	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	287	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	288	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	289	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	290	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	291	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	292	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	293	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	294	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**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** NOV/2024

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	294		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	295	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	296	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	297	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	298	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	299	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	300	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	301	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	302	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	303	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	304	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	305	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	306	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3116	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						<b>Total Object Head-- I :</b>			<b>84,32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,32,000</b>	<b>84,32,000</b>
					(11) Travel Expenses	General-Voted	1251	Voucher	3,56,352	0	0	0	3,56,352	3,56,352
						General-Voted	1305	Voucher	5,24,057	0	0	0	5,24,057	5,24,057
						General-Voted	1306	Voucher	2,40,713	0	0	0	2,40,713	2,40,713
						General-Voted	3076	Voucher	14,40,000	0	0	0	14,40,000	14,40,000
						General-Voted	817	Voucher	5,07,854	0	0	0	5,07,854	5,07,854
						General-Voted	818	Voucher	4,64,623	0	0	0	4,64,623	4,64,623
						<b>Total Object Head-- II :</b>			<b>35,33,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,33,599</b>	<b>35,33,599</b>



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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** NOV/2024

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		
<b>Total Sub Head :</b>									<b>1,19,65,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,65,599</b>	<b>1,19,65,599</b>	
2011	02	101	(01) Members Of Legislature												
			(02) Speaker And Deputy Speaker	01.Salaries	General-Charged		264	Voucher	2,05,000	0	0	0	2,05,000	2,05,000	
					General-Charged		352	Voucher	2,03,000	0	0	0	2,03,000	2,03,000	
<b>Total Object Head-- I :</b>									<b>4,08,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,08,000</b>	<b>4,08,000</b>	
			(11) Travel Expenses		General-Charged		819	Voucher	47,717	0	0	0	47,717	47,717	
<b>Total Object Head-- II :</b>									<b>47,717</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,717</b>	<b>47,717</b>	
<b>Total Sub Head :</b>									<b>4,55,717</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,55,717</b>	<b>4,55,717</b>	
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	262	Voucher	2,03,000	0	0	0	2,03,000	2,03,000	
					General-Voted		263	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	
<b>Total Object Head-- I :</b>									<b>4,07,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,07,000</b>	<b>4,07,000</b>	
<b>Total Sub Head :</b>									<b>4,07,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,07,000</b>	<b>4,07,000</b>	
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	279	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	
<b>Total Object Head-- I :</b>									<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>	<b>2,04,000</b>	
			(11) Travel Expenses		General-Voted		1440	Voucher	4,43,145	0	0	0	4,43,145	4,43,145	
<b>Total Object Head-- II :</b>									<b>4,43,145</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,43,145</b>	<b>4,43,145</b>	
<b>Total Sub Head :</b>									<b>6,47,145</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,47,145</b>	<b>6,47,145</b>	
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	273	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	
<b>Total Object Head-- I :</b>									<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>	<b>2,04,000</b>	
<b>Total Sub Head :</b>									<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>	<b>2,04,000</b>	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		NOV/2024												
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	<b>Total Minor Head 101 :</b>						<b>1,36,79,461</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,79,461</b>	<b>1,36,79,461</b>
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1237	Voucher	2,96,240	0	0	2,200	2,94,040	2,96,240
						General-Voted	1238	Voucher	14,130	0	0	0	14,130	14,130
						General-Voted	198	Voucher	45,69,876	6,000	5,59,040	52,800	39,52,036	45,63,876
						General-Voted	199	Voucher	34,048	0	0	0	34,048	34,048
						General-Voted	200	Voucher	1,68,945	0	25,000	0	1,43,945	1,68,945
						General-Voted	2154	Voucher	5,63,330	0	0	0	5,63,330	5,63,330
						General-Voted	2155	Voucher	2,472	0	0	0	2,472	2,472
						General-Voted	2156	Voucher	3,42,134	0	0	0	3,42,134	3,42,134
						General-Voted	2157	Voucher	6,324	0	0	0	6,324	6,324
						General-Voted	2158	Voucher	19,992	0	0	0	19,992	19,992
						General-Voted	225	Voucher	4,64,013	0	45,000	0	4,19,013	4,64,013
						General-Voted	226	Voucher	28,42,764	3,350	2,85,190	2,200	25,52,024	28,39,414
						General-Voted	227	Voucher	2,62,658	0	44,000	4,400	2,14,258	2,62,658
						General-Voted	2324	Voucher	2,18,157	0	0	0	2,18,157	2,18,157
						General-Voted	2325	Voucher	50,431	0	0	0	50,431	50,431
						General-Voted	2326	Voucher	26,124	0	0	0	26,124	26,124
						General-Voted	2327	Voucher	17,976	0	0	0	17,976	17,976
						General-Voted	2328	Voucher	2,568	0	0	0	2,568	2,568
						General-Voted	2329	Voucher	6,87,648	0	0	0	6,87,648	6,87,648
						General-Voted	2330	Voucher	19,390	0	0	0	19,390	19,390
						General-Voted	2331	Voucher	3,19,542	0	0	0	3,19,542	3,19,542
						General-Voted	336	Voucher	76,52,084	15,000	0	1,23,200	75,13,884	76,37,084
						General-Voted	665	Voucher						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		NOV/2024												
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	665		3,38,281	0	25,140	13,200	2,99,941	3,38,281
						General-Voted	666	Voucher	42,68,774	18,000	4,47,900	74,800	37,28,074	42,50,774
						General-Voted	667	Voucher	2,40,764	1,000	0	6,600	2,33,164	2,39,764
						General-Voted	668	Voucher	94,20,599	1,06,000	0	2,89,300	90,25,299	93,14,599
						General-Voted	826	Voucher	82,156	0	0	2,200	79,956	82,156
						General-Voted	839	Voucher	35,312	0	0	2,200	33,112	35,312
<b>Total Object Head-- 1 :</b>									<b>3,29,66,732</b>	<b>1,49,350</b>	<b>14,31,270</b>	<b>5,73,100</b>	<b>3,08,13,012</b>	<b>3,28,17,382</b>
					02. Wages	General-Voted	1165	Voucher	16,11,414	0	0	0	16,11,414	16,11,414
						General-Voted	1174	Voucher	6,55,759	0	0	0	6,55,759	6,55,759
						General-Voted	493	Voucher	2,55,285	0	0	0	2,55,285	2,55,285
						General-Voted	494	Voucher	18,29,536	0	0	0	18,29,536	18,29,536
<b>Total Object Head-- 2 :</b>									<b>43,51,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,51,994</b>	<b>43,51,994</b>
					(11) Travel Expenses	General-Voted	1172	Voucher	7,00,000	0	0	0	7,00,000	7,00,000
						General-Voted	1388	Voucher	4,03,360	0	0	0	4,03,360	4,03,360
						General-Voted	1389	Voucher	1,43,967	0	0	0	1,43,967	1,43,967
						General-Voted	1390	Voucher	5,50,000	0	0	0	5,50,000	5,50,000
						General-Voted	1391	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted	1400	Voucher	3,90,000	0	0	0	3,90,000	3,90,000
						General-Voted	1449	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						General-Voted	1468	Voucher	3,92,880	0	0	0	3,92,880	3,92,880
						General-Voted	1469	Voucher	4,06,013	0	0	0	4,06,013	4,06,013
						General-Voted	1470	Voucher	1,43,967	0	0	0	1,43,967	1,43,967
						General-Voted	1471	Voucher	1,43,967	0	0	0	1,43,967	1,43,967

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE													
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly													
<b>Month of Account:</b>		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	<b>Total Object Head-- 11 :</b>				<b>36,94,154</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,94,154</b>	<b>36,94,154</b>
					(13) Office Expenses		General-Voted	1254	Voucher	1,72,156	0	0	0	1,72,156	1,72,156
							General-Voted	1255	Voucher	2,15,924	0	0	0	2,15,924	2,15,924
							General-Voted	1256	Voucher	1,41,940	0	0	0	1,41,940	1,41,940
							General-Voted	1309	Voucher	1,14,602	0	0	0	1,14,602	1,14,602
							General-Voted	1515	Voucher	19,713	0	0	0	19,713	19,713
							General-Voted	1516	Voucher	15,303	0	0	0	15,303	15,303
						<b>Total Object Head-- 13 :</b>				<b>6,79,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,79,638</b>	<b>6,79,638</b>
					20. Hospitality Expenses/Other Administrative Expenses		General-Voted	1194	Voucher	6,40,000	0	0	0	6,40,000	6,40,000
							General-Voted	1247	Voucher	19,110	0	0	0	19,110	19,110
							General-Voted	1248	Voucher	2,42,813	0	0	0	2,42,813	2,42,813
							General-Voted	1249	Voucher	1,68,000	0	0	0	1,68,000	1,68,000
							General-Voted	1386	Voucher	10,74,675	0	0	0	10,74,675	10,74,675
							General-Voted	1506	Voucher	5,49,148	0	0	0	5,49,148	5,49,148
							General-Voted	1517	Voucher	14,332	0	0	0	14,332	14,332
							General-Voted	1532	Voucher	56,000	0	0	0	56,000	56,000
							General-Voted	1533	Voucher	28,350	0	0	0	28,350	28,350
							General-Voted	1989	Voucher	26,144	0	0	0	26,144	26,144
							General-Voted	2559	Voucher	13,529	0	0	0	13,529	13,529
							General-Voted	2560	Voucher	8,491	0	0	0	8,491	8,491
							General-Voted	2561	Voucher	17,204	0	0	0	17,204	17,204
						<b>Total Object Head-- 20 :</b>				<b>28,57,796</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,57,796</b>	<b>28,57,796</b>
					27. Minor		General-Voted	1310	Voucher	78,684	0	0	0	78,684	78,684

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Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted		1518	Voucher	7,94,000	0	0	0	7,94,000	7,94,000
						General-Voted		1519	Voucher	4,71,800	0	0	0	4,71,800	4,71,800
						General-Voted		1520	Voucher	6,90,200	0	0	0	6,90,200	6,90,200
						General-Voted		1521	Voucher	7,86,000	0	0	0	7,86,000	7,86,000
						General-Voted		1522	Voucher	2,14,600	0	0	0	2,14,600	2,14,600
						General-Voted		1523	Voucher	1,31,500	0	0	0	1,31,500	1,31,500
						General-Voted		1534	Voucher	7,59,200	0	0	0	7,59,200	7,59,200
						General-Voted		1535	Voucher	4,03,400	0	0	0	4,03,400	4,03,400
						General-Voted		1536	Voucher	7,13,600	0	0	0	7,13,600	7,13,600
						General-Voted		1537	Voucher	7,89,300	0	0	0	7,89,300	7,89,300
						General-Voted		1538	Voucher	7,96,700	0	0	0	7,96,700	7,96,700
						General-Voted		1539	Voucher	7,64,600	0	0	0	7,64,600	7,64,600
<b>Total Object Head-- 27 :</b>										<b>73,93,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,93,584</b>	<b>73,93,584</b>
					51.Motor Vehicles	General-Voted		1365	Voucher	9,418	0	0	0	9,418	9,418
						General-Voted		1366	Voucher	4,735	0	0	0	4,735	4,735
<b>Total Object Head-- 51 :</b>										<b>14,153</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,153</b>	<b>14,153</b>
<b>Total Sub Head :</b>										<b>5,19,58,051</b>	<b>1,49,350</b>	<b>14,31,270</b>	<b>5,73,100</b>	<b>4,98,04,331</b>	<b>5,18,08,701</b>
<b>Total Minor Head 103 :</b>										<b>5,19,58,051</b>	<b>1,49,350</b>	<b>14,31,270</b>	<b>5,73,100</b>	<b>4,98,04,331</b>	<b>5,18,08,701</b>
<b>Total Sub Major Head 2 :</b>										<b>6,56,37,512</b>	<b>1,49,350</b>	<b>14,31,270</b>	<b>5,73,100</b>	<b>6,34,83,792</b>	<b>6,54,88,162</b>
<b>Total Major Head 2011 :</b>										<b>6,56,37,512</b>	<b>1,49,350</b>	<b>14,31,270</b>	<b>5,73,100</b>	<b>6,34,83,792</b>	<b>6,54,88,162</b>
2058	00	103	(07) Meghalaya Legislative Assembly	0	(01) Salaries	General-Voted		1235	Voucher	2,202	0	0	0	2,202	2,202

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Run Date :

22/01/2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: NOV/2024

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	196	Voucher	1,44,850	0	10,600	0	1,34,250	1,44,850					
						General-Voted	197	Voucher	29,80,445	29,000	3,55,600	11,000	25,84,845	29,51,445					
						General-Voted	223	Voucher	45,97,505	11,000	0	88,000	44,98,505	45,86,505					
						General-Voted	2672	Voucher	2,24,220	0	0	0	2,24,220	2,24,220					
						General-Voted	2673	Voucher	3,36,464	0	0	0	3,36,464	3,36,464					
						General-Voted	2705	Voucher	12,000	0	0	0	12,000	12,000					
					<b>Total Object Head-- 1 :</b>									<b>82,97,686</b>	<b>40,000</b>	<b>3,66,200</b>	<b>99,000</b>	<b>77,92,486</b>	<b>82,57,686</b>
					02. Wages					General-Voted	1201	Voucher	32,364	0	0	0	32,364	32,364	
										General-Voted	1202	Voucher	5,72,600	0	0	0	5,72,600	5,72,600	
					<b>Total Object Head-- 2 :</b>									<b>6,04,964</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,04,964</b>	<b>6,04,964</b>
					(13) Office Expenses					General-Voted	1250	Voucher	46,184	0	0	0	46,184	46,184	
										<b>Total Object Head-- 13 :</b>									<b>46,184</b>
					27. Minor Works/Maintenance					General-Voted	1244	Voucher	7,46,200	0	0	0	7,46,200	7,46,200	
										General-Voted	1245	Voucher	7,64,500	0	0	0	7,64,500	7,64,500	
					<b>Total Object Head-- 27 :</b>									<b>15,10,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,10,700</b>	<b>15,10,700</b>
					<b>Total Sub Head :</b>									<b>1,04,59,534</b>	<b>40,000</b>	<b>3,66,200</b>	<b>99,000</b>	<b>99,54,334</b>	<b>1,04,19,534</b>
					<b>Total Minor Head 103 :</b>									<b>1,04,59,534</b>	<b>40,000</b>	<b>3,66,200</b>	<b>99,000</b>	<b>99,54,334</b>	<b>1,04,19,534</b>
					<b>Total Sub Major Head 0 :</b>									<b>1,04,59,534</b>	<b>40,000</b>	<b>3,66,200</b>	<b>99,000</b>	<b>99,54,334</b>	<b>1,04,19,534</b>
					<b>Total Major Head 2058 :</b>									<b>1,04,59,534</b>	<b>40,000</b>	<b>3,66,200</b>	<b>99,000</b>	<b>99,54,334</b>	<b>1,04,19,534</b>
					<b>Total of Month :</b>									<b>7,60,97,046</b>	<b>1,89,350</b>	<b>17,97,470</b>	<b>6,72,100</b>	<b>7,34,38,126</b>	<b>7,59,07,696</b>

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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2024

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	1624	Voucher	1,29,551	0	0	0	1,29,551	1,29,551
						General-Voted	3077	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3078	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3079	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3080	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3081	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3082	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3083	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3084	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3085	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3086	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3087	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3088	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3089	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3090	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3091	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3092	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3093	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3098	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3099	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3100	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3101	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3102	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3103	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Run Date :

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**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2024

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	3103		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3104	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3105	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3106	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3108	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3109	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3110	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3111	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3112	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3114	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3115	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3116	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3117	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3118	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3119	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3120	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3121	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3122	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3154	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3529	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	3530	Voucher	20,200	0	0	0	20,200	20,200
						General-Voted	3535	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	3849	Challan	-46,042	0	0	0	-46,042	-46,042
						General-Voted	718	Voucher						



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Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		DEC/2024												
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	718		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	719	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	720	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	721	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	722	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	723	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						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	726	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	727	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	729	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	731	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	741	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	742	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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

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Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		DEC/2024												
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	742		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	743	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	744	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	745	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	746	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	747	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	748	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	749	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	751	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	752	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	753	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	754	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	755	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	756	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	757	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	758	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	759	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	889	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						<b>Total Object Head-- I :</b>			<b>1,70,19,709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,70,19,709</b>	<b>1,70,19,709</b>
					06.Medical Treatment	General-Voted	1783	Voucher	15,780	0	0	0	15,780	15,780
						General-Voted	3989	Voucher	48,807	0	0	0	48,807	48,807
						General-Voted	4017	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
						General-Voted	4254	Voucher	1,37,785	0	0	0	1,37,785	1,37,785

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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		DEC/2024												
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	06.Medical Treatment	<b>Total Object Head-- 6 :</b>			<b>5,77,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,77,372</b>	<b>5,77,372</b>
				(11) Travel Expenses	General-Voted		1533	Voucher	14,40,000	0	0	0	14,40,000	14,40,000
					General-Voted		1616	Voucher	2,50,244	0	0	0	2,50,244	2,50,244
					General-Voted		1617	Voucher	2,99,435	0	0	0	2,99,435	2,99,435
					General-Voted		1618	Voucher	2,50,208	0	0	0	2,50,208	2,50,208
					General-Voted		1619	Voucher	30,161	0	0	0	30,161	30,161
					General-Voted		1620	Voucher	3,56,066	0	0	0	3,56,066	3,56,066
					General-Voted		1621	Voucher	1,17,420	0	0	0	1,17,420	1,17,420
					General-Voted		1622	Voucher	2,41,043	0	0	0	2,41,043	2,41,043
					General-Voted		1623	Voucher	69,205	0	0	0	69,205	69,205
					General-Voted		1661	Voucher	2,41,028	0	0	0	2,41,028	2,41,028
					General-Voted		1745	Voucher	1,95,212	0	0	0	1,95,212	1,95,212
					General-Voted		1750	Voucher	3,10,389	0	0	0	3,10,389	3,10,389
					General-Voted		1751	Voucher	24,761	0	0	0	24,761	24,761
					General-Voted		1926	Voucher	21,60,000	0	0	0	21,60,000	21,60,000
					General-Voted		1927	Voucher	18,00,000	0	0	0	18,00,000	18,00,000
					General-Voted		1928	Voucher	14,40,000	0	0	0	14,40,000	14,40,000
					General-Voted		3591	Voucher	7,20,000	0	0	0	7,20,000	7,20,000
					General-Voted		3713	Voucher	3,33,155	0	0	0	3,33,155	3,33,155
					General-Voted		3714	Voucher	4,07,377	0	0	0	4,07,377	4,07,377
					General-Voted		3988	Voucher	2,65,151	0	0	0	2,65,151	2,65,151
					General-Voted		3990	Voucher	5,25,037	0	0	0	5,25,037	5,25,037
					General-Voted		3993	Voucher	2,62,993	0	0	0	2,62,993	2,62,993
					General-Voted		3995	Voucher						

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Run Date :

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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: DEC/2024

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	3995		8,00,000	0	0	0	8,00,000	8,00,000	
						General-Voted	4411	Voucher	2,65,563	0	0	0	2,65,563	2,65,563	
						<b>Total Object Head-- 11 :</b>			<b>1,28,04,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,28,04,448</b>	<b>1,28,04,448</b>	
						<b>Total Sub Head :</b>			<b>3,04,01,529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,04,01,529</b>	<b>3,04,01,529</b>	
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	3096	Voucher	2,05,000	0	0	0	2,05,000	2,05,000	
						General-Charged	3097	Voucher	2,03,000	0	0	0	2,03,000	2,03,000	
						General-Charged	760	Voucher	2,03,000	0	0	0	2,03,000	2,03,000	
						General-Charged	761	Voucher	2,05,000	0	0	0	2,05,000	2,05,000	
						<b>Total Object Head-- 1 :</b>			<b>8,16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,16,000</b>	<b>8,16,000</b>	
						(11) Travel Expenses	General-Charged	4413	Voucher	1,10,000	0	0	0	1,10,000	1,10,000
							General-Charged	894	Voucher	1,35,000	0	0	0	1,35,000	1,35,000
							<b>Total Object Head-- 11 :</b>			<b>2,45,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,45,000</b>	<b>2,45,000</b>
						(13) Office Expenses	General-Charged	1537	Voucher	31,095	0	0	0	31,095	31,095
							General-Charged	2263	Voucher	31,108	0	0	0	31,108	31,108
<b>Total Object Head-- 13 :</b>			<b>62,203</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>62,203</b>	<b>62,203</b>						
<b>Total Sub Head :</b>			<b>11,23,203</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,23,203</b>	<b>11,23,203</b>							
(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1452	Voucher	8,500	0	0	0	8,500	8,500				
			General-Voted	2262	Voucher	8,500	0	0	0	8,500	8,500				
			<b>Total Object Head-- 20 :</b>			<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>				
<b>Total Sub Head :</b>			<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>							

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**Shillong**

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Run Date :

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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE																	
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department																	
<b>Treasury :</b>		Shillong (South) Treasury																	
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly																	
<b>Month of Account:</b>		DEC/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	- 7610						
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted		3094	Voucher	2,03,000	0	0	0	2,03,000	2,03,000				
						General-Voted		3095	Voucher	2,04,000	0	0	0	2,04,000	2,04,000				
						General-Voted		762	Voucher	2,04,000	0	0	0	2,04,000	2,04,000				
						General-Voted		890	Voucher	2,03,000	0	0	0	2,03,000	2,03,000				
					<b>Total Object Head-- I :</b>									<b>8,14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,14,000</b>	<b>8,14,000</b>
					11. Travel Expenses	General-Voted		1486	Voucher	32,760	0	0	0	32,760	32,760				
						General-Voted		1625	Voucher	4,44,094	0	0	0	4,44,094	4,44,094				
						General-Voted		3533	Voucher	32,760	0	0	0	32,760	32,760				
						General-Voted		3994	Voucher	1,80,000	0	0	0	1,80,000	1,80,000				
					<b>Total Object Head-- II :</b>									<b>6,89,614</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,89,614</b>	<b>6,89,614</b>
					(13) Office Expenses	General-Voted		1451	Voucher	51,525	0	0	0	51,525	51,525				
						General-Voted		4224	Voucher	51,525	0	0	0	51,525	51,525				
					<b>Total Object Head-- III :</b>									<b>1,03,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,050</b>	<b>1,03,050</b>
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted		1450	Voucher	8,500	0	0	0	8,500	8,500				
						General-Voted		4225	Voucher	8,500	0	0	0	8,500	8,500				
						General-Voted		4226	Voucher	17,000	0	0	0	17,000	17,000				
					<b>Total Object Head-- 20 :</b>									<b>34,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,000</b>	<b>34,000</b>
					<b>Total Sub Head :</b>									<b>16,40,664</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,40,664</b>	<b>16,40,664</b>
					(06) Leader Of Opposition	0	(01) Salaries	General-Voted		3113	Voucher	2,04,000	0	0	0	2,04,000	2,04,000		
								General-Voted		733	Voucher	2,04,000	0	0	0	2,04,000	2,04,000		
<b>Total Object Head-- I :</b>									<b>4,08,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,08,000</b>	<b>4,08,000</b>					

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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: DEC/2024

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	3991	Voucher	3,52,905	0	0	0	3,52,905	3,52,905	
									<b>Total Object Head-- 11 :</b>	<b>3,52,905</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,52,905</b>	<b>3,52,905</b>
					(13) Office Expenses	General-Voted	4252	Voucher	1,59,917	0	0	0	1,59,917	1,59,917	
									<b>Total Object Head-- 13 :</b>	<b>1,59,917</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,917</b>	<b>1,59,917</b>
									<b>Total Sub Head :</b>	<b>9,20,822</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,20,822</b>	<b>9,20,822</b>
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	3107	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	
						General-Voted	750	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	
									<b>Total Object Head-- 1 :</b>	<b>4,08,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,08,000</b>	<b>4,08,000</b>
					11. Travel Expenses,Conveyance Allowances	General-Voted	3532	Voucher	66,612	0	0	0	66,612	66,612	
						General-Voted	3992	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						General-Voted	3996	Voucher	2,08,305	0	0	0	2,08,305	2,08,305	
									<b>Total Object Head-- 11 :</b>	<b>4,54,917</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,54,917</b>	<b>4,54,917</b>
					13. Office Expenses	General-Voted	1444	Voucher	40,000	0	0	0	40,000	40,000	
						General-Voted	4250	Voucher	1,02,330	0	0	0	1,02,330	1,02,330	
									<b>Total Object Head-- 13 :</b>	<b>1,42,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,330</b>	<b>1,42,330</b>
					20.Hospitality/Entertainment Expenses,Gifts,Expensonconducted Tours	General-Voted	4251	Voucher	17,000	0	0	0	17,000	17,000	
									<b>Total Object Head-- 20 :</b>	<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>
									<b>Total Sub Head :</b>	<b>10,22,247</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,22,247</b>	<b>10,22,247</b>
									<b>Total Minor Head 101 :</b>	<b>3,51,25,465</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,51,25,465</b>	<b>3,51,25,465</b>
		103	(01) Secretariat	0	(01) Salaries	General-Voted	1333	Voucher							

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**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted		1333		84,937	0	0	2,200	82,737	84,937
						General-Voted		1340	Voucher	36,554	0	0	2,200	34,354	36,554
						General-Voted		1920	Voucher	2,17,000	0	0	0	2,17,000	2,17,000
						General-Voted		1921	Voucher	49,000	0	0	0	49,000	49,000
						General-Voted		1923	Voucher	1,40,040	0	0	0	1,40,040	1,40,040
						General-Voted		2193	Voucher	69,186	0	0	0	69,186	69,186
						General-Voted		2194	Voucher	1,02,257	0	0	0	1,02,257	1,02,257
						General-Voted		2195	Voucher	46,214	0	0	0	46,214	46,214
						General-Voted		2196	Voucher	1,43,192	0	10,610	0	1,32,582	1,43,192
						General-Voted		2197	Voucher	4,93,218	0	31,830	0	4,61,388	4,93,218
						General-Voted		2198	Voucher	1,65,006	0	10,610	0	1,54,396	1,65,006
						General-Voted		2199	Voucher	21,518	0	0	0	21,518	21,518
						General-Voted		2358	Voucher	28,987	0	0	0	28,987	28,987
						General-Voted		261	Voucher	29,14,203	3,000	2,85,190	2,200	26,23,813	29,11,203
						General-Voted		265	Voucher	35,266	0	0	0	35,266	35,266
						General-Voted		266	Voucher	78,42,549	15,000	0	1,23,200	77,04,349	78,27,549
						General-Voted		2714	Voucher	29,14,203	3,305	2,85,190	0	26,25,708	29,10,898
						General-Voted		2715	Voucher	47,00,000	6,000	5,54,210	0	41,39,790	46,94,000
						General-Voted		2716	Voucher	78,42,549	15,000	0	0	78,27,549	78,27,549
						General-Voted		2717	Voucher	84,937	0	0	0	84,937	84,937
						General-Voted		2747	Voucher	3,49,612	4,000	25,140	0	3,20,472	3,45,612
						General-Voted		2748	Voucher	2,49,458	3,000	0	0	2,46,458	2,46,458
						General-Voted		2749	Voucher	3,67,808	0	0	0	3,67,808	3,67,808
						General-Voted		2761	Voucher						

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

Page No. 120

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		DEC/2024												
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	2761		35,266	0	0	0	35,266	35,266
						General-Voted	2762	Voucher	2,70,056	0	44,000	0	2,26,056	2,70,056
						General-Voted	2775	Voucher	97,24,319	1,05,000	0	0	96,19,319	96,19,319
						General-Voted	2776	Voucher	43,68,914	19,000	4,38,900	0	39,11,014	43,49,914
						General-Voted	2812	Voucher	1,65,006	0	10,610	0	1,54,396	1,65,006
						General-Voted	3305	Voucher	5,08,536	0	70,000	0	4,38,536	5,08,536
						General-Voted	3654	Voucher	36,554	0	0	0	36,554	36,554
						General-Voted	387	Voucher	47,00,000	6,000	5,54,210	52,800	40,86,990	46,94,000
						General-Voted	388	Voucher	2,49,458	3,000	0	6,600	2,39,858	2,46,458
						General-Voted	389	Voucher	3,49,612	4,000	25,140	13,200	3,07,272	3,45,612
						General-Voted	390	Voucher	3,67,808	0	0	2,200	3,65,608	3,67,808
						General-Voted	391	Voucher	43,68,914	19,000	4,47,900	74,800	38,27,214	43,49,914
						General-Voted	392	Voucher	97,24,319	1,06,000	0	2,89,300	93,29,019	96,18,319
						General-Voted	4507	Voucher	2,15,874	0	0	0	2,15,874	2,15,874
						General-Voted	683	Voucher	5,08,536	0	70,000	0	4,38,536	5,08,536
						General-Voted	684	Voucher	2,70,056	0	44,000	4,400	2,21,656	2,70,056
<b>Total Object Head-- I :</b>									<b>6,47,60,922</b>	<b>3,11,305</b>	<b>29,07,540</b>	<b>5,73,100</b>	<b>6,09,68,977</b>	<b>6,44,49,617</b>
					02. Wages	General-Voted	1453	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	1748	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	2229	Voucher	16,800	0	0	0	16,800	16,800
						General-Voted	2266	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	3527	Voucher	2,55,285	0	0	0	2,55,285	2,55,285
						General-Voted	3528	Voucher	13,76,066	0	0	0	13,76,066	13,76,066



**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE												
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly												
<b>Month of Account:</b>		DEC/2024												
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	3715	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	3733	Voucher	22,11,339	0	0	0	22,11,339	22,11,339
						General-Voted	3734	Voucher	2,64,165	0	0	0	2,64,165	2,64,165
						General-Voted	892	Voucher	81,000	0	0	0	81,000	81,000
						General-Voted	893	Voucher	15,42,266	0	0	0	15,42,266	15,42,266
						General-Voted	895	Voucher	22,11,339	0	0	0	22,11,339	22,11,339
						General-Voted	896	Voucher	1,38,650	0	0	0	1,38,650	1,38,650
						General-Voted	897	Voucher	2,47,050	0	0	0	2,47,050	2,47,050
<b>Total Object Head-- 2 :</b>									<b>84,03,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,03,960</b>	<b>84,03,960</b>
					06. Medical Treatment	General-Voted	1135	Voucher	71,642	0	0	0	71,642	71,642
						General-Voted	1136	Voucher	4,250	0	0	0	4,250	4,250
						General-Voted	1369	Voucher	46,543	0	0	0	46,543	46,543
						General-Voted	1374	Voucher	48,405	0	0	0	48,405	48,405
						General-Voted	1535	Voucher	7,539	0	0	0	7,539	7,539
						General-Voted	2169	Voucher	59,232	0	0	0	59,232	59,232
						General-Voted	2170	Voucher	19,947	0	0	0	19,947	19,947
						General-Voted	2171	Voucher	69,525	0	0	0	69,525	69,525
						General-Voted	2172	Voucher	18,436	0	0	0	18,436	18,436
						General-Voted	2173	Voucher	1,12,508	0	0	0	1,12,508	1,12,508
						General-Voted	2174	Voucher	7,200	0	0	0	7,200	7,200
						General-Voted	2175	Voucher	21,470	0	0	0	21,470	21,470
						General-Voted	3534	Voucher	1,54,996	0	0	0	1,54,996	1,54,996
						General-Voted	4060	Voucher	50,489	0	0	0	50,489	50,489

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>6,92,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,92,182</b>	<b>6,92,182</b>
					(11) Travel Expenses	General-Voted	3451	Voucher		2,43,693	0	0	0	2,43,693	2,43,693
						General-Voted	3536	Voucher		2,86,813	0	0	0	2,86,813	2,86,813
						General-Voted	3539	Voucher		2,75,673	0	0	0	2,75,673	2,75,673
						General-Voted	3540	Voucher		2,75,673	0	0	0	2,75,673	2,75,673
						General-Voted	3541	Voucher		2,75,673	0	0	0	2,75,673	2,75,673
						General-Voted	3542	Voucher		2,57,793	0	0	0	2,57,793	2,57,793
						General-Voted	3543	Voucher		2,57,793	0	0	0	2,57,793	2,57,793
						General-Voted	3544	Voucher		2,43,693	0	0	0	2,43,693	2,43,693
						General-Voted	3545	Voucher		2,43,693	0	0	0	2,43,693	2,43,693
						General-Voted	3592	Voucher		2,43,693	0	0	0	2,43,693	2,43,693
						General-Voted	3593	Voucher		2,33,613	0	0	0	2,33,613	2,33,613
						General-Voted	3696	Voucher		2,90,616	0	0	0	2,90,616	2,90,616
						General-Voted	3856	Voucher		4,00,000	0	0	0	4,00,000	4,00,000
						General-Voted	3857	Voucher		6,50,000	0	0	0	6,50,000	6,50,000
						General-Voted	3858	Voucher		6,40,000	0	0	0	6,40,000	6,40,000
						General-Voted	3859	Voucher		1,40,000	0	0	0	1,40,000	1,40,000
						General-Voted	3860	Voucher		7,00,000	0	0	0	7,00,000	7,00,000
						General-Voted	3861	Voucher		9,00,000	0	0	0	9,00,000	9,00,000
						General-Voted	3862	Voucher		7,50,000	0	0	0	7,50,000	7,50,000
						General-Voted	3863	Voucher		7,50,000	0	0	0	7,50,000	7,50,000
						General-Voted	3864	Voucher		1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted	3865	Voucher		6,00,000	0	0	0	6,00,000	6,00,000
						General-Voted	4255	Voucher							

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2024

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	4255		3,000	0	0	0	3,000	3,000
						General-Voted	4256	Voucher	1,81,939	0	0	0	1,81,939	1,81,939
						General-Voted	4257	Voucher	1,25,149	0	0	0	1,25,149	1,25,149
						General-Voted	4258	Voucher	2,51,832	0	0	0	2,51,832	2,51,832
						General-Voted	4259	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted	4260	Voucher	3,05,406	0	0	0	3,05,406	3,05,406
						General-Voted	4261	Voucher	2,70,000	0	0	0	2,70,000	2,70,000
						General-Voted	4529	Voucher	2,44,866	0	0	0	2,44,866	2,44,866
						General-Voted	4530	Voucher	7,595	0	0	0	7,595	7,595
<b>Total Object Head-- II :</b>									<b>1,02,68,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,68,206</b>	<b>1,02,68,206</b>
					(13) Office Expenses	General-Voted	1534	Voucher	20,600	0	0	0	20,600	20,600
						General-Voted	1536	Voucher	7,770	0	0	0	7,770	7,770
						General-Voted	1749	Voucher	7,705	0	0	0	7,705	7,705
						General-Voted	2264	Voucher	16,190	0	0	0	16,190	16,190
						General-Voted	2265	Voucher	7,770	0	0	0	7,770	7,770
						General-Voted	2484	Voucher	7,83,360	0	0	0	7,83,360	7,83,360
						General-Voted	2485	Voucher	6,05,046	0	0	0	6,05,046	6,05,046
						General-Voted	2486	Voucher	7,49,920	0	0	0	7,49,920	7,49,920
						General-Voted	2487	Voucher	7,23,550	0	0	0	7,23,550	7,23,550
						General-Voted	2488	Voucher	5,22,240	0	0	0	5,22,240	5,22,240
						General-Voted	2489	Voucher	7,83,360	0	0	0	7,83,360	7,83,360
						General-Voted	2490	Voucher	7,58,250	0	0	0	7,58,250	7,58,250
						General-Voted	2491	Voucher	4,24,910	0	0	0	4,24,910	4,24,910

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2024

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	2492	Voucher	7,78,340	0	0	0	7,78,340	7,78,340
						General-Voted	2493	Voucher	4,04,740	0	0	0	4,04,740	4,04,740
						General-Voted	2494	Voucher	4,16,060	0	0	0	4,16,060	4,16,060
						General-Voted	2495	Voucher	4,89,735	0	0	0	4,89,735	4,89,735
						General-Voted	2496	Voucher	6,98,440	0	0	0	6,98,440	6,98,440
						General-Voted	2497	Voucher	7,08,678	0	0	0	7,08,678	7,08,678
						General-Voted	2498	Voucher	7,83,360	0	0	0	7,83,360	7,83,360
						General-Voted	2499	Voucher	8,66,592	0	0	0	8,66,592	8,66,592
						General-Voted	2500	Voucher	7,58,470	0	0	0	7,58,470	7,58,470
						General-Voted	2501	Voucher	56,190	0	0	0	56,190	56,190
						General-Voted	2502	Voucher	3,96,090	0	0	0	3,96,090	3,96,090
						General-Voted	2503	Voucher	7,83,360	0	0	0	7,83,360	7,83,360
						General-Voted	2504	Voucher	7,38,500	0	0	0	7,38,500	7,38,500
						General-Voted	2505	Voucher	7,83,360	0	0	0	7,83,360	7,83,360
						General-Voted	2506	Voucher	7,83,360	0	0	0	7,83,360	7,83,360
						General-Voted	2507	Voucher	5,20,857	0	0	0	5,20,857	5,20,857
						General-Voted	2508	Voucher	4,63,488	0	0	0	4,63,488	4,63,488
						General-Voted	2509	Voucher	4,23,700	0	0	0	4,23,700	4,23,700
						General-Voted	2510	Voucher	6,13,600	0	0	0	6,13,600	6,13,600
						General-Voted	3537	Voucher	7,705	0	0	0	7,705	7,705
						General-Voted	3538	Voucher	2,65,373	0	0	0	2,65,373	2,65,373
						General-Voted	3594	Voucher	5,61,882	0	0	0	5,61,882	5,61,882
						General-Voted	3595	Voucher	13,17,298	0	0	0	13,17,298	13,17,298
						General-Voted	3598	Voucher						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted		3598		6,31,597	0	0	0	6,31,597	6,31,597
						General-Voted		3601	Voucher	7,58,250	0	0	0	7,58,250	7,58,250
						General-Voted		3602	Voucher	7,26,474	0	0	0	7,26,474	7,26,474
						General-Voted		3603	Voucher	7,79,400	0	0	0	7,79,400	7,79,400
						General-Voted		3604	Voucher	5,82,099	0	0	0	5,82,099	5,82,099
						General-Voted		3605	Voucher	6,06,550	0	0	0	6,06,550	6,06,550
						General-Voted		3606	Voucher	6,88,600	0	0	0	6,88,600	6,88,600
						General-Voted		3607	Voucher	6,88,600	0	0	0	6,88,600	6,88,600
						General-Voted		3608	Voucher	6,82,800	0	0	0	6,82,800	6,82,800
						General-Voted		3801	Voucher	22,947	0	0	0	22,947	22,947
						General-Voted		3823	Voucher	1,05,200	0	0	0	1,05,200	1,05,200
						General-Voted		3827	Voucher	3,35,522	0	0	0	3,35,522	3,35,522
						General-Voted		3852	Voucher	3,61,460	0	0	0	3,61,460	3,61,460
						General-Voted		3855	Voucher	57,460	0	0	0	57,460	57,460
						General-Voted		3867	Voucher	12,887	0	0	0	12,887	12,887
						General-Voted		3870	Voucher	7,22,671	0	0	0	7,22,671	7,22,671
						General-Voted		3871	Voucher	7,22,671	0	0	0	7,22,671	7,22,671
						General-Voted		3872	Voucher	6,65,712	0	0	0	6,65,712	6,65,712
						General-Voted		3873	Voucher	7,17,280	0	0	0	7,17,280	7,17,280
						General-Voted		3874	Voucher	6,71,920	0	0	0	6,71,920	6,71,920
						General-Voted		3875	Voucher	1,14,607	0	0	0	1,14,607	1,14,607
						General-Voted		3895	Voucher	6,65,712	0	0	0	6,65,712	6,65,712
						General-Voted		3898	Voucher	2,22,218	0	0	0	2,22,218	2,22,218
						General-Voted		3921	Voucher						

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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 01 ADMINISTRATION OF THE STATE LEGISLATURE														
<b>Department :</b> Legislative Assembly/Assembly Secretariat Department														
<b>Treasury :</b> Shillong (South) Treasury														
<b>D.D.O. :</b> 2400001 Secretary Meghalaya Legislative Assembly														
<b>Month of Account:</b> DEC/2024														
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	3921		46,579	0	0	0	46,579	46,579
						General-Voted	3925	Voucher	5,38,893	0	0	0	5,38,893	5,38,893
						General-Voted	3948	Voucher	2,62,523	0	0	0	2,62,523	2,62,523
						General-Voted	3959	Voucher	7,83,520	0	0	0	7,83,520	7,83,520
						General-Voted	3960	Voucher	4,04,282	0	0	0	4,04,282	4,04,282
						General-Voted	3961	Voucher	5,98,496	0	0	0	5,98,496	5,98,496
						General-Voted	4018	Voucher	4,18,626	0	0	0	4,18,626	4,18,626
						General-Voted	4053	Voucher	7,22,671	0	0	0	7,22,671	7,22,671
						General-Voted	4054	Voucher	6,65,712	0	0	0	6,65,712	6,65,712
						General-Voted	4056	Voucher	1,84,180	0	0	0	1,84,180	1,84,180
						General-Voted	4057	Voucher	7,12,000	0	0	0	7,12,000	7,12,000
						General-Voted	4058	Voucher	7,12,000	0	0	0	7,12,000	7,12,000
						General-Voted	4219	Voucher	7,22,671	0	0	0	7,22,671	7,22,671
						General-Voted	4220	Voucher	5,80,866	0	0	0	5,80,866	5,80,866
						General-Voted	4221	Voucher	7,12,000	0	0	0	7,12,000	7,12,000
						General-Voted	4222	Voucher	7,12,000	0	0	0	7,12,000	7,12,000
						General-Voted	4303	Voucher	1,02,245	0	0	0	1,02,245	1,02,245
						General-Voted	4304	Voucher	9,56,037	0	0	0	9,56,037	9,56,037
						General-Voted	4414	Voucher	7,30,032	0	0	0	7,30,032	7,30,032
						General-Voted	4418	Voucher	3,94,179	0	0	0	3,94,179	3,94,179
						General-Voted	4419	Voucher	2,19,749	0	0	0	2,19,749	2,19,749
						General-Voted	4420	Voucher	13,42,620	0	0	0	13,42,620	13,42,620
<b>Total Object Head-- 13 :</b>									<b>4,30,94,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,30,94,367</b>	<b>4,30,94,367</b>

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2024

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	1140	Voucher	90,860	0	0	0	90,860	90,860
						General-Voted	1141	Voucher	73,920	0	0	0	73,920	73,920
						General-Voted	1270	Voucher	1,30,726	0	0	0	1,30,726	1,30,726
						General-Voted	1271	Voucher	22,400	0	0	0	22,400	22,400
						General-Voted	1272	Voucher	3,26,550	0	0	0	3,26,550	3,26,550
						General-Voted	1273	Voucher	67,200	0	0	0	67,200	67,200
						General-Voted	1274	Voucher	4,800	0	0	0	4,800	4,800
						General-Voted	1443	Voucher	9,555	0	0	0	9,555	9,555
						General-Voted	1448	Voucher	2,25,225	0	0	0	2,25,225	2,25,225
						General-Voted	1485	Voucher	3,02,670	0	0	0	3,02,670	3,02,670
						General-Voted	1487	Voucher	5,09,282	0	0	0	5,09,282	5,09,282
						General-Voted	1835	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	1836	Voucher	21,263	0	0	0	21,263	21,263
						General-Voted	1874	Voucher	59,579	0	0	0	59,579	59,579
						General-Voted	3854	Voucher	67,190	0	0	0	67,190	67,190
						General-Voted	3866	Voucher	3,92,940	0	0	0	3,92,940	3,92,940
						General-Voted	3868	Voucher	2,33,100	0	0	0	2,33,100	2,33,100
						General-Voted	3869	Voucher	6,09,824	0	0	0	6,09,824	6,09,824
						General-Voted	3896	Voucher	11,771	0	0	0	11,771	11,771
						General-Voted	3946	Voucher	2,08,379	0	0	0	2,08,379	2,08,379
						General-Voted	4227	Voucher	60,770	0	0	0	60,770	60,770
						General-Voted	4253	Voucher	26,597	0	0	0	26,597	26,597
						General-Voted	4263	Voucher	3,12,424	0	0	0	3,12,424	3,12,424
						General-Voted	4319	Voucher						

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Run Date :

22/01/2025

Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: DEC/2024

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	4319		11,65,592	0	0	0	11,65,592	11,65,592
						General-Voted	4421	Voucher	12,426	0	0	0	12,426	12,426
					<b>Total Object Head-- 20 :</b>				<b>49,63,043</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,63,043</b>	<b>49,63,043</b>
				27. Minor Works/Maintenance	General-Voted	1791	Voucher	6,42,400	0	0	0	6,42,400	6,42,400	
					General-Voted	1792	Voucher	42,375	0	0	0	42,375	42,375	
					General-Voted	1793	Voucher	7,52,000	0	0	0	7,52,000	7,52,000	
					General-Voted	1794	Voucher	7,13,300	0	0	0	7,13,300	7,13,300	
					General-Voted	1795	Voucher	7,90,100	0	0	0	7,90,100	7,90,100	
					General-Voted	1796	Voucher	7,42,600	0	0	0	7,42,600	7,42,600	
					General-Voted	2294	Voucher	7,48,900	0	0	0	7,48,900	7,48,900	
					General-Voted	2295	Voucher	3,81,800	0	0	0	3,81,800	3,81,800	
					General-Voted	2296	Voucher	4,15,100	0	0	0	4,15,100	4,15,100	
					General-Voted	2469	Voucher	7,92,100	0	0	0	7,92,100	7,92,100	
					General-Voted	2470	Voucher	6,97,200	0	0	0	6,97,200	6,97,200	
					General-Voted	2482	Voucher	76,964	0	0	0	76,964	76,964	
					General-Voted	3596	Voucher	1,05,713	0	0	0	1,05,713	1,05,713	
					General-Voted	3597	Voucher	65,370	0	0	0	65,370	65,370	
					General-Voted	3599	Voucher	66,701	0	0	0	66,701	66,701	
					General-Voted	3600	Voucher	71,949	0	0	0	71,949	71,949	
					General-Voted	3828	Voucher	5,52,100	0	0	0	5,52,100	5,52,100	
					General-Voted	3829	Voucher	6,24,000	0	0	0	6,24,000	6,24,000	
					General-Voted	3830	Voucher	5,13,800	0	0	0	5,13,800	5,13,800	
					General-Voted	3831	Voucher	7,05,700	0	0	0	7,05,700	7,05,700	



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Run Date :

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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE													
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly													
<b>Month of Account:</b>		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted		3832	Voucher	7,98,100	0	0	0	7,98,100	7,98,100
						General-Voted		3833	Voucher	7,84,300	0	0	0	7,84,300	7,84,300
						General-Voted		3835	Voucher	3,16,319	0	0	0	3,16,319	3,16,319
						General-Voted		3876	Voucher	6,54,400	0	0	0	6,54,400	6,54,400
						General-Voted		3877	Voucher	6,02,500	0	0	0	6,02,500	6,02,500
						General-Voted		3897	Voucher	6,43,400	0	0	0	6,43,400	6,43,400
						General-Voted		3899	Voucher	6,73,000	0	0	0	6,73,000	6,73,000
						General-Voted		3900	Voucher	7,02,500	0	0	0	7,02,500	7,02,500
						General-Voted		3901	Voucher	4,66,600	0	0	0	4,66,600	4,66,600
						General-Voted		3902	Voucher	4,89,200	0	0	0	4,89,200	4,89,200
						General-Voted		3903	Voucher	6,42,800	0	0	0	6,42,800	6,42,800
						General-Voted		3905	Voucher	3,31,800	0	0	0	3,31,800	3,31,800
						General-Voted		3906	Voucher	4,19,200	0	0	0	4,19,200	4,19,200
						General-Voted		3907	Voucher	6,96,000	0	0	0	6,96,000	6,96,000
						General-Voted		3908	Voucher	7,30,500	0	0	0	7,30,500	7,30,500
						General-Voted		3909	Voucher	4,13,000	0	0	0	4,13,000	4,13,000
						General-Voted		3922	Voucher	6,48,800	0	0	0	6,48,800	6,48,800
						General-Voted		3923	Voucher	5,93,400	0	0	0	5,93,400	5,93,400
						General-Voted		3924	Voucher	7,27,300	0	0	0	7,27,300	7,27,300
						General-Voted		3926	Voucher	6,03,500	0	0	0	6,03,500	6,03,500
						General-Voted		3927	Voucher	6,28,700	0	0	0	6,28,700	6,28,700
						General-Voted		3928	Voucher	6,92,000	0	0	0	6,92,000	6,92,000
						General-Voted		3929	Voucher	7,40,500	0	0	0	7,40,500	7,40,500
						General-Voted		3930	Voucher						

**Voucher Wise Expenditure Report**  
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Run Date :

22/01/2025

<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE													
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly													
<b>Month of Account:</b>		DEC/2024													
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	3930		7,94,500	0	0	0	7,94,500	7,94,500	
						General-Voted	3931	Voucher	7,86,700	0	0	0	7,86,700	7,86,700	
						General-Voted	3932	Voucher	6,52,400	0	0	0	6,52,400	6,52,400	
						General-Voted	3933	Voucher	1,49,700	0	0	0	1,49,700	1,49,700	
						General-Voted	3934	Voucher	6,61,000	0	0	0	6,61,000	6,61,000	
						General-Voted	3935	Voucher	7,12,400	0	0	0	7,12,400	7,12,400	
						General-Voted	3949	Voucher	1,73,000	0	0	0	1,73,000	1,73,000	
						General-Voted	3953	Voucher	7,10,900	0	0	0	7,10,900	7,10,900	
						General-Voted	3954	Voucher	3,35,900	0	0	0	3,35,900	3,35,900	
						General-Voted	3955	Voucher	6,32,200	0	0	0	6,32,200	6,32,200	
						General-Voted	3956	Voucher	3,05,600	0	0	0	3,05,600	3,05,600	
						General-Voted	3957	Voucher	7,73,800	0	0	0	7,73,800	7,73,800	
						General-Voted	3958	Voucher	3,09,900	0	0	0	3,09,900	3,09,900	
						General-Voted	4033	Voucher	7,46,600	0	0	0	7,46,600	7,46,600	
						General-Voted	4055	Voucher	4,20,400	0	0	0	4,20,400	4,20,400	
						General-Voted	4059	Voucher	5,69,700	0	0	0	5,69,700	5,69,700	
						General-Voted	4062	Voucher	7,98,450	0	0	0	7,98,450	7,98,450	
						General-Voted	4063	Voucher	6,62,600	0	0	0	6,62,600	6,62,600	
						General-Voted	4064	Voucher	5,40,500	0	0	0	5,40,500	5,40,500	
						General-Voted	4065	Voucher	7,95,500	0	0	0	7,95,500	7,95,500	
						General-Voted	4066	Voucher	3,86,300	0	0	0	3,86,300	3,86,300	
						General-Voted	4067	Voucher	7,04,300	0	0	0	7,04,300	7,04,300	
						General-Voted	4068	Voucher	7,72,600	0	0	0	7,72,600	7,72,600	
						General-Voted	4223	Voucher							

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Run Date :

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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE													
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly													
<b>Month of Account:</b>		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted		4223		6,12,600	0	0	0	6,12,600	6,12,600
						General-Voted		4262	Voucher	6,18,100	0	0	0	6,18,100	6,18,100
						General-Voted		4294	Voucher	3,64,170	0	0	0	3,64,170	3,64,170
						General-Voted		4295	Voucher	3,00,300	0	0	0	3,00,300	3,00,300
						General-Voted		4296	Voucher	7,30,800	0	0	0	7,30,800	7,30,800
						General-Voted		4297	Voucher	4,57,300	0	0	0	4,57,300	4,57,300
						General-Voted		4298	Voucher	1,19,000	0	0	0	1,19,000	1,19,000
						General-Voted		4305	Voucher	7,71,500	0	0	0	7,71,500	7,71,500
						General-Voted		4306	Voucher	2,90,800	0	0	0	2,90,800	2,90,800
						General-Voted		4307	Voucher	6,96,900	0	0	0	6,96,900	6,96,900
						General-Voted		4308	Voucher	7,91,000	0	0	0	7,91,000	7,91,000
						General-Voted		4309	Voucher	4,67,600	0	0	0	4,67,600	4,67,600
						General-Voted		4310	Voucher	6,85,500	0	0	0	6,85,500	6,85,500
						General-Voted		4311	Voucher	5,65,800	0	0	0	5,65,800	5,65,800
						General-Voted		4312	Voucher	3,74,800	0	0	0	3,74,800	3,74,800
						General-Voted		4313	Voucher	7,79,800	0	0	0	7,79,800	7,79,800
						General-Voted		4314	Voucher	4,21,700	0	0	0	4,21,700	4,21,700
						General-Voted		4315	Voucher	3,89,100	0	0	0	3,89,100	3,89,100
						General-Voted		4316	Voucher	3,90,300	0	0	0	3,90,300	3,90,300
						General-Voted		4317	Voucher	7,54,500	0	0	0	7,54,500	7,54,500
						General-Voted		4318	Voucher	6,66,900	0	0	0	6,66,900	6,66,900
						General-Voted		4412	Voucher	2,36,900	0	0	0	2,36,900	2,36,900
						General-Voted		4415	Voucher	7,62,300	0	0	0	7,62,300	7,62,300
						General-Voted		4416	Voucher						

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Run Date :

22/01/2025

**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2024

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	4416		5,00,700	0	0	0	5,00,700	5,00,700
						General-Voted	4417	Voucher	6,14,700	0	0	0	6,14,700	6,14,700
						General-Voted	4486	Voucher	2,21,600	0	0	0	2,21,600	2,21,600
						<b>Total Object Head-- 27 :</b>			<b>5,04,77,611</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,04,77,611</b>	<b>5,04,77,611</b>
					28. Payment For Professional And Special	General-Voted	2466	Voucher	7,20,000	0	0	0	7,20,000	7,20,000
						<b>Total Object Head-- 28 :</b>			<b>7,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,20,000</b>	<b>7,20,000</b>
					51.Motor Vehicles	General-Voted	1267	Voucher	11,308	0	0	0	11,308	11,308
						General-Voted	1268	Voucher	13,685	0	0	0	13,685	13,685
						General-Voted	1837	Voucher	50,144	0	0	0	50,144	50,144
						General-Voted	2471	Voucher	47,908	0	0	0	47,908	47,908
						General-Voted	2472	Voucher	44,604	0	0	0	44,604	44,604
						General-Voted	2473	Voucher	29,500	0	0	0	29,500	29,500
						General-Voted	2474	Voucher	86,730	0	0	0	86,730	86,730
						<b>Total Object Head-- 51 :</b>			<b>2,83,879</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,83,879</b>	<b>2,83,879</b>
						<b>Total Sub Head :</b>			<b>18,36,64,170</b>	<b>3,11,305</b>	<b>29,07,540</b>	<b>5,73,100</b>	<b>17,98,72,225</b>	<b>18,33,52,865</b>
			(09)Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	2225	Voucher	6,56,316	0	0	0	6,56,316	6,56,316
						General-Voted	2226	Voucher	6,56,316	0	0	0	6,56,316	6,56,316
						General-Voted	4061	Voucher	4,44,361	0	0	0	4,44,361	4,44,361
						<b>Total Object Head-- 13 :</b>			<b>17,56,993</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,56,993</b>	<b>17,56,993</b>
						<b>Total Sub Head :</b>			<b>17,56,993</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,56,993</b>	<b>17,56,993</b>
						<b>Total Minor Head 103 :</b>			<b>18,54,21,163</b>	<b>3,11,305</b>	<b>29,07,540</b>	<b>5,73,100</b>	<b>18,16,29,218</b>	<b>18,51,09,858</b>

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**Shillong**

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Run Date :

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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE																
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department																
<b>Treasury :</b>		Shillong (South) Treasury																
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly																
<b>Month of Account:</b>		DEC/2024																
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	800	(04) Hosting Of Audit Interface In Collaboration With The Office Of The Principal Accountant General (Audit) Meghalaya Shillong.	0	50. Other Charges	General-Voted	1447	Voucher	49,600	0	0	0	49,600	49,600				
<b>Total Object Head-- 50 :</b>									<b>49,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,600</b>	<b>49,600</b>				
<b>Total Sub Head :</b>									<b>49,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,600</b>	<b>49,600</b>				
<b>Total Minor Head 800 :</b>									<b>49,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,600</b>	<b>49,600</b>				
<b>Total Sub Major Head 2 :</b>									<b>22,05,96,228</b>	<b>3,11,305</b>	<b>29,07,540</b>	<b>5,73,100</b>	<b>21,68,04,283</b>	<b>22,02,84,923</b>				
<b>Total Major Head 2011 :</b>									<b>22,05,96,228</b>	<b>3,11,305</b>	<b>29,07,540</b>	<b>5,73,100</b>	<b>21,68,04,283</b>	<b>22,02,84,923</b>				
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	2310	Voucher	1,12,000	0	0	0	1,12,000	1,12,000				
									General-Voted	262	Voucher	47,40,830	11,000	0	88,000	46,41,830		
									General-Voted	263	Voucher	30,59,300	27,500	3,63,600	11,000	26,57,200	30,31,800	
									General-Voted	264	Voucher	1,48,450	0	10,600	0	1,37,850	1,48,450	
									General-Voted	2750	Voucher	30,59,300	27,500	3,53,600	0	26,78,200	30,31,800	
									General-Voted	2751	Voucher	1,48,450	0	10,600	0	1,37,850	1,48,450	
									General-Voted	2752	Voucher	47,40,830	11,000	0	0	47,29,830	47,29,830	
<b>Total Object Head-- 1 :</b>									<b>1,60,09,160</b>	<b>77,000</b>	<b>7,38,400</b>	<b>99,000</b>	<b>1,50,94,760</b>	<b>1,59,32,160</b>				
									(02) Wages	General-Voted	3531	Voucher	32,364	0	0	0	32,364	32,364
									General-Voted	3834	Voucher	5,77,000	0	0	0	5,77,000	5,77,000	
									General-Voted	3947	Voucher	18,000	0	0	0	18,000	18,000	
									General-Voted	4228	Voucher	50,000	0	0	0	50,000	50,000	
									General-Voted	900	Voucher	5,72,600	0	0	0	5,72,600	5,72,600	
									General-Voted	901	Voucher	31,320	0	0	0	31,320	31,320	

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**Demand :** 01 ADMINISTRATION OF THE STATE LEGISLATURE**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2024

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		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	02. Wages				<b>12,81,284</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,81,284</b>	<b>12,81,284</b>
					<b>Total Object Head-- 2 :</b>									
					03. Overtime Allowance	General-Voted	2398	Voucher	2,83,774	0	0	0	2,83,774	2,83,774
					<b>Total Object Head-- 3 :</b>				<b>2,83,774</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,83,774</b>	<b>2,83,774</b>
					06. Medical Treatment	General-Voted	1137	Voucher	46,702	0	0	0	46,702	46,702
						General-Voted	1427	Voucher	76,323	0	0	0	76,323	76,323
						General-Voted	1922	Voucher	4,87,500	0	0	0	4,87,500	4,87,500
						General-Voted	2176	Voucher	17,251	0	0	0	17,251	17,251
						General-Voted	2177	Voucher	22,814	0	0	0	22,814	22,814
						General-Voted	2178	Voucher	33,420	0	0	0	33,420	33,420
						General-Voted	2179	Voucher	16,861	0	0	0	16,861	16,861
						General-Voted	2180	Voucher	7,240	0	0	0	7,240	7,240
					<b>Total Object Head-- 6 :</b>				<b>7,08,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,08,111</b>	<b>7,08,111</b>
					(13) Office Expenses	General-Voted	1360	Voucher	3,12,700	0	0	0	3,12,700	3,12,700
						General-Voted	1362	Voucher	4,35,420	0	0	0	4,35,420	4,35,420
						General-Voted	1580	Voucher	8,09,244	0	0	0	8,09,244	8,09,244
						General-Voted	1838	Voucher	14,986	0	0	0	14,986	14,986
						General-Voted	2297	Voucher	3,39,486	0	0	0	3,39,486	3,39,486
						General-Voted	2298	Voucher	1,79,360	0	0	0	1,79,360	1,79,360
						General-Voted	4229	Voucher	2,05,875	0	0	0	2,05,875	2,05,875
						General-Voted	4230	Voucher	2,93,877	0	0	0	2,93,877	2,93,877
						General-Voted	4320	Voucher	2,20,000	0	0	0	2,20,000	2,20,000
						General-Voted	4423	Voucher	45,000	0	0	0	45,000	45,000
						General-Voted	4425	Voucher	1,65,200	0	0	0	1,65,200	1,65,200

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<b>Demand :</b>		01 ADMINISTRATION OF THE STATE LEGISLATURE													
<b>Department :</b>		Legislative Assembly/Assembly Secretariat Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2400001 Secretary Meghalaya Legislative Assembly													
<b>Month of Account:</b>		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(13) Office Expenses				<b>Total Object Head-- 13 :</b>	<b>30,21,148</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,21,148</b>	<b>30,21,148</b>
					27. Minor Works/Maintenance	General-Voted	1361	Voucher	5,33,600	0	0	0	5,33,600	5,33,600	
						General-Voted	1449	Voucher	75,520	0	0	0	75,520	75,520	
					<b>Total Object Head-- 27 :</b>				<b>6,09,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,09,120</b>	<b>6,09,120</b>	
					<b>Total Sub Head :</b>				<b>2,19,12,597</b>	<b>77,000</b>	<b>7,38,400</b>	<b>99,000</b>	<b>2,09,98,197</b>	<b>2,18,35,597</b>	
			(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	4264	Voucher	5,90,400	0	0	0	5,90,400	5,90,400	
						General-Voted	4422	Voucher	10,32,400	0	0	0	10,32,400	10,32,400	
						General-Voted	4424	Voucher	4,14,880	0	0	0	4,14,880	4,14,880	
					<b>Total Object Head-- 21 :</b>				<b>20,37,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,37,680</b>	<b>20,37,680</b>	
					<b>Total Sub Head :</b>				<b>20,37,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,37,680</b>	<b>20,37,680</b>	
			(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	4321	Voucher	4,81,120	0	0	0	4,81,120	4,81,120	
						General-Voted	4488	Voucher	3,14,620	0	0	0	3,14,620	3,14,620	
					<b>Total Object Head-- 21 :</b>				<b>7,95,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,95,740</b>	<b>7,95,740</b>	
					<b>Total Sub Head :</b>				<b>7,95,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,95,740</b>	<b>7,95,740</b>	
					<b>Total Minor Head 103 :</b>				<b>2,47,46,017</b>	<b>77,000</b>	<b>7,38,400</b>	<b>99,000</b>	<b>2,38,31,617</b>	<b>2,46,69,017</b>	
					<b>Total Sub Major Head 0 :</b>				<b>2,47,46,017</b>	<b>77,000</b>	<b>7,38,400</b>	<b>99,000</b>	<b>2,38,31,617</b>	<b>2,46,69,017</b>	
					<b>Total Major Head 2058 :</b>				<b>2,47,46,017</b>	<b>77,000</b>	<b>7,38,400</b>	<b>99,000</b>	<b>2,38,31,617</b>	<b>2,46,69,017</b>	
					<b>Total of Month :</b>				<b>24,53,42,245</b>	<b>3,88,305</b>	<b>36,45,940</b>	<b>6,72,100</b>	<b>24,06,35,900</b>	<b>24,49,53,940</b>	
					<b>Total of DDO 2400001 :</b>				<b>1,15,35,17,440</b>	<b>22,57,451</b>	<b>1,79,30,590</b>	<b>60,61,900</b>	<b>1,12,72,67,499</b>	<b>1,15,12,59,989</b>	

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<b>Demand :</b>	01	ADMINISTRATION OF THE STATE LEGISLATURE				
<b>Department :</b>	Legislative Assembly/Assembly Secretariat Department					
<b>Treasury</b>	Shillong (South) Treasury					
<b>D.D.O. :</b>	2400001 Secretary Meghalaya Legislative Assembly					
<b>Reconciliation Portion</b>						
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>1,15,12,59,989</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2011 02 800</b>	<b>(01) Common Fund Set Up By Presiding Officer' Forum For Assisting Small States To Host Conferences</b>	<b>0</b>	<b>31. Grants-In-Aid (Salary)</b>	<b>General-Voted</b>	<b>2,00,000</b>	
<b>2011 02 800</b>	<b>(04) Hosting Of Audit Interface In Collaboration With The Office Of The Principal Accountant General (Audit) Meghalaya Shillong.</b>	<b>0</b>	<b>50. Other Charges</b>	<b>General-Voted</b>	<b>94,600</b>	
<b>2011 02 101</b>	<b>(01) Members Of Legislature</b>	<b>0</b>	<b>01. Salaries</b>	<b>General-Voted</b>	<b>9,04,62,786</b>	
<b>2011 02 101</b>	<b>(01) Members Of Legislature</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>General-Voted</b>	<b>17,04,282</b>	
<b>2011 02 101</b>	<b>(01) Members Of Legislature</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>3,91,38,919</b>	
<b>2011 02 101</b>	<b>(01) Members Of Legislature</b>	<b>0</b>	<b>12. Foreign Travel Expenses</b>	<b>General-Voted</b>	<b>70,52,930</b>	
<b>2011 02 101</b>	<b>(02) Speaker And Deputy Speaker</b>	<b>0</b>	<b>01. Salaries</b>	<b>General-Charged</b>	<b>40,80,000</b>	
<b>2011 02 101</b>	<b>(02) Speaker And Deputy Speaker</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Charged</b>	<b>19,48,175</b>	
<b>2011 02 101</b>	<b>(02) Speaker And Deputy Speaker</b>	<b>0</b>	<b>12. Foreign Travel Expenses</b>	<b>General-Charged</b>	<b>1,21,00,000</b>	
<b>2011 02 101</b>	<b>(02) Speaker And Deputy Speaker</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Charged</b>	<b>2,79,896</b>	
<b>2011 02 101</b>	<b>(03) Discretionary Grant By Speaker/Deputy Speaker</b>	<b>1</b>	<b>20. Hospitality Expenses/Other Administrative</b>	<b>General-Voted</b>	<b>76,500</b>	



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<b>Treasury</b>	Shillong (South) Treasury						
<b>D.D.O. :</b>	2400001 Secretary Meghalaya Legislative Assembly						
<u>Summary of DDO wise expenditure</u>							
<b>Expenses</b>							
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	40,70,000
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	11. Travel Expenses	General-Voted	32,49,424
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(13) Office Expenses	General-Voted	7,71,629
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	1,19,000
2011	02	101	(06) Leader Of Opposition	0	(01) Salaries	General-Voted	22,11,097
2011	02	101	(06) Leader Of Opposition	0	(11) Travel Expenses	General-Voted	20,48,722
2011	02	101	(06) Leader Of Opposition	0	(13) Office Expenses	General-Voted	4,16,907
2011	02	101	(06) Leader Of Opposition	0	20. Hospitality Expenses/ Other Administrative Expenses	General-Voted	49,903
2011	02	101	(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	12,85,200
2011	02	101	(10) Opposition Chief Whip	0	11. Travel Expenses,Conveyance Allowances	General-Voted	10,01,180
2011	02	101	(10) Opposition Chief Whip	0	13. Office Expenses	General-Voted	4,03,039
2011	02	101	(10) Opposition Chief Whip	0	20.Hospitality/Entertain ment Expenses,Gifts,Expenses	General-Voted	60,323

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<b>Treasury</b>	Shillong (South) Treasury				
<b>D.D.O. :</b>	2400001 Secretary Meghalaya Legislative Assembly				
<u>Summary of DDO wise expenditure</u>					
<b>onconducted Tours</b>					
<b>2011 02 101 (12) Discretionary Grant By Mlas</b>	<b>0</b>	<b>31. Grants-In-Aid (Salary)</b>	<b>General-Voted</b>		<b>11,80,00,000</b>
<b>2011 02 103 (01) Secretariat Establishment</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>		<b>30,84,86,516</b>
<b>2011 02 103 (01) Secretariat Establishment</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>		<b>4,04,37,428</b>
<b>2011 02 103 (01) Secretariat Establishment</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>General-Voted</b>		<b>67,05,360</b>
<b>2011 02 103 (01) Secretariat Establishment</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>		<b>6,99,84,702</b>
<b>2011 02 103 (01) Secretariat Establishment</b>	<b>0</b>	<b>12. Foreign Travel Expenses</b>	<b>General-Voted</b>		<b>1,95,24,050</b>
<b>2011 02 103 (01) Secretariat Establishment</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>		<b>12,80,81,650</b>
<b>2011 02 103 (01) Secretariat Establishment</b>	<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>General-Voted</b>		<b>4,61,000</b>
<b>2011 02 103 (01) Secretariat Establishment</b>	<b>0</b>	<b>16. Publications</b>	<b>General-Voted</b>		<b>5,82,303</b>
<b>2011 02 103 (01) Secretariat Establishment</b>	<b>0</b>	<b>20. Hospitality Expenses/Other Administrative Expenses</b>	<b>General-Voted</b>		<b>3,86,64,484</b>
<b>2011 02 103 (01) Secretariat Establishment</b>	<b>0</b>	<b>27. Minor Works/Maintenance</b>	<b>General-Voted</b>		<b>11,51,69,100</b>
<b>2011 02 103 (01) Secretariat Establishment</b>	<b>0</b>	<b>28. Payment For Professional And Special</b>	<b>General-Voted</b>		<b>12,85,000</b>
<b>2011 02 103 (01) Secretariat Establishment</b>	<b>0</b>	<b>51. Motor Vehicles</b>	<b>General-Voted</b>		<b>32,09,517</b>

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<b>Department :</b>	Legislative Assembly/Assembly Secretariat Department						
<b>Treasury</b>	Shillong (South) Treasury						
<b>D.D.O. :</b>	2400001 Secretary Meghalaya Legislative Assembly						
<u>Summary of DDO wise expenditure</u>							
2011	02	103	(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted	20,26,879
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	10,00,000
2011	02	103	(09)Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	1,19,93,151
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	7,81,60,999
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	02. Wages	General-Voted	56,31,840
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	03. Overtime Allowance	General-Voted	13,06,428
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	06.Medical Treatment	General-Voted	20,11,860
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	3,51,801
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	12.Foreign Travel Expenses (General)	General-Voted	7,82,217
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(13) Office Expenses	General-Voted	57,04,291
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	Rents, Rates And Taxes	General-Voted	4,75,329
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	27. Minor Works/Maintenance	General-Voted	98,41,172
2058	00	103	(08) Papers	0	21. Materials And Supplies, Store And	General-Voted	42,62,929

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2058	00	103	(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	32,95,471
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**1,15,12,59,989**