

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

Page No. 1
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries		General-Voted		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				

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Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		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	101	(01) Members Of Legislature	0	01. Salaries	General-Voted		1563		2,02,000	0	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	
						Total Object Head-- I :					74,74,000	0	0	0	74,74,000	74,74,000
						Total Sub Head :					74,74,000	0	0	0	74,74,000	74,74,000
		102	(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged		1005	Voucher	2,03,000	0	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	
						Total Object Head-- I :					4,08,000	0	0	0	4,08,000	4,08,000
						Total Sub Head :					4,08,000	0	0	0	4,08,000	4,08,000
		103	(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted		1006	Voucher	2,03,000	0	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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Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	Total Object Head-- I :			4,07,000	0	0	0	4,07,000	4,07,000		
						Total Sub Head :			4,07,000	0	0	0	4,07,000	4,07,000		
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	1001	Voucher	2,04,000	0	0	0	2,04,000	2,04,000		
						Total Object Head-- I :			2,04,000	0	0	0	2,04,000	2,04,000		
			Total Sub Head :			2,04,000	0	0	0	2,04,000	2,04,000					
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	1564	Voucher	2,04,000	0	0	0	2,04,000	2,04,000		
						Total Object Head-- I :			2,04,000	0	0	0	2,04,000	2,04,000		
			Total Sub Head :			2,04,000	0	0	0	2,04,000	2,04,000					
			Total Minor Head 101 :								86,97,000	0	0	0	86,97,000	86,97,000
			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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Treasury		Shillong (South) Treasury														
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Month of Account:		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	(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	
					Total Object Head-- I :					3,06,51,556	2,55,796	13,95,820	5,74,100	2,84,25,840	3,03,95,760	
					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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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	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	Total Object Head-- 2 :				38,70,069	0	0	0	0	38,70,069	38,70,069
					(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		
					Total Object Head-- 11 :				4,30,000	0	0	0	4,30,000	4,30,000		
					Total Sub Head :				3,49,51,625	2,55,796	13,95,820	5,74,100	3,27,25,909	3,46,95,829		
					Total Minor Head 103 :				3,49,51,625	2,55,796	13,95,820	5,74,100	3,27,25,909	3,46,95,829		
					Total Sub Major Head 2 :				4,36,48,625	2,55,796	13,95,820	5,74,100	4,14,22,909	4,33,92,829		
Total Major Head 2011 :						4,36,48,625	2,55,796	13,95,820	5,74,100	4,14,22,909	4,33,92,829					
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		
					Total Object Head-- 1 :				80,01,687	29,500	3,56,530	1,01,200	75,14,457	79,72,187		
					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		
						Total Object Head-- 2 :				4,78,618	0	0	0	4,78,618	4,78,618	

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Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
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												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	0	-36,336	-36,336		
						Total Object Head-- 6 :				-1,62,622	0	0	0	-1,62,622	-1,62,622	
					Rents, Rates And Taxes	General-Voted	2013	Voucher	1,08,635	0	0	0	1,08,635	1,08,635		
						Total Object Head-- 14 :				1,08,635	0	0	0	1,08,635	1,08,635	
					Total Sub Head :				84,26,318	29,500	3,56,530	1,01,200	79,39,088	83,96,818		
					Total Minor Head 103 :				84,26,318	29,500	3,56,530	1,01,200	79,39,088	83,96,818		
					Total Sub Major Head 0 :				84,26,318	29,500	3,56,530	1,01,200	79,39,088	83,96,818		
					Total Major Head 2058 :				84,26,318	29,500	3,56,530	1,01,200	79,39,088	83,96,818		
					Total of Month :				5,20,74,943	2,85,296	17,52,350	6,75,300	4,93,61,997	5,17,89,647		
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	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	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	1042	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		

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												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							

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

Page No. 8
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		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	1426		2,02,000	0	0	0	0	2,02,000	2,02,000						
						General-Voted	1428	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000						
						General-Voted	1430	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000						
						General-Voted	1435	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000						
						General-Voted	1440	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000						
						General-Voted	984	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000						
						General-Voted	985	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000						
						General-Voted	986	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000						
						General-Voted	987	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000						
						General-Voted	988	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000						
						General-Voted	989	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000						
						General-Voted	990	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000						
						General-Voted	991	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000						
						General-Voted	992	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000						
						General-Voted	993	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000						
						General-Voted	994	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000						
						General-Voted	995	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000						
						General-Voted	997	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000						
						General-Voted	998	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000						
						Total Object Head-- I :								96,96,000	0	0	0	0	96,96,000	96,96,000	
						Total Sub Head :								96,96,000	0	0	0	0	96,96,000	96,96,000	
									(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	1001	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000
												General-Charged	1438	Voucher	2,05,000	0	0	0	0	2,05,000	2,05,000

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

Up to Accounting Month March (Pre) 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:		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	0	01.Salaries	Total Object Head-- 1 :				4,08,000	0	0	0	0	4,08,000	4,08,000
					(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		
					Total Object Head-- 13 :				62,193	0	0	0	62,193	62,193		
			Total Sub Head :				4,70,193	0	0	0	4,70,193	4,70,193				
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	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		
					Total Object Head-- 20 :				17,000	0	0	0	17,000	17,000		
					Total Sub Head :				17,000	0	0	0	17,000	17,000		
			(04) Chief Whip And Deputy Chief Whip	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		
					Total Object Head-- 1 :				4,07,000	0	0	0	4,07,000	4,07,000		
					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		
					Total Object Head-- 11 :				65,520	0	0	0	65,520	65,520		
					(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		
					Total Object Head-- 13 :				2,06,080	0	0	0	2,06,080	2,06,080		
			20.Hospitality Expenses/Other Administrative Exoenses		General-Voted	1398	Voucher	17,000	0	0	0	17,000	17,000			
								Total Object Head-- 20 :				17,000	0	0	0	17,000

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

Up to Accounting Month March (Pre) of Financial Year 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:				MAY/2024																								
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
																8009	-	7610										
2011	02	101	(04) Chief Whip And Deputy Chief Whip							Total Sub Head :							6,95,600		0		0		0		6,95,600		6,95,600	
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted			1432	Voucher	2,04,000		0		0		0		2,04,000		2,04,000							
						Total Object Head-- I :							2,04,000		0		0		0		2,04,000		2,04,000					
						(11) Travel Expenses			General-Voted			821	Voucher	1,50,000		0		0		0		1,50,000		1,50,000				
						Total Object Head-- II :							1,50,000		0		0		0		1,50,000		1,50,000					
						(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					
						Total Object Head-- 13 :							1,02,796		0		0		0		1,02,796		1,02,796					
						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					
						Total Object Head-- 20 :							17,000		0		0		0		17,000		17,000					
			Total Sub Head :							4,73,796		0		0		0		4,73,796		4,73,796								
			(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							
						Total Object Head-- I :							2,04,000		0		0		0		2,04,000		2,04,000					
						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					
						Total Object Head-- 13 :							1,53,400		0		0		0		1,53,400		1,53,400					
						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					
						Total Object Head-- 20 :							25,500		0		0		0		25,500		25,500					

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		MAY/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2011	02	101	(10) Opposition Chief Whip				Total Sub Head :				3,82,900	0	0	0	3,82,900	3,82,900	
							Total Minor Head 101 :				1,17,35,489	0	0	0	1,17,35,489	1,17,35,489	
		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								

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

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Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted		907			74,524	0		0			74,524	74,524
						General-Voted		908	Voucher		11,467	0		0			11,467	11,467
						General-Voted		909	Voucher		3,13,828	0		0			3,13,828	3,13,828
						General-Voted		910	Voucher		13,120	0		0			13,120	13,120
						General-Voted		911	Voucher		4,096	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			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			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
					Total Object Head-- I :						3,08,70,637	2,40,000	14,02,150	5,74,100	2,86,54,387	3,06,30,637		
					02. Wages	General-Voted		1065	Voucher		3,34,470	0		0			3,34,470	3,34,470
						General-Voted		1067	Voucher		16,800	0		0			16,800	16,800
						General-Voted		1340	Voucher		16,800	0		0			16,800	16,800
						General-Voted		1646	Voucher		16,58,729	0		0			16,58,729	16,58,729
						General-Voted		2108	Voucher		8,400	0		0			8,400	8,400
						General-Voted		2109	Voucher		15,000	0		0			15,000	15,000
						General-Voted		2118	Voucher		8,400	0		0			8,400	8,400
						General-Voted		542	Voucher		8,400	0		0			8,400	8,400
						General-Voted		543	Voucher		15,000	0		0			15,000	15,000
						General-Voted		544	Voucher		1,92,270	0		0			1,92,270	1,92,270

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) 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: 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		02. Wages		General-Voted		545		Voucher		17,39,088		0		0			0		17,39,088		17,39,088	
											Total Object Head-- 2 :								40,13,357		0		0			0		40,13,357		40,13,357	
											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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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	06.Medical Treatment	General-Voted		820	Voucher	51,860	0	0		0	51,860	51,860
					Total Object Head-- 6 :				23,17,470	0	0	0	23,17,470	23,17,470		
					(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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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	(11) Travel Expenses	General-Voted		2516	Voucher	15,122	0	0	0	0	15,122	15,122	
						General-Voted		2517	Voucher	15,122	0	0	0	0	15,122	15,122	
						General-Voted		2518	Voucher	15,122	0	0	0	0	15,122	15,122	
						General-Voted		2519	Voucher	96,952	0	0	0	0	96,952	96,952	
						General-Voted		2520	Voucher	45,483	0	0	0	0	45,483	45,483	
						General-Voted		2521	Voucher	45,483	0	0	0	0	45,483	45,483	
						General-Voted		2522	Voucher	3,80,668	0	0	0	0	3,80,668	3,80,668	
						General-Voted		2548	Voucher	15,122	0	0	0	0	15,122	15,122	
						General-Voted		2549	Voucher	15,122	0	0	0	0	15,122	15,122	
						General-Voted		2599	Voucher	1,02,826	0	0	0	0	1,02,826	1,02,826	
						General-Voted		2706	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000	
						General-Voted		2860	Voucher	2,48,065	0	0	0	0	2,48,065	2,48,065	
						General-Voted		2861	Voucher	2,89,630	0	0	0	0	2,89,630	2,89,630	
						General-Voted		2862	Voucher	2,82,190	0	0	0	0	2,82,190	2,82,190	
						General-Voted		2863	Voucher	9,000	0	0	0	0	9,000	9,000	
						General-Voted		2864	Voucher	12,000	0	0	0	0	12,000	12,000	
						General-Voted		2865	Voucher	1,21,186	0	0	0	0	1,21,186	1,21,186	
						General-Voted		2866	Voucher	6,880	0	0	0	0	6,880	6,880	
						General-Voted		2867	Voucher	1,15,348	0	0	0	0	1,15,348	1,15,348	
					Total Object Head-- 11 :						45,85,139	0	0	0	0	45,85,139	45,85,139
					(13) Office Expenses	General-Voted		1345	Voucher	1,36,157	0	0	0	0	1,36,157	1,36,157	
						General-Voted		1349	Voucher	2,53,340	0	0	0	0	2,53,340	2,53,340	
						General-Voted		1351	Voucher	75,367	0	0	0	0	75,367	75,367	

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

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		MAY/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		2439		3,16,485	0	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			
						Total Object Head-- 13 :						94,68,296	0	0	0	0	94,68,296	94,68,296
						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			
					Total Object Head-- 16 :						3,78,388	0	0	0	0	3,78,388	3,78,388	
					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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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		
					Total Object Head-- 20 :						1,12,39,080	0	0	0	1,12,39,080	1,12,39,080
					27. Minor Works/Maintenance	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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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	27. Minor Works/Maintenance	General-Voted		2762	Voucher	91,378	0	0	0	0	91,378	91,378
						General-Voted		2763	Voucher	97,436	0	0	0	0	97,436	97,436
						General-Voted		2878	Voucher	7,54,900	0	0	0	0	7,54,900	7,54,900
						General-Voted		2879	Voucher	2,59,500	0	0	0	0	2,59,500	2,59,500
						General-Voted		2880	Voucher	2,63,200	0	0	0	0	2,63,200	2,63,200
						General-Voted		2881	Voucher	6,72,500	0	0	0	0	6,72,500	6,72,500
						General-Voted		2882	Voucher	4,85,800	0	0	0	0	4,85,800	4,85,800
						General-Voted		2883	Voucher	31,782	0	0	0	0	31,782	31,782
						General-Voted		2884	Voucher	51,803	0	0	0	0	51,803	51,803
						General-Voted		2885	Voucher	6,64,700	0	0	0	0	6,64,700	6,64,700
						General-Voted		2886	Voucher	8,01,200	0	0	0	0	8,01,200	8,01,200
						General-Voted		2887	Voucher	7,12,600	0	0	0	0	7,12,600	7,12,600
						General-Voted		2888	Voucher	7,45,300	0	0	0	0	7,45,300	7,45,300
					Total Object Head-- 27 :					61,33,286	0	0	0	0	61,33,286	61,33,286
					51.Motor Vehicles	General-Voted		1635	Voucher	2,84,693	0	0	0	0	2,84,693	2,84,693
						General-Voted		1636	Voucher	33,767	0	0	0	0	33,767	33,767
						General-Voted		1793	Voucher	83,180	0	0	0	0	83,180	83,180
						General-Voted		2120	Voucher	84,120	0	0	0	0	84,120	84,120
						General-Voted		2435	Voucher	37,675	0	0	0	0	37,675	37,675
						General-Voted		2708	Voucher	13,437	0	0	0	0	13,437	13,437
					Total Object Head-- 51 :					5,36,872	0	0	0	0	5,36,872	5,36,872
Total Sub Head :									6,95,42,525	2,40,000	14,02,150	5,74,100	6,73,26,275	6,93,02,525		

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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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	0	5,00,000	5,00,000
						Total Object Head-- 32 :				5,00,000	0	0	0	5,00,000	5,00,000	
						Total Sub Head :				5,00,000	0	0	0	5,00,000	5,00,000	
			(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		
						Total Object Head-- 13 :				26,14,566	0	0	0	26,14,566	26,14,566	
						Total Sub Head :				26,14,566	0	0	0	26,14,566	26,14,566	
			Total Minor Head 103 :				7,26,57,091	2,40,000	14,02,150	5,74,100	7,04,40,841	7,24,17,091				
		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		
						Total Object Head-- 31 :				2,00,000	0	0	0	2,00,000	2,00,000	
						Total Sub Head :				2,00,000	0	0	0	2,00,000	2,00,000	
						Total Minor Head 800 :				2,00,000	0	0	0	2,00,000	2,00,000	
						Total Sub Major Head 2 :				8,45,92,580	2,40,000	14,02,150	5,74,100	8,23,76,330	8,43,52,580	
		Total Major Head 2011 :				8,45,92,580	2,40,000	14,02,150	5,74,100	8,23,76,330	8,43,52,580					
		2058	00	103	(07) Meghalaya Legislative Assembly	0	(01) Salaries	General-Voted	246	Voucher	14,839	0	0	0	0	14,839
General-Voted	2505							Voucher	4,740	0	0	0	0	4,740	4,740	

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Treasury		Shillong (South) Treasury													
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly													
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(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	
					Total Object Head-- 1 :				76,45,938	29,500	3,61,530	1,01,200	71,53,708	76,16,438	
				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	
					Total Object Head-- 2 :				5,73,920	0	0	0	5,73,920	5,73,920	
				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	
					Total Object Head-- 6 :				1,00,531	0	0	0	1,00,531	1,00,531	
				(11) Travel Expenses, Conveyance Allowances	General-Voted		2523	Voucher	34,338	0	0	0	34,338	34,338	
					Total Object Head-- 11 :				34,338	0	0	0	34,338	34,338	
				Rents, Rates And Taxes	General-Voted		2590	Voucher	1,87,005	0	0	0	1,87,005	1,87,005	
					Total Object Head-- 14 :				1,87,005	0	0	0	1,87,005	1,87,005	
				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							

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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 Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	0	1,81,720	1,81,720		
						General-Voted		2592	Voucher	45,784	0	0	0	45,784	45,784			
						General-Voted		2593	Voucher	1,37,250	0	0	0	1,37,250	1,37,250			
						General-Voted		2594	Voucher	1,37,250	0	0	0	1,37,250	1,37,250			
						General-Voted		2595	Voucher	1,37,250	0	0	0	1,37,250	1,37,250			
						Total Object Head-- 27 :				34,83,997	0	0	0	34,83,997	34,83,997			
						Total Sub Head :				1,20,25,729	29,500	3,61,530	1,01,200	1,15,33,499	1,19,96,229			
						(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	0	1,13,400	1,13,400
									General-Voted		2598	Voucher	1,13,400	0	0	0	1,13,400	1,13,400
			Total Object Head-- 21 :						3,65,440	0	0	0	3,65,440	3,65,440				
			Total Sub Head :						3,65,440	0	0	0	3,65,440	3,65,440				
			Total Minor Head 103 :				1,23,91,169	29,500	3,61,530	1,01,200	1,18,98,939	1,23,61,669						
			Total Sub Major Head 0 :				1,23,91,169	29,500	3,61,530	1,01,200	1,18,98,939	1,23,61,669						
			Total Major Head 2058 :				1,23,91,169	29,500	3,61,530	1,01,200	1,18,98,939	1,23,61,669						
Total of Month :				9,69,83,749	2,69,500	17,63,680	6,75,300	9,42,75,269	9,67,14,249									
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)			
												8009	-	7610				

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(for Reconciliation)
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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries		General-Voted		1000	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		1001	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		1002	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		1003	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		1004	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		1005	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		1006	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		1007	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		1008	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		1009	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		1010	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		1011	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		1012	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		1013	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		970	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		971	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		972	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		973	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		974	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		975	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		976	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		977	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
							General-Voted		978	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
											General-Voted		979	Voucher				

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																		
Department :		Legislative Assembly/Assembly Secretariat Department																		
Treasury		Shillong (South) Treasury																		
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																		
Month of Account:		JUN/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		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				
						Total Object Head-- I :									84,84,000	0	0		0	84,84,000
					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				

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				
					Total Object Head-- 6 :					11,26,910	0	0	0	11,26,910	11,26,910			
					Total Sub Head :					96,10,910	0	0	0	96,10,910	96,10,910			
			(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				
					Total Object Head-- 1 :					4,08,000	0	0	0	4,08,000	4,08,000			
				(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				
					Total Object Head-- 11 :					1,42,480	0	0	0	1,42,480	1,42,480			
			(13) Office Expenses		General-Charged	2770	Voucher	31,120	0	0	0	31,120	31,120					
				Total Object Head-- 13 :					31,120	0	0	0	31,120	31,120				
				Total Sub Head :					5,81,600	0	0	0	5,81,600	5,81,600				
			(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				
					Total Object Head-- 20 :					8,500	0	0	0	8,500	8,500			
					Total Sub Head :					8,500	0	0	0	8,500	8,500			
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	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				
					Total Object Head-- 1 :					4,07,000	0	0	0	4,07,000	4,07,000			
					11. Travel Expenses	General-Voted	2247	Voucher										

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Shillong

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Demand :				01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :				Legislative Assembly/Assembly Secretariat Department																
Treasury :				Shillong (South) Treasury																
D.D.O. :				2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:				JUN/2024																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	11. Travel Expenses	General-Voted	2247		32,760	0	0	0	32,760	32,760						
					Total Object Head-- 11 :					32,760	0	0	0	32,760	32,760					
					(13) Office Expenses	General-Voted	2769	Voucher	51,525	0	0	0	51,525	51,525						
				Total Object Head-- 13 :					51,525	0	0	0	51,525	51,525						
				20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	2780	Voucher	8,500	0	0	0	8,500	8,500							
				Total Object Head-- 20 :					8,500	0	0	0	8,500	8,500						
				Total Sub Head :					4,99,785	0	0	0	4,99,785	4,99,785						
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	984	Voucher	2,04,000	0	0	0	2,04,000	2,04,000						
					Total Object Head-- 1 :					2,04,000	0	0	0	2,04,000	2,04,000					
					(11) Travel Expenses	General-Voted	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						
					Total Object Head-- 11 :					2,56,421	0	0	0	2,56,421	2,56,421					
				(13) Office Expenses	General-Voted	2767	Voucher	51,398	0	0	0	51,398	51,398							
					Total Object Head-- 13 :					51,398	0	0	0	51,398	51,398					
				20. Hospitality Expenses/ Other Administrative Expenses	General-Voted	2776	Voucher	8,500	0	0	0	8,500	8,500							
				Total Object Head-- 20 :					8,500	0	0	0	8,500	8,500						
				Total Sub Head :					5,20,319	0	0	0	5,20,319	5,20,319						
			(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						
						Total Object Head-- 1 :					2,04,000	0	0	0	2,04,000	2,04,000				

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) 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																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2011	02	101	(10) Opposition Chief Whip	0	11. Travel Expenses,Conveyance Allowances	General-Voted	1665	Voucher	3,30,968	0	0	0	3,30,968	3,30,968																				
						Total Object Head-- 11 :				3,30,968	0	0	0	3,30,968	3,30,968																			
					13. Office Expenses	General-Voted	2771	Voucher	51,195	0	0	0	51,195	51,195																				
						Total Object Head-- 13 :				51,195	0	0	0	51,195	51,195																			
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	2778	Voucher	8,500	0	0	0	8,500	8,500																				
						Total Object Head-- 20 :				8,500	0	0	0	8,500	8,500																			
					Total Sub Head :				5,94,663	0	0	0	5,94,663	5,94,663																				
					Total Minor Head 101 :				1,18,15,777	0	0	0	1,18,15,777	1,18,15,777																				
					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																								

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		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	(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	
					Total Object Head-- 1 :					2,95,06,559	2,30,000	14,02,750	5,73,100	2,73,00,709	2,92,76,559	
					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	
					Total Object Head-- 2 :					38,92,594	0	0	0	38,92,594	38,92,594	
					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	

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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	Total Object Head-- 6 :				4,41,093	0	0		0	4,41,093	4,41,093
					(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							

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Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUN/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	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	
					Total Object Head-- 11 :					94,14,698	0	0	0	94,14,698	94,14,698	
					(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	

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

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

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Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
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Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	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		
					Total Object Head-- 27 :					48,88,188	0	0	0	48,88,188	48,88,188	
					28. Payment For Professional And Special	General-Voted	2068	Voucher	1,10,000	0	0	0	1,10,000	1,10,000		
						Total Object Head-- 28 :					1,10,000	0	0	0	1,10,000	1,10,000
					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		
					Total Object Head-- 51 :					56,803	0	0	0	56,803	56,803	
			Total Sub Head :					6,08,67,164	2,30,000	14,02,750	5,73,100	5,86,61,314	6,06,37,164			
			(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		
						Total Object Head-- 32 :					13,60,000	0	0	0	13,60,000	13,60,000
			Total Sub Head :					13,60,000	0	0	0	13,60,000	13,60,000			
			(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		
					Total Object Head-- 13 :					6,51,924	0	0	0	6,51,924	6,51,924	
					Total Sub Head :					6,51,924	0	0	0	6,51,924	6,51,924	
			Total Minor Head 103 :					6,28,79,088	2,30,000	14,02,750	5,73,100	6,06,73,238	6,26,49,088			
			Total Sub Major Head 2 :					7,46,94,865	2,30,000	14,02,750	5,73,100	7,24,89,015	7,44,64,865			

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												8009	-	7610		
2011					Total Major Head 2011 :					7,46,94,865	2,30,000	14,02,750	5,73,100	7,24,89,015	7,44,64,865	
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	
						Total Object Head-- 1 :				76,26,359	29,500	3,46,530	1,01,200	71,49,129	75,96,859	
					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	
						Total Object Head-- 2 :				5,24,964	0	0	0	5,24,964	5,24,964	
					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	
					Total Object Head-- 6 :				65,484	0	0	0	65,484	65,484		
					12.Foreign Travel Expenses (General)	General-Voted		842	Voucher	5,00,000	0	0	0	5,00,000	5,00,000	
						Total Object Head-- 12 :				5,00,000	0	0	0	5,00,000	5,00,000	
					(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	
						Total Object Head-- 13 :				15,52,022	0	0	0	15,52,022	15,52,022	
					Total Sub Head :									1,02,68,829	29,500	3,46,530

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(for Reconciliation)
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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		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			
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			
						Total Object Head-- 21 :				8,32,569	0	0	0	8,32,569	8,32,569		
						Total Sub Head :				8,32,569	0	0	0	8,32,569	8,32,569		
						(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
									Total Object Head-- 21 :				1,72,221	0	0	0	1,72,221
			Total Sub Head :						1,72,221	0	0	0	1,72,221	1,72,221			
			Total Minor Head 103 :				1,12,73,619	29,500	3,46,530	1,01,200	1,07,96,389	1,12,44,119					
			Total Sub Major Head 0 :				1,12,73,619	29,500	3,46,530	1,01,200	1,07,96,389	1,12,44,119					
			Total Major Head 2058 :				1,12,73,619	29,500	3,46,530	1,01,200	1,07,96,389	1,12,44,119					
Total of Month :				8,59,68,484	2,59,500	17,49,280	6,74,300	8,32,85,404	8,57,08,984								
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		101		0	01. Salaries		General-Voted	1373									

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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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				

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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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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	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	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		
					Total Object Head-- I :						1,20,84,000	0	0	0	1,20,84,000	1,20,84,000
					(11) Travel Expenses	General-Voted	1350	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000		
						General-Voted	1366	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		

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

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JUL/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		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
						Total Object Head-- 11 :				65,42,930	0	0		0	65,42,930	65,42,930
					12. Foreign Travel Expenses	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
					Total Object Head-- 12 :				40,52,930	0	0		0	40,52,930	40,52,930	

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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	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2011	02	101	(01) Members Of Legislature					Total Sub Head :			2,26,79,860	0	0	0	0	2,26,79,860	2,26,79,860	
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged		814	Voucher		2,05,000	0	0	0	0	2,05,000	2,05,000	
						General-Charged		817	Voucher		2,03,000	0	0	0	0	2,03,000	2,03,000	
						Total Object Head-- I :				4,08,000	0	0	0	0	4,08,000	4,08,000		
					(11) Travel Expenses	General-Charged		3234	Voucher		1,01,460	0	0	0	0	1,01,460	1,01,460	
						Total Object Head-- II :				1,01,460	0	0	0	0	1,01,460	1,01,460		
					12. Foreign Travel Expenses	General-Charged		1995	Voucher		8,00,000	0	0	0	0	8,00,000	8,00,000	
						General-Charged		3242	Voucher		5,00,000	0	0	0	0	5,00,000	5,00,000	
						Total Object Head-- 12 :				13,00,000	0	0	0	0	13,00,000	13,00,000		
					(13) Office Expenses	General-Charged		2510	Voucher		31,115	0	0	0	0	31,115	31,115	
						Total Object Head-- 13 :				31,115	0	0	0	0	31,115	31,115		
			Total Sub Head :							18,40,575	0	0	0	0	18,40,575	18,40,575		
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		2512	Voucher		8,500	0	0	0	0	8,500	8,500	
						Total Object Head-- 20 :				8,500	0	0	0	0	8,500	8,500		
						Total Sub Head :							8,500	0	0	0	0	8,500
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted		815	Voucher		2,03,000	0	0	0	0	2,03,000	2,03,000	
						General-Voted		816	Voucher		2,04,000	0	0	0	0	2,04,000	2,04,000	
						Total Object Head-- I :				4,07,000	0	0	0	0	4,07,000	4,07,000		
					11. Travel Expenses	General-Voted		2524	Voucher		1,44,100	0	0	0	0	1,44,100	1,44,100	

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE													
Department :		Legislative Assembly/Assembly Secretariat Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly													
Month of Account:		JUL/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	Total Object Head-- 11 :			1,44,100	0	0	0	1,44,100	1,44,100	
					(13) Office Expenses	General-Voted	3101	Voucher	1,03,030	0	0	0	1,03,030	1,03,030	
					Total Object Head-- 13 :			1,03,030	0	0	0	1,03,030	1,03,030		
					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	
					Total Object Head-- 20 :			25,500	0	0	0	25,500	25,500		
			Total Sub Head :			6,79,630	0	0	0	6,79,630	6,79,630				
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	845	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	
					Total Object Head-- 1 :			2,04,000	0	0	0	2,04,000	2,04,000		
					(13) Office Expenses	General-Voted	2509	Voucher	51,398	0	0	0	51,398	51,398	
					Total Object Head-- 13 :			51,398	0	0	0	51,398	51,398		
					20. Hospitality Expenses/ Other Administrative Expenses	General-Voted	2513	Voucher	8,500	0	0	0	8,500	8,500	
						Total Object Head-- 20 :			8,500	0	0	0	8,500	8,500	
			Total Sub Head :			2,63,898	0	0	0	2,63,898	2,63,898				
		(10) Opposition Chief Whip	0		1. Salaries,Sumtuary Allowance	General-Voted	861	Voucher	61,200	0	0	0	61,200	61,200	
					Total Object Head-- 1 :			61,200	0	0	0	61,200	61,200		
					Total Sub Head :			61,200	0	0	0	61,200	61,200		
		Total Minor Head 101 :			2,55,33,663	0	0	0	2,55,33,663	2,55,33,663					
				103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1248	Voucher	16,429	0	0	0	16,429

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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	(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	
					Total Object Head-- I :					2,94,98,256	2,22,000	13,98,110	5,73,100	2,73,05,046	2,92,76,256	
					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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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	02. Wages	General-Voted		907	Voucher	8,400	0	0	0	0	8,400	8,400
						General-Voted		908	Voucher	8,400	0	0	0	0	8,400	8,400
						General-Voted		909	Voucher	15,000	0	0	0	0	15,000	15,000
						General-Voted		910	Voucher	16,800	0	0	0	0	16,800	16,800
						Total Object Head-- 2 :				39,54,218	0	0	0	0	39,54,218	39,54,218
					06.Medical Treatment	General-Voted		1364	Voucher	11,742	0	0	0	0	11,742	11,742
						General-Voted		1394	Voucher	58,143	0	0	0	0	58,143	58,143
						General-Voted		1853	Voucher	7,111	0	0	0	0	7,111	7,111
						General-Voted		1983	Voucher	2,62,500	0	0	0	0	2,62,500	2,62,500
						General-Voted		1984	Voucher	19,091	0	0	0	0	19,091	19,091
						General-Voted		1985	Voucher	51,717	0	0	0	0	51,717	51,717
						General-Voted		1986	Voucher	86,373	0	0	0	0	86,373	86,373
						General-Voted		2328	Voucher	5,649	0	0	0	0	5,649	5,649
						General-Voted		2523	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
						General-Voted		3033	Voucher	3,886	0	0	0	0	3,886	3,886
						General-Voted		3034	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
						General-Voted		3207	Voucher	1,12,500	0	0	0	0	1,12,500	1,12,500
						General-Voted		3208	Voucher	2,04,656	0	0	0	0	2,04,656	2,04,656
						General-Voted		3250	Voucher	0	0	0	0	0	0	0
						General-Voted		3253	Voucher	0	0	0	0	0	0	0
						General-Voted		862	Voucher	5,310	0	0	0	0	5,310	5,310
						General-Voted		863	Voucher	13,340	0	0	0	0	13,340	13,340
						General-Voted		869	Voucher	1,51,647	0	0	0	0	1,51,647	1,51,647

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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.)	
																						<div>8009 - 7610</div>						
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	Total Object Head-- 6 :										15,18,665	0	0	0	15,18,665	15,18,665							
					(11) Travel Expenses	General-Voted	1365	Voucher	1,00,914	0	0	0	1,00,914	1,00,914														
						General-Voted	1395	Voucher	1,04,544	0	0	0	1,04,544	1,04,544														
						General-Voted	2329	Voucher	3,000	0	0	0	3,000	3,000														
						General-Voted	2450	Voucher	1,50,000	0	0	0	1,50,000	1,50,000														
						General-Voted	2525	Voucher	3,000	0	0	0	3,000	3,000														
						General-Voted	2642	Voucher	19,440	0	0	0	19,440	19,440														
						General-Voted	2643	Voucher	19,440	0	0	0	19,440	19,440														
						General-Voted	2644	Voucher	10,480	0	0	0	10,480	10,480														
						General-Voted	2645	Voucher	38,240	0	0	0	38,240	38,240														
						General-Voted	2646	Voucher	88,695	0	0	0	88,695	88,695														
						General-Voted	2647	Voucher	4,36,648	0	0	0	4,36,648	4,36,648														
						General-Voted	2648	Voucher	4,36,648	0	0	0	4,36,648	4,36,648														
						General-Voted	2890	Voucher	21,680	0	0	0	21,680	21,680														
						General-Voted	2891	Voucher	51,620	0	0	0	51,620	51,620														
						General-Voted	2892	Voucher	80,000	0	0	0	80,000	80,000														
						General-Voted	2893	Voucher	1,94,265	0	0	0	1,94,265	1,94,265														
						General-Voted	2894	Voucher	1,86,735	0	0	0	1,86,735	1,86,735														
						General-Voted	2895	Voucher	1,86,735	0	0	0	1,86,735	1,86,735														
						General-Voted	2896	Voucher	1,86,735	0	0	0	1,86,735	1,86,735														
						General-Voted	3035	Voucher	1,94,265	0	0	0	1,94,265	1,94,265														
						General-Voted	3036	Voucher	1,94,265	0	0	0	1,94,265	1,94,265														
						General-Voted	3037	Voucher	2,00,000	0	0	0	2,00,000	2,00,000														
						General-Voted	3038	Voucher																				

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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department : Legislative Assembly/Assembly Secretariat Department																
Treasury Shillong (South) Treasury																
D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly																
Month of Account: JUL/2024																
Major Sub Minor Sub Head Major Head Head 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.)
2011 02 103				(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	3038		1,00,085	0	0	0	0	1,00,085	1,00,085
						General-Voted	3039	Voucher	11,221	0	0	0	0	0	11,221	11,221
						General-Voted	3040	Voucher	14,118	0	0	0	0	0	14,118	14,118
						General-Voted	3094	Voucher	1,00,085	0	0	0	0	0	1,00,085	1,00,085
						General-Voted	3095	Voucher	91,510	0	0	0	0	0	91,510	91,510
						General-Voted	3096	Voucher	1,00,085	0	0	0	0	0	1,00,085	1,00,085
						General-Voted	3097	Voucher	3,000	0	0	0	0	0	3,000	3,000
						General-Voted	3104	Voucher	1,07,600	0	0	0	0	0	1,07,600	1,07,600
						General-Voted	3105	Voucher	91,510	0	0	0	0	0	91,510	91,510
						General-Voted	3106	Voucher	14,118	0	0	0	0	0	14,118	14,118
						General-Voted	3107	Voucher	1,08,080	0	0	0	0	0	1,08,080	1,08,080
						General-Voted	3108	Voucher	1,07,600	0	0	0	0	0	1,07,600	1,07,600
						General-Voted	3109	Voucher	1,07,600	0	0	0	0	0	1,07,600	1,07,600
						General-Voted	3110	Voucher	4,000	0	0	0	0	0	4,000	4,000
						General-Voted	3163	Voucher	1,07,600	0	0	0	0	0	1,07,600	1,07,600
						General-Voted	3240	Voucher	6,00,000	0	0	0	0	0	6,00,000	6,00,000
						General-Voted	864	Voucher	70,484	0	0	0	0	0	70,484	70,484
						General-Voted	865	Voucher	73,564	0	0	0	0	0	73,564	73,564
						General-Voted	866	Voucher	1,04,394	0	0	0	0	0	1,04,394	1,04,394
						General-Voted	867	Voucher	73,514	0	0	0	0	0	73,514	73,514
						General-Voted	868	Voucher	73,564	0	0	0	0	0	73,564	73,564
						General-Voted	870	Voucher	1,22,565	0	0	0	0	0	1,22,565	1,22,565
						General-Voted	871	Voucher	83,974	0	0	0	0	0	83,974	83,974
						General-Voted	878	Voucher								

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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE																	
Department : Legislative Assembly/Assembly Secretariat Department																	
Treasury Shillong (South) Treasury																	
D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly																	
Month of Account: JUL/2024																	
Major Sub Minor Sub Head Major Head Head 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		
					Total Object Head-- 11 :					67,01,959	0	0	0	67,01,959	67,01,959		
					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		
					Total Object Head-- 12 :					26,24,050	0	0	0	26,24,050	26,24,050		
					(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	0	3,20,754	3,20,754	
						General-Voted	2530	Voucher	1,93,822	0	0	0	0	1,93,822	1,93,822	
						General-Voted	3098	Voucher	6,30,995	0	0	0	0	6,30,995	6,30,995	
						General-Voted	3099	Voucher	51,525	0	0	0	0	51,525	51,525	
						General-Voted	3100	Voucher	7,705	0	0	0	0	7,705	7,705	
						General-Voted	3111	Voucher	18,843	0	0	0	0	18,843	18,843	
						General-Voted	3112	Voucher	18,332	0	0	0	0	18,332	18,332	
						General-Voted	3113	Voucher	72,472	0	0	0	0	72,472	72,472	
					Total Object Head-- 13 :					19,50,667	0	0	0	0	19,50,667	19,50,667
					16. Publications	General-Voted	3115	Voucher	32,740	0	0	0	0	32,740	32,740	
						General-Voted	3116	Voucher	53,770	0	0	0	0	53,770	53,770	
					Total Object Head-- 16 :					86,510	0	0	0	0	86,510	86,510
					27. Minor Works/Maintenance	General-Voted	2514	Voucher	6,72,500	0	0	0	0	6,72,500	6,72,500	
						General-Voted	2515	Voucher	5,70,900	0	0	0	0	5,70,900	5,70,900	
						General-Voted	2516	Voucher	7,16,800	0	0	0	0	7,16,800	7,16,800	
						General-Voted	2517	Voucher	4,04,300	0	0	0	0	4,04,300	4,04,300	
						General-Voted	2518	Voucher	5,52,900	0	0	0	0	5,52,900	5,52,900	
						General-Voted	2519	Voucher	5,74,200	0	0	0	0	5,74,200	5,74,200	
						General-Voted	2520	Voucher	7,09,200	0	0	0	0	7,09,200	7,09,200	
						General-Voted	3041	Voucher	5,64,800	0	0	0	0	5,64,800	5,64,800	
						General-Voted	3042	Voucher	6,69,500	0	0	0	0	6,69,500	6,69,500	
						General-Voted	3117	Voucher	2,69,700	0	0	0	0	2,69,700	2,69,700	
						General-Voted	3118	Voucher	6,74,700	0	0	0	0	6,74,700	6,74,700	

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance						63,79,500	0	0	0	0	63,79,500	63,79,500
					28. Payment For Professional And Special	General-Voted	2521	Voucher	1,10,000	0	0	0	0	1,10,000	1,10,000		
					Total Object Head-- 28 :				1,10,000	0	0	0	0	1,10,000	1,10,000		
					51.Motor Vehicles	General-Voted	2532	Voucher	1,53,489	0	0	0	0	1,53,489	1,53,489		
					Total Object Head-- 51 :				1,53,489	0	0	0	0	1,53,489	1,53,489		
			Total Sub Head :				5,29,77,314	2,22,000	13,98,110	5,73,100	5,07,84,104	5,27,55,314					
			(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted	1997	Voucher	1,16,879	0	0	0	0	1,16,879	1,16,879		
					Total Object Head-- 32 :				1,16,879	0	0	0	0	1,16,879	1,16,879		
					Total Sub Head :				1,16,879	0	0	0	0	1,16,879	1,16,879		
					Total Minor Head 103 :				5,30,94,193	2,22,000	13,98,110	5,73,100	5,09,00,983	5,28,72,193			
Total Sub Major Head 2 :					7,86,27,856	2,22,000	13,98,110	5,73,100	7,64,34,646	7,84,05,856							
Total Major Head 2011 :				7,86,27,856	2,22,000	13,98,110	5,73,100	7,64,34,646	7,84,05,856								
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			
						Total Object Head-- 1 :				76,22,879	27,500	3,66,530	1,01,200	71,27,649	75,95,379		
					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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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		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	02. Wages	Total Object Head-- 2 :				5,23,920	0	0	0	5,23,920	5,23,920	
					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		
					Total Object Head-- 3 :				10,22,654	0	0	0	10,22,654	10,22,654		
					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		
					Total Object Head-- 6 :				5,71,363	0	0	0	5,71,363	5,71,363		
					(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		
					Total Object Head-- 13 :				2,23,360	0	0	0	2,23,360	2,23,360		
					Rents, Rates And Taxes	General-Voted	3114	Voucher	48,547	0	0	0	48,547	48,547		
						Total Object Head-- 14 :				48,547	0	0	0	48,547	48,547	
					Total Sub Head :				1,00,12,723	27,500	3,66,530	1,01,200	95,17,493	99,85,223		
					Total Minor Head 103 :				1,00,12,723	27,500	3,66,530	1,01,200	95,17,493	99,85,223		
					Total Sub Major Head 0 :				1,00,12,723	27,500	3,66,530	1,01,200	95,17,493	99,85,223		
					Total Major Head 2058 :				1,00,12,723	27,500	3,66,530	1,01,200	95,17,493	99,85,223		
Total of Month :				8,86,40,579	2,49,500	17,64,640	6,74,300	8,59,52,139	8,83,91,079							
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries		General-Voted		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				

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries		General-Voted		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				

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																		
Department :		Legislative Assembly/Assembly Secretariat Department																		
Treasury :		Shillong (South) Treasury																		
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																		
Month of Account:		AUG/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		817		2,02,000	0	0	0	0	2,02,000	2,02,000				
						General-Voted		820	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000				
						General-Voted		821	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000				
						General-Voted		823	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000				
						General-Voted		824	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000				
						General-Voted		825	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000				
						General-Voted		827	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000				
						Total Object Head-- I :				1,01,16,093	0	0	0	0	1,01,16,093	1,01,16,093				
					(11) Travel Expenses	General-Voted		1140	Voucher	3,87,789	0	0	0	0	3,87,789	3,87,789				
						General-Voted		1692	Voucher	2,11,387	0	0	0	0	2,11,387	2,11,387				
						General-Voted		831	Voucher	2,25,614	0	0	0	0	2,25,614	2,25,614				
					Total Object Head-- II :				8,24,790	0	0	0	0	8,24,790	8,24,790					
					Total Sub Head :				1,09,40,883	0	0	0	0	1,09,40,883	1,09,40,883					
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged		797	Voucher	2,05,000	0	0	0	0	2,05,000	2,05,000				
						General-Charged		800	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000				
						Total Object Head-- I :				4,08,000	0	0	0	0	4,08,000	4,08,000				
					(11) Travel Expenses	General-Charged		1454	Voucher	1,30,000	0	0	0	0	1,30,000	1,30,000				
						General-Charged		829	Voucher	5,45,190	0	0	0	0	5,45,190	5,45,190				
					Total Object Head-- II :				6,75,190	0	0	0	0	6,75,190	6,75,190					
					(13) Office Expenses	General-Charged		2324	Voucher	31,095	0	0	0	0	31,095	31,095				
						Total Object Head-- III :				31,095	0	0	0	0	31,095	31,095				

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																	
Department :		Legislative Assembly/Assembly Secretariat Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																	
Month of Account:		AUG/2024																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2011	02	101	(02) Speaker And Deputy Speaker				Total Sub Head :				11,14,285		0	0			0	11,14,285	11,14,285
			(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					
															Total Object Head-- 20 :				8,500
			Total Sub Head :				8,500		0	0			0	8,500	8,500				
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	793	Voucher	2,03,000	0	0	0	2,03,000	2,03,000					
															General-Voted	795	Voucher	2,04,000	0
					Total Object Head-- 1 :				4,07,000		0	0			0	4,07,000	4,07,000		
					11. Travel Expenses	General-Voted	1456	Voucher	4,96,980	0	0	0	4,96,980	4,96,980					
															Total Object Head-- 11 :				4,96,980
					(13) Office Expenses	General-Voted	2325	Voucher	51,525	0	0	0	51,525	51,525					
															General-Voted	2480	Voucher	51,123	0
					Total Object Head-- 13 :				1,02,648		0	0			0	1,02,648	1,02,648		
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	2481	Voucher	8,500	0	0	0	8,500	8,500					
															Total Object Head-- 20 :				8,500
					Total Sub Head :				10,15,128		0	0			0	10,15,128	10,15,128		
					(06) Leader Of Opposition	0	(01) Salaries	General-Voted	819	Voucher	2,04,000	0	0	0	2,04,000	2,04,000			
			Total Object Head-- 1 :														2,04,000		0
			(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

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Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		AUG/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	Total Object Head-- 11 :				3,13,224	0	0	0	0	3,13,224	3,13,224	
						Total Sub Head :				5,17,224	0	0	0	0	5,17,224	5,17,224	
			(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	
						Total Object Head-- 11 :				2,15,295	0	0	0	2,15,295	2,15,295		
			Total Sub Head :				2,15,295	0	0	0	2,15,295	2,15,295					
			Total Minor Head 101 :				1,38,11,315	0	0	0	1,38,11,315	1,38,11,315					
			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					

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Shillong

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Up to Accounting Month March (Pre) 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:		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		
					Total Object Head-- I :						3,07,34,421	2,22,000	14,73,390	5,73,100	2,84,65,931	3,05,12,421
					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		

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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE																												
Department : Legislative Assembly/Assembly Secretariat Department																												
Treasury Shillong (South) Treasury																												
D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly																												
Month of Account: AUG/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													
						Total Object Head-- 2 :				42,21,372	0	0	0	42,21,372	42,21,372													
						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														
					Total Object Head-- 6 :				7,40,303	0	0	0	7,40,303	7,40,303														
					(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													

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		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															

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted			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														

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Shillong

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

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

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

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Demand :				01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :				Legislative Assembly/Assembly Secretariat Department															
Treasury :				Shillong (South) Treasury															
D.D.O. :				2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:				AUG/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.)
															<div>8009 - 7610</div>				
2011	02	103	(01) Secretariat Establishment	0	20. Hospitality Expenses/Other Administrative Expenses	Total Object Head-- 20 :							6,95,827	0	0 0 0			6,95,827	6,95,827
					27. Minor Works/Maintenance		General-Voted	1050	Voucher	4,98,400	0	0	0	0	4,98,400			4,98,400	
							General-Voted	1051	Voucher	7,34,900	0	0	0	0	7,34,900			7,34,900	
							General-Voted	1052	Voucher	6,58,000	0	0	0	0	6,58,000			6,58,000	
							General-Voted	1459	Voucher	52,028	0	0	0	0	52,028			52,028	
							General-Voted	1614	Voucher	88,142	0	0	0	0	88,142			88,142	
							General-Voted	1615	Voucher	7,37,100	0	0	0	0	7,37,100			7,37,100	
							General-Voted	1701	Voucher	5,12,400	0	0	0	0	5,12,400			5,12,400	
							General-Voted	1702	Voucher	6,18,500	0	0	0	0	6,18,500			6,18,500	
							General-Voted	1703	Voucher	2,91,700	0	0	0	0	2,91,700			2,91,700	
							General-Voted	2100	Voucher	3,14,500	0	0	0	0	3,14,500			3,14,500	
							General-Voted	2102	Voucher	5,69,700	0	0	0	0	5,69,700			5,69,700	
							General-Voted	2113	Voucher	3,26,247	0	0	0	0	3,26,247			3,26,247	
							General-Voted	2484	Voucher	7,09,200	0	0	0	0	7,09,200			7,09,200	
							General-Voted	2689	Voucher	2,79,300	0	0	0	0	2,79,300			2,79,300	
							General-Voted	2690	Voucher	6,19,700	0	0	0	0	6,19,700			6,19,700	
							General-Voted	2691	Voucher	7,54,400	0	0	0	0	7,54,400			7,54,400	
							General-Voted	2692	Voucher	7,63,900	0	0	0	0	7,63,900			7,63,900	
							General-Voted	2747	Voucher	3,89,400	0	0	0	0	3,89,400			3,89,400	
							General-Voted	2748	Voucher	6,30,600	0	0	0	0	6,30,600			6,30,600	
							General-Voted	2749	Voucher	2,90,889	0	0	0	0	2,90,889			2,90,889	
							General-Voted	844	Voucher	3,34,400	0	0	0	0	3,34,400			3,34,400	

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		AUG/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	Total Object Head-- 27 :				1,01,73,406	0	0	0	1,01,73,406	1,01,73,406			
					28. Payment For Professional And Special	General-Voted	1460	Voucher	1,10,000	0	0	0	1,10,000	1,10,000				
					Total Object Head-- 28 :				1,10,000	0	0	0	1,10,000	1,10,000				
					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				
					Total Object Head-- 51 :				6,80,590	0	0	0	6,80,590	6,80,590				
			Total Sub Head :				7,99,14,895	2,22,000	14,73,390	5,73,100	7,76,46,405	7,96,92,895						
			(05) Contribution To The Nercpa	0	32.Contribution	General-Voted	3043	Voucher	5,00,000	0	0	0	5,00,000	5,00,000				
					Total Object Head-- 32 :				5,00,000	0	0	0	5,00,000	5,00,000				
			Total Sub Head :				5,00,000	0	0	0	5,00,000	5,00,000						
			(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				
						Total Object Head-- 13 :				4,00,736	0	0	0	4,00,736	4,00,736			
						Total Sub Head :				4,00,736	0	0	0	4,00,736	4,00,736			
			Total Minor Head				103 :	8,08,15,631	2,22,000	14,73,390	5,73,100	7,85,47,141	8,05,93,631					

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																	
Department :		Legislative Assembly/Assembly Secretariat Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																	
Month of Account:		AUG/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	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					
						Total Object Head-- 50 :				45,000	0	0	0	45,000	45,000				
						Total Sub Head :				45,000	0	0	0	45,000	45,000				
						Total Minor Head 800 :				45,000	0	0	0	45,000	45,000				
						Total Sub Major Head 2 :				9,46,71,946	2,22,000	14,73,390	5,73,100	9,24,03,456	9,44,49,946				
Total Major Head 2011 :				9,46,71,946	2,22,000	14,73,390	5,73,100	9,24,03,456	9,44,49,946										
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	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					
					Total Object Head-- 1 :				78,24,302	27,500	3,76,270	1,01,200	73,19,332	77,96,802					
					02. Wages	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					
						Total Object Head-- 2 :				5,24,964	0	0	0	5,24,964	5,24,964				
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1088	Voucher	1,80,000	0	0	0	1,80,000	1,80,000					
						Total Object Head-- 11 :				1,80,000	0	0	0	1,80,000	1,80,000				
					(13) Office Expenses	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
(for Reconciliation)
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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		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		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(13) Office Expenses	General-Voted	3133	Voucher	1,11,400	0	0	0	0	0	1,11,400	1,11,400
					Total Object Head-- 13 :				5,60,600	0	0	0	5,60,600	5,60,600		
					Rents, Rates And Taxes	General-Voted	3134	Voucher	1,31,142	0	0	0	1,31,142	1,31,142		
					Total Object Head-- 14 :				1,31,142	0	0	0	1,31,142	1,31,142		
					27. Minor Works/Maintenance	General-Voted	955	Voucher	97,940	0	0	0	97,940	97,940		
					Total Object Head-- 27 :				97,940	0	0	0	97,940	97,940		
			Total Sub Head :				93,18,948	27,500	3,76,270	1,01,200	88,13,978	92,91,448				
			(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		
						Total Object Head-- 21 :				18,13,730	0	0	0	18,13,730	18,13,730	
					Total Sub Head :				18,13,730	0	0	0	18,13,730	18,13,730		
					Total Minor Head 103 :				1,11,32,678	27,500	3,76,270	1,01,200	1,06,27,708	1,11,05,178		
					Total Sub Major Head 0 :				1,11,32,678	27,500	3,76,270	1,01,200	1,06,27,708	1,11,05,178		
					Total Major Head 2058 :				1,11,32,678	27,500	3,76,270	1,01,200	1,06,27,708	1,11,05,178		
					Total of Month :				10,58,04,624	2,49,500	18,49,660	6,74,300	10,30,31,164	10,55,55,124		
		Month of Account:			SEP/2024											

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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	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							

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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	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	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			
						Total Object Head-- I :						84,84,000	0	0	0	84,84,000	84,84,000
						(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		

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

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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 Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
				Head												(State)				8009 - 7610					(A.G.)	
2011	02	101	(02) Speaker And Deputy 0 Speaker		(13) Office Expenses		Total Object Head-- 13 :						31,075		0		0		0		31,075		31,075			
							Total Sub Head :						6,80,955		0		0		0		6,80,955		6,80,955			
			(03) Discretionary Grant 1 By Speaker/Deputy Speaker		20. Hospitality Expenses/Other Administrative Expenses		General-Voted		2086		Voucher		8,500		0		0		0		8,500		8,500			
													Total Object Head-- 20 :						8,500		0		0		8,500	
			Total Sub Head :						8,500		0		0		0		8,500		8,500							
			(04) Chief Whip And 0 Deputy Chief Whip		(01) Salaries		General-Voted		763		Voucher		2,03,000		0		0		0		2,03,000		2,03,000			
													2,04,000		0		0		2,04,000		2,04,000					
					Total Object Head-- 1 :						4,07,000		0		0		0		4,07,000		4,07,000					
					11. Travel Expenses		General-Voted		1171		Voucher		8,00,968		0		0		0		8,00,968		8,00,968			
													65,520		0		0		65,520		65,520					
													32,760		0		0		32,760		32,760					
													Total Object Head-- 11 :						8,99,248		0		0		0	
					(13) Office Expenses		General-Voted		2078		Voucher		51,525		0		0		0		51,525		51,525			
													51,123		0		0		51,123		51,123					
													Total Object Head-- 13 :						1,02,648		0		0		1,02,648	
			20.Hospitality Expenses/Other Administrative Exoenses										General-Voted		2242		Voucher		8,500		0		0		8,500	
					8,500		0		0		8,500								8,500							
					Total Object Head-- 20 :						17,000								0		0		17,000		17,000	
					Total Sub Head :						14,25,896								0		0		0		14,25,896	
			(06) Leader Of 0		(01) Salaries		General-Voted		787		Voucher		1,71,097		0		0		0		1,71,097		1,71,097			

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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	(06) Leader Of Opposition	0	(01) Salaries	Total Object Head-- I :			1,71,097	0	0	0	1,71,097	1,71,097	
					(11) Travel Expenses	General-Voted	2280	Voucher	3,11,814	0	0	0	3,11,814	3,11,814	
					Total Object Head-- II :			3,11,814	0	0	0	3,11,814	3,11,814		
					(13) Office Expenses	General-Voted	2071	Voucher	51,398	0	0	0	51,398	51,398	
					Total Object Head-- 13 :			51,398	0	0	0	51,398	51,398		
					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	
					Total Object Head-- 20 :			15,903	0	0	0	15,903	15,903		
					Total Sub Head :			5,50,212	0	0	0	5,50,212	5,50,212		
					Total Minor Head 101 :			1,87,87,127	0	0	0	1,87,87,127	1,87,87,127		
		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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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	(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		
					Total Object Head-- 1 :				3,06,02,912	1,46,000	14,27,130	5,73,100	2,84,56,682	3,04,56,912		
					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		
					Total Object Head-- 2 :				37,00,232	0	0	0	37,00,232	37,00,232		

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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	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		
					Total Object Head-- 6 :						6,50,226	0	0	0	6,50,226	6,50,226
					(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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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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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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
(for Reconciliation)
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Shillong

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

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(for Reconciliation)
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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	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		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				
					Total Object Head-- 11 :									1,73,22,657	0	0	0	0	1,73,22,657	1,73,22,657
					(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				

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

Up to Accounting Month March (Pre) 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: 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	(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																									

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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	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		2244		44,766	0	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						
										Total Object Head-- 13 :				1,58,54,165	0	0	0	0	1,58,54,165	1,58,54,165	
										14. Rent, Rates And Taxes	General-Voted		2229	Voucher	49,000	0	0	0	0	49,000	49,000
											General-Voted		2329	Voucher	2,12,000	0	0	0	0	2,12,000	2,12,000
										Total Object Head-- 14 :				2,61,000	0	0	0	0	2,61,000	2,61,000	

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		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		
					Total Object Head-- 20 :						19,14,370	0	0	0	19,14,370	19,14,370
					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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The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month March (Pre) 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:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted		1123	Voucher	6,60,600	0	0	0	0	6,60,600	6,60,600
						General-Voted		1124	Voucher	3,18,864	0	0	0	0	3,18,864	3,18,864
						General-Voted		1546	Voucher	7,27,000	0	0	0	0	7,27,000	7,27,000
						General-Voted		1547	Voucher	7,24,000	0	0	0	0	7,24,000	7,24,000
						General-Voted		1824	Voucher	3,75,200	0	0	0	0	3,75,200	3,75,200
						General-Voted		1825	Voucher	4,34,400	0	0	0	0	4,34,400	4,34,400
						General-Voted		2200	Voucher	4,16,497	0	0	0	0	4,16,497	4,16,497
						General-Voted		2287	Voucher	6,22,800	0	0	0	0	6,22,800	6,22,800
						General-Voted		2291	Voucher	5,84,300	0	0	0	0	5,84,300	5,84,300
						General-Voted		2294	Voucher	6,22,012	0	0	0	0	6,22,012	6,22,012
						General-Voted		2298	Voucher	2,26,000	0	0	0	0	2,26,000	2,26,000
						General-Voted		2301	Voucher	7,86,800	0	0	0	0	7,86,800	7,86,800
						General-Voted		2308	Voucher	7,90,400	0	0	0	0	7,90,400	7,90,400
						General-Voted		2403	Voucher	2,30,200	0	0	0	0	2,30,200	2,30,200
						General-Voted		2404	Voucher	6,31,400	0	0	0	0	6,31,400	6,31,400
						General-Voted		2405	Voucher	7,34,400	0	0	0	0	7,34,400	7,34,400
						General-Voted		2406	Voucher	6,31,000	0	0	0	0	6,31,000	6,31,000
						General-Voted		2407	Voucher	7,31,000	0	0	0	0	7,31,000	7,31,000
						General-Voted		2408	Voucher	2,57,200	0	0	0	0	2,57,200	2,57,200
						General-Voted		2413	Voucher	86,031	0	0	0	0	86,031	86,031
						General-Voted		2635	Voucher	49,214	0	0	0	0	49,214	49,214
						General-Voted		2636	Voucher	2,54,400	0	0	0	0	2,54,400	2,54,400
						General-Voted		2637	Voucher	7,48,100	0	0	0	0	7,48,100	7,48,100
						General-Voted		2638	Voucher							

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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department : Legislative Assembly/Assembly Secretariat Department																
Treasury Shillong (South) Treasury																
D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly																
Month of Account: SEP/2024																
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head						(State)		8009 - 7610				(A.G.)
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		
					Total Object Head-- 27 :					2,00,81,718	0	0	0	2,00,81,718	2,00,81,718	
					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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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		SEP/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	0	95,344	95,344
						General-Voted		2221	Voucher	24,072	0	0	0	0	24,072	24,072
						General-Voted		2227	Voucher	47,200	0	0	0	0	47,200	47,200
						General-Voted		2389	Voucher	27,758	0	0	0	0	27,758	27,758
						General-Voted		2647	Voucher	19,952	0	0	0	0	19,952	19,952
						General-Voted		2892	Voucher	3,38,201	0	0	0	0	3,38,201	3,38,201
						General-Voted		2893	Voucher	43,294	0	0	0	0	43,294	43,294
						General-Voted		2929	Voucher	8,050	0	0	0	0	8,050	8,050
						General-Voted		3081	Voucher	4,802	0	0	0	0	4,802	4,802
						General-Voted		847	Voucher	73,935	0	0	0	0	73,935	73,935
						General-Voted		848	Voucher	32,554	0	0	0	0	32,554	32,554
						General-Voted		849	Voucher	12,980	0	0	0	0	12,980	12,980
						Total Object Head-- 51 :				11,67,226	0	0	0	0	11,67,226	11,67,226
			Total Sub Head :				9,15,54,506	1,46,000	14,27,130	5,73,100	8,94,08,276	9,14,08,506				
			(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted		1826	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
						General-Voted		2749	Voucher	3,50,000	0	0	0	0	3,50,000	3,50,000
						Total Object Head-- 32 :				5,50,000	0	0	0	0	5,50,000	5,50,000
			Total Sub Head :				5,50,000	0	0	0	0	5,50,000	5,50,000			
			(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted		1142	Voucher	5,15,818	0	0	0	0	5,15,818	5,15,818
						General-Voted		1532	Voucher	7,92,960	0	0	0	0	7,92,960	7,92,960
						General-Voted		1533	Voucher	6,99,142	0	0	0	0	6,99,142	6,99,142
						General-Voted		1534	Voucher	7,92,960	0	0	0	0	7,92,960	7,92,960

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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	103	(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	1535	Voucher	1,38,812	0	0	0	0	1,38,812	1,38,812
						General-Voted	1539	Voucher	51,755	0	0	0	0	51,755	51,755
						General-Voted	1540	Voucher	3,48,839	0	0	0	0	3,48,839	3,48,839
						General-Voted	1541	Voucher	7,29,406	0	0	0	0	7,29,406	7,29,406
						General-Voted	1799	Voucher	1,73,899	0	0	0	0	1,73,899	1,73,899
						General-Voted	2991	Voucher	7,10,148	0	0	0	0	7,10,148	7,10,148
						General-Voted	2992	Voucher	1,12,100	0	0	0	0	1,12,100	1,12,100
						General-Voted	2993	Voucher	7,85,225	0	0	0	0	7,85,225	7,85,225
						General-Voted	3100	Voucher	1,12,100	0	0	0	0	1,12,100	1,12,100
						General-Voted	832	Voucher	6,05,768	0	0	0	0	6,05,768	6,05,768
					Total Object Head-- 13 :			65,68,932	0	0	0	0	65,68,932	65,68,932	
					Total Sub Head :			65,68,932	0	0	0	0	65,68,932	65,68,932	
					Total Minor Head 103 :			9,86,73,438	1,46,000	14,27,130	5,73,100	9,65,27,208	9,85,27,438		
					Total Sub Major Head 2 :			11,74,60,565	1,46,000	14,27,130	5,73,100	11,53,14,335	11,73,14,565		
					Total Major Head 2011 :			11,74,60,565	1,46,000	14,27,130	5,73,100	11,53,14,335	11,73,14,565		
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	
						General-Voted	760	Voucher	29,80,445	26,500	3,62,100	11,000	25,80,845	29,53,945	
						General-Voted	761	Voucher	1,44,850	0	10,600	0	1,34,250	1,44,850	
						General-Voted	775	Voucher	6,636	0	0	0	6,636	6,636	
						Total Object Head-- 1 :			76,79,396	31,500	3,72,700	99,000	71,76,196	76,47,896	
					02. Wages	General-Voted	826	Voucher	32,364	0	0	0	32,364	32,364	

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Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		SEP/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	02. Wages	General-Voted	827	Voucher	4,92,600	0	0	0	4,92,600	4,92,600		
						Total Object Head-- 2 :				5,24,964	0	0	0	5,24,964	5,24,964		
						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		
						Total Object Head-- 6 :				2,60,375	0	0	0	2,60,375	2,60,375		
						(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		
						Total Object Head-- 11 :				1,37,463	0	0	0	1,37,463	1,37,463		
						12.Foreign Travel Expenses (General)	General-Voted	1578	Voucher	2,82,217	0	0	0	2,82,217	2,82,217		
						Total Object Head-- 12 :				2,82,217	0	0	0	2,82,217	2,82,217		
						(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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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		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(13) Office Expenses	Total Object Head-- 13 :				2,08,937	0	0		0	2,08,937	2,08,937
					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
						Total Object Head-- 27 :				25,53,415	0	0		0	25,53,415	25,53,415
						Total Sub Head :				1,16,46,767	31,500	3,72,700		99,000	1,11,43,567	1,16,15,267
			(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
						Total Object Head-- 21 :				1,48,340	0	0		0	1,48,340	1,48,340
						Total Sub Head :				1,48,340	0	0		0	1,48,340	1,48,340
						Total Minor Head 103 :				1,17,95,107	31,500	3,72,700		99,000	1,12,91,907	1,17,63,607
						Total Sub Major Head 0 :				1,17,95,107	31,500	3,72,700		99,000	1,12,91,907	1,17,63,607
						Total Major Head 2058 :				1,17,95,107	31,500	3,72,700		99,000	1,12,91,907	1,17,63,607
						Total of Month :				12,92,55,672	1,77,500	17,99,830		6,72,100	12,66,06,242	12,90,78,172
Month of Account:		OCT/2024														

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries		General-Voted		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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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 Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
						Total Object Head-- I :						86,72,984	0	0	0	86,72,984
										(11) Travel Expenses	General-Voted	1156	Voucher	2,32,043	0	0

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Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		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	(11) Travel Expenses	General-Voted		1423	Voucher	65,815	0	0	0	0	65,815	65,815
						General-Voted		1616	Voucher	4,16,488	0	0	0	0	4,16,488	4,16,488
						General-Voted		1638	Voucher	60,385	0	0	0	0	60,385	60,385
						General-Voted		1899	Voucher	1,29,240	0	0	0	0	1,29,240	1,29,240
						General-Voted		1900	Voucher	4,65,623	0	0	0	0	4,65,623	4,65,623
						General-Voted		2021	Voucher	8,00,000	0	0	0	0	8,00,000	8,00,000
						General-Voted		2022	Voucher	13,50,000	0	0	0	0	13,50,000	13,50,000
						General-Voted		2081	Voucher	1,81,567	0	0	0	0	1,81,567	1,81,567
						General-Voted		2795	Challan	-50,000	0	0	0	0	-50,000	-50,000
						General-Voted		2876	Voucher	18,00,000	0	0	0	0	18,00,000	18,00,000
						General-Voted		2939	Voucher	3,68,075	0	0	0	0	3,68,075	3,68,075
						General-Voted		2993	Voucher	16,20,000	0	0	0	0	16,20,000	16,20,000
						General-Voted		3095	Voucher	3,56,352	0	0	0	0	3,56,352	3,56,352
					Total Object Head-- 11 :					77,95,588	0	0	0	0	77,95,588	77,95,588
					12. Foreign Travel Expenses	General-Voted		2432	Contingency	3,24,00,000	0	0	0	0	3,24,00,000	3,24,00,000
						General-Voted		2923	Voucher	30,00,000	0	0	0	0	30,00,000	30,00,000
					Total Object Head-- 12 :					3,54,00,000	0	0	0	0	3,54,00,000	3,54,00,000
					Total Sub Head :					5,18,68,572	0	0	0	0	5,18,68,572	5,18,68,572
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged		501	Voucher	2,05,000	0	0	0	0	2,05,000	2,05,000
						General-Charged		502	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000
						Total Object Head-- 1 :					4,08,000	0	0	0	4,08,000	4,08,000

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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	General-Charged		1153	Voucher	48,026	0	0	0	0	48,026	48,026		
					General-Charged		2399	Voucher	4,46,422	0	0	0	4,46,422	4,46,422			
				Total Object Head-- 11 :							4,94,448	0	0	0	4,94,448	4,94,448	
				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			
				Total Object Head-- 12 :							1,08,00,000	0	0	0	1,08,00,000	1,08,00,000	
				(13) Office Expenses	General-Charged		1928	Voucher	31,095	0	0	0	31,095	31,095			
					Total Object Head-- 13 :							31,095	0	0	0	31,095	31,095
			Total Sub Head :							1,17,33,543	0	0	0	1,17,33,543	1,17,33,543		
			(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			
					Total Object Head-- 20 :							8,500	0	0	0	8,500	8,500
					Total Sub Head :							8,500	0	0	0	8,500	8,500
			(04) Chief Whip And Deputy Chief Whip	(01) Salaries	General-Voted		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			
					Total Object Head-- 1 :							4,07,000	0	0	0	4,07,000	4,07,000
				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			
					Total Object Head-- 11 :							9,21,202	0	0	0	9,21,202	9,21,202

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Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		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	General-Voted	1927	Voucher	51,123	0	0	0	0	0	51,123	51,123
						General-Voted	2079	Voucher	51,525	0	0	0	0	51,525	51,525	
						Total Object Head-- 13 :				1,02,648	0	0	0	0	1,02,648	1,02,648
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	2109	Voucher	8,500	0	0	0	0	8,500	8,500	
						Total Object Head-- 20 :				8,500	0	0	0	0	8,500	8,500
						Total Sub Head :				14,39,350	0	0	0	0	14,39,350	14,39,350
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	1622	Voucher	2,04,000	0	0	0	0	2,04,000	2,04,000	
						General-Voted	1623	Voucher	2,04,000	0	0	0	0	2,04,000	2,04,000	
						Total Object Head-- 1 :				4,08,000	0	0	0	0	4,08,000	4,08,000
					(11) Travel Expenses	General-Voted	1164	Voucher	1,33,224	0	0	0	0	1,33,224	1,33,224	
						General-Voted	1424	Voucher	87,989	0	0	0	0	87,989	87,989	
						Total Object Head-- 11 :				2,21,213	0	0	0	0	2,21,213	2,21,213
					Total Sub Head :				6,29,213	0	0	0	0	6,29,213	6,29,213	
			(10) Opposition Chief Whip	0	13. Office Expenses	General-Voted	2904	Voucher	4,949	0	0	0	0	4,949	4,949	
						General-Voted	2905	Voucher	51,165	0	0	0	0	51,165	51,165	
						Total Object Head-- 13 :				56,114	0	0	0	0	56,114	56,114
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	2906	Voucher	823	0	0	0	0	823	823	
						General-Voted	2907	Voucher	8,500	0	0	0	0	8,500	8,500	
						Total Object Head-- 20 :				9,323	0	0	0	0	9,323	9,323

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Shillong

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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department : Legislative Assembly/Assembly Secretariat Department																
Treasury : Shillong (South) Treasury																
D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly																
Month of Account: OCT/2024																
Major Sub Minor Sub Head Major Head Head 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.)
2011	02	101	(10) Opposition Chief Whip		Total Sub Head :				65,437	0	0	0	65,437	65,437		
			(12) Discretionery 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		
						Total Object Head-- 31 :				11,80,00,000	0	0	0	11,80,00,000	11,80,00,000	
			Total Sub Head :				11,80,00,000	0	0	0	11,80,00,000	11,80,00,000				
		Total Minor Head 101 :				18,37,44,615	0	0	0	18,37,44,615	18,37,44,615					
		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								

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Shillong

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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE																		
Department : Legislative Assembly/Assembly Secretariat Department																		
Treasury Shillong (South) Treasury																		
D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly																		
Month of Account: OCT/2024																		
Major Sub Minor Sub Head Major Head Head 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		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			
						General-Voted		474	Voucher	19,531	0	0	0	19,531	19,531			
						Total Object Head-- 1 :				3,08,19,972	1,49,000	14,37,770	5,73,100	2,86,60,102	3,06,70,972			
					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			
						Total Object Head-- 2 :				40,29,632	0	0	0	40,29,632	40,29,632			
					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			

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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	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	Total Object Head-- 6 :				3,45,421	0	0	0	0	3,45,421	3,45,421
					(11) Travel Expenses	General-Voted		1466	Voucher	2,96,530	0	0	0	0	2,96,530	2,96,530
						General-Voted		1467	Voucher	34,194	0	0	0	0	34,194	34,194
						General-Voted		1468	Voucher	1,69,263	0	0	0	0	1,69,263	1,69,263
						General-Voted		1469	Voucher	40,341	0	0	0	0	40,341	40,341
						General-Voted		1470	Voucher	1,72,190	0	0	0	0	1,72,190	1,72,190
						General-Voted		1547	Voucher	9,738	0	0	0	0	9,738	9,738
						General-Voted		1559	Voucher	34,824	0	0	0	0	34,824	34,824
						General-Voted		1560	Voucher	1,75,114	0	0	0	0	1,75,114	1,75,114
						General-Voted		1561	Voucher	43,011	0	0	0	0	43,011	43,011
						General-Voted		1562	Voucher	10,008	0	0	0	0	10,008	10,008
						General-Voted		1563	Voucher	1,74,770	0	0	0	0	1,74,770	1,74,770
						General-Voted		1564	Voucher	1,94,417	0	0	0	0	1,94,417	1,94,417
						General-Voted		1565	Voucher	2,92,940	0	0	0	0	2,92,940	2,92,940
						General-Voted		1566	Voucher	1,91,037	0	0	0	0	1,91,037	1,91,037
						General-Voted		1567	Voucher	1,33,576	0	0	0	0	1,33,576	1,33,576
						General-Voted		1690	Voucher	15,306	0	0	0	0	15,306	15,306
						General-Voted		1691	Voucher	49,594	0	0	0	0	49,594	49,594
						General-Voted		1692	Voucher	49,594	0	0	0	0	49,594	49,594
						General-Voted		1693	Voucher	47,034	0	0	0	0	47,034	47,034
						General-Voted		1694	Voucher	49,594	0	0	0	0	49,594	49,594
						General-Voted		1695	Voucher	47,034	0	0	0	0	47,034	47,034
						General-Voted		1696	Voucher	33,126	0	0	0	0	33,126	33,126
						General-Voted		1697	Voucher							

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Demand :				01 ADMINISTRATION OF THE STATE LEGISLATURE												
Department :				Legislative Assembly/Assembly Secretariat Department												
Treasury :				Shillong (South) Treasury												
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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		1697		33,126	0	0	0	33,126	33,126	
						General-Voted		1698	Voucher	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													

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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	3031		67,638	0	0	0	0	67,638	67,638				
						General-Voted	3032	Voucher	1,74,915	0	0	0	0	1,74,915	1,74,915				
						General-Voted	3099	Voucher	1,74,915	0	0	0	0	1,74,915	1,74,915				
						General-Voted	3100	Voucher	1,74,915	0	0	0	0	1,74,915	1,74,915				
					Total Object Head-- 11 :								79,77,602	0	0	0	0	79,77,602	79,77,602
					12. Foreign Travel Expenses	General-Voted	1830	Voucher	30,00,000	0	0	0	0	30,00,000	30,00,000				
						General-Voted	1929	Voucher	24,00,000	0	0	0	0	24,00,000	24,00,000				
						General-Voted	2887	Voucher	1,15,00,000	0	0	0	0	1,15,00,000	1,15,00,000				
					Total Object Head-- 12 :								1,69,00,000	0	0	0	0	1,69,00,000	1,69,00,000
					(13) Office Expenses	General-Voted	1067	Voucher	1,42,36,700	0	0	0	0	1,42,36,700	1,42,36,700				
						General-Voted	1188	Voucher	10,000	0	0	0	0	10,000	10,000				
						General-Voted	1649	Voucher	12,600	0	0	0	0	12,600	12,600				
						General-Voted	2334	Voucher	7,95,620	0	0	0	0	7,95,620	7,95,620				
						General-Voted	2335	Voucher	7,77,770	0	0	0	0	7,77,770	7,77,770				
						General-Voted	2336	Voucher	6,92,680	0	0	0	0	6,92,680	6,92,680				
						General-Voted	2337	Voucher	6,80,400	0	0	0	0	6,80,400	6,80,400				
						General-Voted	2338	Voucher	7,77,760	0	0	0	0	7,77,760	7,77,760				
						General-Voted	2339	Voucher	7,81,768	0	0	0	0	7,81,768	7,81,768				
						General-Voted	2340	Voucher	7,81,768	0	0	0	0	7,81,768	7,81,768				
						General-Voted	2341	Voucher	7,95,620	0	0	0	0	7,95,620	7,95,620				
						General-Voted	2344	Voucher	7,77,770	0	0	0	0	7,77,770	7,77,770				
						General-Voted	2346	Voucher	7,44,150	0	0	0	0	7,44,150	7,44,150				
						General-Voted	2347	Voucher	7,95,620	0	0	0	0	7,95,620	7,95,620				

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses		General-Voted		2348	Voucher	2,47,294	0	0	0	0	2,47,294	2,47,294
							General-Voted		2477	Voucher	7,770	0	0	0	0	7,770	7,770
							General-Voted		2590	Voucher	2,27,768	0	0	0	0	2,27,768	2,27,768
							General-Voted		2591	Voucher	7,41,186	0	0	0	0	7,41,186	7,41,186
							General-Voted		2727	Voucher	10,000	0	0	0	0	10,000	10,000
							General-Voted		2728	Voucher	92,494	0	0	0	0	92,494	92,494
							General-Voted		2738	Voucher	3,42,963	0	0	0	0	3,42,963	3,42,963
							General-Voted		2794	Voucher	49,560	0	0	0	0	49,560	49,560
							General-Voted		2795	Voucher	16,520	0	0	0	0	16,520	16,520
							General-Voted		2888	Voucher	3,69,038	0	0	0	0	3,69,038	3,69,038
							General-Voted		2895	Voucher	8,91,993	0	0	0	0	8,91,993	8,91,993
							General-Voted		2902	Voucher	8,095	0	0	0	0	8,095	8,095
							General-Voted		2903	Voucher	7,705	0	0	0	0	7,705	7,705
							General-Voted		2926	Voucher	73,450	0	0	0	0	73,450	73,450
							General-Voted		2941	Voucher	7,65,402	0	0	0	0	7,65,402	7,65,402
							General-Voted		2942	Voucher	4,40,304	0	0	0	0	4,40,304	4,40,304
							General-Voted		2943	Voucher	7,83,720	0	0	0	0	7,83,720	7,83,720
							General-Voted		2944	Voucher	7,88,120	0	0	0	0	7,88,120	7,88,120
							General-Voted		3037	Voucher	7,56,437	0	0	0	0	7,56,437	7,56,437
							General-Voted		3038	Voucher	7,34,825	0	0	0	0	7,34,825	7,34,825
							General-Voted		3039	Voucher	4,23,100	0	0	0	0	4,23,100	4,23,100
							General-Voted		3040	Voucher	63,297	0	0	0	0	63,297	63,297
Total Object Head-- 13 :											3,05,01,267	0	0	0	0	3,05,01,267	3,05,01,267

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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	14. Rent, Rates And Taxes		General-Voted	2400	Voucher	2,00,000	0	0	0	0	2,00,000		2,00,000					
Total Object Head-- 14 :										2,00,000	0	0	0	0	2,00,000		2,00,000					
					16. Publications		General-Voted	2080	Voucher	30,205	0	0	0	0	30,205		30,205					
						General-Voted	3034	Voucher	11,500	0	0	0	0	11,500		11,500						
						General-Voted	3035	Voucher	9,550	0	0	0	0	9,550		9,550						
						General-Voted	3036	Voucher	46,070	0	0	0	0	46,070		46,070						
					Total Object Head-- 16 :										97,325	0	0	0	0	97,325		97,325
					20. Hospitality Expenses/Other Administrative Expenses		General-Voted	2078	Voucher	8,500	0	0	0	0	8,500		8,500					
						General-Voted	2401	Voucher	16,520	0	0	0	0	16,520		16,520						
						General-Voted	2453	Voucher	1,04,345	0	0	0	0	1,04,345		1,04,345						
						General-Voted	2512	Voucher	44,888	0	0	0	0	44,888		44,888						
						General-Voted	2513	Voucher	5,82,750	0	0	0	0	5,82,750		5,82,750						
						General-Voted	2729	Voucher	17,000	0	0	0	0	17,000		17,000						
						General-Voted	2730	Voucher	2,02,939	0	0	0	0	2,02,939		2,02,939						
						General-Voted	2731	Voucher	42,715	0	0	0	0	42,715		42,715						
						General-Voted	2732	Voucher	25,29,870	0	0	0	0	25,29,870		25,29,870						
						General-Voted	2739	Voucher	24,333	0	0	0	0	24,333		24,333						
						General-Voted	2811	Voucher	2,16,342	0	0	0	0	2,16,342		2,16,342						
						General-Voted	2812	Voucher	91,392	0	0	0	0	91,392		91,392						
						General-Voted	2896	Voucher	3,36,000	0	0	0	0	3,36,000		3,36,000						
						General-Voted	2897	Voucher	3,36,000	0	0	0	0	3,36,000		3,36,000						
						General-Voted	3033	Voucher	27,000	0	0	0	0	27,000		27,000						
						General-Voted	3123	Voucher	34,17,750	0	0	0	0	34,17,750		34,17,750						

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	20. Hospitality Expenses/Other Administrative Expenses		General-Voted		3124	Voucher	23,436	0	0	0	0	23,436	23,436
Total Object Head-- 20 :											80,21,780	0	0	0	0	80,21,780	80,21,780
					27. Minor Works/Maintenance		General-Voted		1362	Voucher	5,08,700	0	0	0	0	5,08,700	5,08,700
							General-Voted		1568	Voucher	3,09,100	0	0	0	0	3,09,100	3,09,100
							General-Voted		1569	Voucher	7,74,100	0	0	0	0	7,74,100	7,74,100
							General-Voted		2314	Voucher	3,19,007	0	0	0	0	3,19,007	3,19,007
							General-Voted		2325	Voucher	6,45,400	0	0	0	0	6,45,400	6,45,400
							General-Voted		2326	Voucher	6,13,200	0	0	0	0	6,13,200	6,13,200
							General-Voted		2327	Voucher	7,92,800	0	0	0	0	7,92,800	7,92,800
							General-Voted		2328	Voucher	6,95,600	0	0	0	0	6,95,600	6,95,600
							General-Voted		2329	Voucher	7,90,600	0	0	0	0	7,90,600	7,90,600
							General-Voted		2330	Voucher	7,98,500	0	0	0	0	7,98,500	7,98,500
							General-Voted		2331	Voucher	5,78,900	0	0	0	0	5,78,900	5,78,900
							General-Voted		2332	Voucher	4,69,400	0	0	0	0	4,69,400	4,69,400
							General-Voted		2333	Voucher	7,52,700	0	0	0	0	7,52,700	7,52,700
							General-Voted		2342	Voucher	4,57,900	0	0	0	0	4,57,900	4,57,900
							General-Voted		2343	Voucher	7,13,600	0	0	0	0	7,13,600	7,13,600
							General-Voted		2345	Voucher	4,22,300	0	0	0	0	4,22,300	4,22,300
Total Object Head-- 27 :											96,41,807	0	0	0	0	96,41,807	96,41,807
					28. Payment For Professional And Special		General-Voted		2881	Voucher	2,20,000	0	0	0	0	2,20,000	2,20,000
							General-Voted		2882	Voucher	15,000	0	0	0	0	15,000	15,000
					Total Object Head-- 28 :											2,35,000	0

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		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	103	(01) Secretariat Establishment	0	51.Motor Vehicles	General-Voted		1636	Voucher	18,526	0	0	0	0	18,526	18,526		
						General-Voted		1648	Voucher	28,034	0	0	0	0	28,034	28,034		
						General-Voted		2813	Voucher	33,197	0	0	0	0	33,197	33,197		
						General-Voted		2814	Voucher	1,57,798	0	0	0	0	1,57,798	1,57,798		
						General-Voted		2815	Voucher	6,968	0	0	0	0	6,968	6,968		
						General-Voted		2898	Voucher	6,170	0	0	0	0	6,170	6,170		
						General-Voted		2899	Voucher	9,744	0	0	0	0	9,744	9,744		
						General-Voted		2900	Voucher	56,068	0	0	0	0	56,068	56,068		
			Total Object Head-- 51 :							3,16,505	0	0	0	0	3,16,505	3,16,505		
			Total Sub Head :							10,90,86,311	1,49,000	14,37,770	5,73,100	10,69,26,441	10,89,37,311			
			(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	0	10,00,000	10,00,000		
						Total Object Head-- 32 :							10,00,000	0	0	0	10,00,000	10,00,000
						Total Sub Head :							10,00,000	0	0	0	10,00,000	10,00,000
						Total Minor Head 103 :							11,00,86,311	1,49,000	14,37,770	5,73,100	10,79,26,441	10,99,37,311
			Total Sub Major Head 2 :							29,38,30,926	1,49,000	14,37,770	5,73,100	29,16,71,056	29,36,81,926			
Total Major Head 2011 :							29,38,30,926	1,49,000	14,37,770	5,73,100	29,16,71,056	29,36,81,926						
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted		1391	Voucher	7,000	0	0	0	0	7,000	7,000		
						General-Voted		1482	Voucher	7,480	0	0	0	0	7,480	7,480		
						General-Voted		1483	Voucher	46,372	0	0	0	0	46,372	46,372		
						General-Voted		2027	Voucher	2,661	0	0	0	0	2,661	2,661		
						General-Voted		268	Voucher	45,49,237	11,000	0	88,000	44,50,237	45,38,237			

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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	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	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			
						Total Object Head-- 1 :				77,85,592	40,000	3,69,970	99,000	72,76,622	77,45,592		
					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			
						Total Object Head-- 2 :				5,94,242	0	0	0	5,94,242	5,94,242		
					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			
						Total Object Head-- 6 :				4,68,618	0	0	0	4,68,618	4,68,618		
					(13) Office Expenses	General-Voted	1515	Voucher	92,040	0	0	0	92,040	92,040			
						Total Object Head-- 13 :				92,040	0	0	0	92,040	92,040		
					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			
						Total Object Head-- 27 :				15,86,000	0	0	0	15,86,000	15,86,000		

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		OCT/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			Total Sub Head :				1,05,26,492	40,000	3,69,970	99,000	1,00,17,522	1,04,86,492	
			(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	1340	Voucher	4,39,560	0	0	0	0	4,39,560	4,39,560	
						General-Voted	1341	Voucher	4,43,000	0	0	0	0	4,43,000	4,43,000	
						General-Voted	1342	Voucher	5,10,120	0	0	0	0	5,10,120	5,10,120	
						Total Object Head-- 21 :				13,92,680	0	0	0	13,92,680	13,92,680	
						Total Sub Head :				13,92,680	0	0	0	13,92,680	13,92,680	
						Total Minor Head 103 :				1,19,19,172	40,000	3,69,970	99,000	1,14,10,202	1,18,79,172	
						Total Sub Major Head 0 :				1,19,19,172	40,000	3,69,970	99,000	1,14,10,202	1,18,79,172	
						Total Major Head 2058 :				1,19,19,172	40,000	3,69,970	99,000	1,14,10,202	1,18,79,172	
										Total of Month :	30,57,50,098	1,89,000	18,07,740	6,72,100	30,30,81,258	30,55,61,098
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		
2011	02	101	(01) Members Of Legislature		01. Salaries	General-Voted	1173	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted	265	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted	266	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted	267	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000	
						General-Voted	268	Voucher	2,02,000	0	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 March (Pre) 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:		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2011	02	101	(01) Members Of Legislature	0	01. Salaries			General-Voted	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							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		NOV/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		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
					Total Object Head-- I :					84,32,000	0	0		0	84,32,000	84,32,000
					(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
					Total Object Head-- II :					35,33,599	0	0		0	35,33,599	35,33,599

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Shillong

Up to Accounting Month March (Pre) 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: NOV/2024																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610				
2011	02	101	(01) Members Of Legislature					Total Sub Head :					1,19,65,599	0	0	0	1,19,65,599	1,19,65,599	
			(02) Speaker And Deputy Speaker	0	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			
						Total Object Head-- I :					4,08,000	0	0	0	4,08,000	4,08,000			
						(11) Travel Expenses			General-Charged			819	Voucher	47,717	0	0	0	47,717	47,717
						Total Object Head-- II :					47,717	0	0	0	47,717	47,717			
			Total Sub Head :					4,55,717	0	0	0	4,55,717	4,55,717						
			(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			
						Total Object Head-- I :					4,07,000	0	0	0	4,07,000	4,07,000			
						Total Sub Head :					4,07,000	0	0	0	4,07,000	4,07,000			
						(06) Leader Of Opposition	0	(01) Salaries	General-Voted			279	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
			Total Object Head-- I :						2,04,000	0	0	0	2,04,000	2,04,000					
			(11) Travel Expenses						General-Voted			1440	Voucher	4,43,145	0	0	0	4,43,145	4,43,145
			Total Object Head-- II :						4,43,145	0	0	0	4,43,145	4,43,145					
			Total Sub Head :						6,47,145	0	0	0	6,47,145	6,47,145					
			(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			
						Total Object Head-- I :					2,04,000	0	0	0	2,04,000	2,04,000			
						Total Sub Head :					2,04,000	0	0	0	2,04,000	2,04,000			

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		NOV/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2011	02	101	Total Minor Head 101 :								1,36,79,461	0		0		0	1,36,79,461	1,36,79,461
		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								

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		NOV/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		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	
						Total Object Head-- 1 :				3,29,66,732	1,49,350	14,31,270	5,73,100	3,08,13,012	3,28,17,382	
					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	
						Total Object Head-- 2 :				43,51,994	0	0	0	43,51,994	43,51,994	
					(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	

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Up to Accounting Month March (Pre) 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:		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	Total Object Head-- 11 :				36,94,154	0	0	0	0	36,94,154	36,94,154
					(13) Office Expenses	General-Voted	1254	Voucher		1,72,156	0	0	0	0	1,72,156	1,72,156
						General-Voted	1255	Voucher		2,15,924	0	0	0	0	2,15,924	2,15,924
						General-Voted	1256	Voucher		1,41,940	0	0	0	0	1,41,940	1,41,940
						General-Voted	1309	Voucher		1,14,602	0	0	0	0	1,14,602	1,14,602
						General-Voted	1515	Voucher		19,713	0	0	0	0	19,713	19,713
						General-Voted	1516	Voucher		15,303	0	0	0	0	15,303	15,303
						Total Object Head-- 13 :				6,79,638	0	0	0	0	6,79,638	6,79,638
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1194	Voucher		6,40,000	0	0	0	0	6,40,000	6,40,000
						General-Voted	1247	Voucher		19,110	0	0	0	0	19,110	19,110
						General-Voted	1248	Voucher		2,42,813	0	0	0	0	2,42,813	2,42,813
						General-Voted	1249	Voucher		1,68,000	0	0	0	0	1,68,000	1,68,000
						General-Voted	1386	Voucher		10,74,675	0	0	0	0	10,74,675	10,74,675
						General-Voted	1506	Voucher		5,49,148	0	0	0	0	5,49,148	5,49,148
						General-Voted	1517	Voucher		14,332	0	0	0	0	14,332	14,332
						General-Voted	1532	Voucher		56,000	0	0	0	0	56,000	56,000
						General-Voted	1533	Voucher		28,350	0	0	0	0	28,350	28,350
						General-Voted	1989	Voucher		26,144	0	0	0	0	26,144	26,144
						General-Voted	2559	Voucher		13,529	0	0	0	0	13,529	13,529
						General-Voted	2560	Voucher		8,491	0	0	0	0	8,491	8,491
						General-Voted	2561	Voucher		17,204	0	0	0	0	17,204	17,204
						Total Object Head-- 20 :				28,57,796	0	0	0	0	28,57,796	28,57,796
					27. Minor	General-Voted	1310	Voucher		78,684	0	0	0	0	78,684	78,684

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																	
Department :		Legislative Assembly/Assembly Secretariat Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																	
Month of Account:		NOV/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					
					Total Object Head-- 27 :				73,93,584	0	0	0	73,93,584	73,93,584					
					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					
					Total Object Head-- 51 :				14,153	0	0	0	14,153	14,153					
					Total Sub Head :									5,19,58,051	1,49,350	14,31,270	5,73,100	4,98,04,331	5,18,08,701
					Total Minor Head 103 :									5,19,58,051	1,49,350	14,31,270	5,73,100	4,98,04,331	5,18,08,701
					Total Sub Major Head 2 :									6,56,37,512	1,49,350	14,31,270	5,73,100	6,34,83,792	6,54,88,162
					Total Major Head 2011 :									6,56,37,512	1,49,350	14,31,270	5,73,100	6,34,83,792	6,54,88,162
2058	00	103	(07) Meghalaya Legislative Assembly	0	(01) Salaries	General-Voted	1235	Voucher	2,202	0	0	0	2,202	2,202					

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) 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:		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		
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	
						Total Object Head-- 1 :				82,97,686	40,000	3,66,200	99,000	77,92,486	82,57,686	
					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	
						Total Object Head-- 2 :				6,04,964	0	0	0	6,04,964	6,04,964	
					(13) Office Expenses	General-Voted		1250	Voucher	46,184	0	0	0	46,184	46,184	
						Total Object Head-- 13 :				46,184	0	0	0	46,184	46,184	
					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	
						Total Object Head-- 27 :				15,10,700	0	0	0	15,10,700	15,10,700	
					Total Sub Head :				1,04,59,534	40,000	3,66,200	99,000	99,54,334	1,04,19,534		
					Total Minor Head 103 :				1,04,59,534	40,000	3,66,200	99,000	99,54,334	1,04,19,534		
					Total Sub Major Head 0 :				1,04,59,534	40,000	3,66,200	99,000	99,54,334	1,04,19,534		
					Total Major Head 2058 :				1,04,59,534	40,000	3,66,200	99,000	99,54,334	1,04,19,534		
					Total of Month :				7,60,97,046	1,89,350	17,97,470	6,72,100	7,34,38,126	7,59,07,696		

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Shillong

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted		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															

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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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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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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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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								

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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	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		
					Total Object Head-- I :						1,70,19,709	0	0	0	1,70,19,709	1,70,19,709
					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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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.)
															<div>8009 - 7610</div>				
2011	02	101	(01) Members Of Legislature	0	06.Medical Treatment	Total Object Head-- 6 :							5,77,372	0	0 0 0			5,77,372	5,77,372
					(11) Travel Expenses		General-Voted	1533	Voucher				14,40,000	0	0 0 0			14,40,000	14,40,000
							General-Voted	1616	Voucher				2,50,244	0	0 0 0			2,50,244	2,50,244
							General-Voted	1617	Voucher				2,99,435	0	0 0 0			2,99,435	2,99,435
							General-Voted	1618	Voucher				2,50,208	0	0 0 0			2,50,208	2,50,208
							General-Voted	1619	Voucher				30,161	0	0 0 0			30,161	30,161
							General-Voted	1620	Voucher				3,56,066	0	0 0 0			3,56,066	3,56,066
							General-Voted	1621	Voucher				1,17,420	0	0 0 0			1,17,420	1,17,420
							General-Voted	1622	Voucher				2,41,043	0	0 0 0			2,41,043	2,41,043
							General-Voted	1623	Voucher				69,205	0	0 0 0			69,205	69,205
							General-Voted	1661	Voucher				2,41,028	0	0 0 0			2,41,028	2,41,028
							General-Voted	1745	Voucher				1,95,212	0	0 0 0			1,95,212	1,95,212
							General-Voted	1750	Voucher				3,10,389	0	0 0 0			3,10,389	3,10,389
							General-Voted	1751	Voucher				24,761	0	0 0 0			24,761	24,761
							General-Voted	1926	Voucher				21,60,000	0	0 0 0			21,60,000	21,60,000
							General-Voted	1927	Voucher				18,00,000	0	0 0 0			18,00,000	18,00,000
							General-Voted	1928	Voucher				14,40,000	0	0 0 0			14,40,000	14,40,000
							General-Voted	3591	Voucher				7,20,000	0	0 0 0			7,20,000	7,20,000
							General-Voted	3713	Voucher				3,33,155	0	0 0 0			3,33,155	3,33,155
							General-Voted	3714	Voucher				4,07,377	0	0 0 0			4,07,377	4,07,377
							General-Voted	3988	Voucher				2,65,151	0	0 0 0			2,65,151	2,65,151
							General-Voted	3990	Voucher				5,25,037	0	0 0 0			5,25,037	5,25,037
							General-Voted	3993	Voucher				2,62,993	0	0 0 0			2,62,993	2,62,993
							General-Voted	3995	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	8,00,000	8,00,000			
						General-Voted	4411	Voucher	2,65,563	0	0	0	0	2,65,563	2,65,563			
					Total Object Head-- 11 :							1,28,04,448	0	0	0	1,28,04,448	1,28,04,448	
					Total Sub Head :							3,04,01,529	0	0	0	3,04,01,529	3,04,01,529	
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	3096	Voucher	2,05,000	0	0	0	0	2,05,000	2,05,000			
						General-Charged	3097	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000			
						General-Charged	760	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000			
						General-Charged	761	Voucher	2,05,000	0	0	0	0	2,05,000	2,05,000			
					Total Object Head-- 1 :							8,16,000	0	0	0	8,16,000	8,16,000	
					(11) Travel Expenses	General-Charged	4413	Voucher	1,10,000	0	0	0	0	1,10,000	1,10,000			
						General-Charged	894	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000			
						Total Object Head-- 11 :							2,45,000	0	0	0	2,45,000	2,45,000
					(13) Office Expenses	General-Charged	1537	Voucher	31,095	0	0	0	0	31,095	31,095			
						General-Charged	2263	Voucher	31,108	0	0	0	0	31,108	31,108			
						Total Object Head-- 13 :							62,203	0	0	0	62,203	62,203
					Total Sub Head :							11,23,203	0	0	0	11,23,203	11,23,203	
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1452	Voucher	8,500	0	0	0	0	8,500	8,500			
						General-Voted	2262	Voucher	8,500	0	0	0	0	8,500	8,500			
						Total Object Head-- 20 :							17,000	0	0	0	17,000	17,000
						Total Sub Head :							17,000	0	0	0	17,000	17,000

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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	(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	3094	Voucher	2,03,000	0	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		
					Total Object Head-- 1 :					8,14,000	0	0	0	8,14,000	8,14,000	
					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		
					Total Object Head-- 11 :					6,89,614	0	0	0	6,89,614	6,89,614	
					(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		
					Total Object Head-- 13 :					1,03,050	0	0	0	1,03,050	1,03,050	
					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		
					Total Object Head-- 20 :					34,000	0	0	0	34,000	34,000	
					Total Sub Head :					16,40,664	0	0	0	16,40,664	16,40,664	
			(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		
						Total Object Head-- 1 :					4,08,000	0	0	0	4,08,000	4,08,000

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Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		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	0	0	3,52,905	3,52,905
					Total Object Head-- 11 :					3,52,905	0	0	0	0	3,52,905	3,52,905
					(13) Office Expenses	General-Voted	4252	Voucher	1,59,917	0	0	0	0	1,59,917	1,59,917	
					Total Object Head-- 13 :					1,59,917	0	0	0	0	1,59,917	1,59,917
					Total Sub Head :					9,20,822	0	0	0	0	9,20,822	9,20,822
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	3107	Voucher	2,04,000	0	0	0	0	2,04,000	2,04,000	
						General-Voted	750	Voucher	2,04,000	0	0	0	0	2,04,000	2,04,000	
					Total Object Head-- 1 :					4,08,000	0	0	0	0	4,08,000	4,08,000
					11. Travel Expenses,Conveyance Allowances	General-Voted	3532	Voucher	66,612	0	0	0	0	66,612	66,612	
						General-Voted	3992	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000	
						General-Voted	3996	Voucher	2,08,305	0	0	0	0	2,08,305	2,08,305	
					Total Object Head-- 11 :					4,54,917	0	0	0	0	4,54,917	4,54,917
					13. Office Expenses	General-Voted	1444	Voucher	40,000	0	0	0	0	40,000	40,000	
						General-Voted	4250	Voucher	1,02,330	0	0	0	0	1,02,330	1,02,330	
					Total Object Head-- 13 :					1,42,330	0	0	0	0	1,42,330	1,42,330
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	4251	Voucher	17,000	0	0	0	0	17,000	17,000	
						Total Object Head-- 20 :					17,000	0	0	0	0	17,000
					Total Sub Head :					10,22,247	0	0	0	0	10,22,247	10,22,247
					Total Minor Head 101 :					3,51,25,465	0	0	0	0	3,51,25,465	3,51,25,465
				103	(01) Secretariat	0	(01) Salaries	General-Voted	1333	Voucher						

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Department :		Legislative Assembly/Assembly Secretariat Department																					
Treasury :		Shillong (South) Treasury																					
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																					
Month of Account:		DEC/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
														8009	-	7610							
2011	02	103	(01) Secretariat Establishment	0	(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							

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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		2761		35,266	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	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	
					Total Object Head-- I :						6,47,60,922	3,11,305	29,07,540	5,73,100	6,09,68,977	6,44,49,617
					02. Wages	General-Voted		1453	Voucher	15,000	0		0		15,000	15,000
						General-Voted		1748	Voucher	15,000	0		0		15,000	15,000
						General-Voted		2229	Voucher	16,800	0		0		16,800	16,800
						General-Voted		2266	Voucher	15,000	0		0		15,000	15,000
						General-Voted		3527	Voucher	2,55,285	0		0		2,55,285	2,55,285
						General-Voted		3528	Voucher	13,76,066	0		0		13,76,066	13,76,066

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

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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	06.Medical Treatment	Total Object Head-- 6 :				6,92,182	0	0		0	6,92,182	6,92,182
					(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							

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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	(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				
					Total Object Head-- II :									1,02,68,206	0	0	0	0	1,02,68,206	1,02,68,206
					(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				

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

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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	(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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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		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
Total Object Head-- 13 :										4,30,94,367	0	0		0	4,30,94,367	4,30,94,367

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

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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:		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							

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Shillong

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Up to Accounting Month March (Pre) 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:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted		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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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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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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	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		
					Total Object Head-- 27 :				5,04,77,611	0	0	0	5,04,77,611	5,04,77,611		
					28. Payment For Professional And Special	General-Voted	2466	Voucher	7,20,000	0	0	0	7,20,000	7,20,000		
						Total Object Head-- 28 :				7,20,000	0	0	0	7,20,000	7,20,000	
					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		
						Total Object Head-- 51 :				2,83,879	0	0	0	2,83,879	2,83,879	
			Total Sub Head :						18,36,64,170	3,11,305	29,07,540	5,73,100	17,98,72,225	18,33,52,865		
			(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		
					Total Object Head-- 13 :				17,56,993	0	0	0	17,56,993	17,56,993		
					Total Sub Head :						17,56,993	0	0	0	17,56,993	17,56,993
Total Minor Head 103 :						18,54,21,163	3,11,305	29,07,540	5,73,100	18,16,29,218	18,51,09,858					

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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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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			
Total Object Head-- 50 :											49,600	0	0		0	49,600	49,600			
Total Sub Head :											49,600	0	0		0	49,600	49,600			
Total Minor Head 800 :											49,600	0	0		0	49,600	49,600			
Total Sub Major Head 2 :											22,05,96,228	3,11,305	29,07,540	5,73,100	21,68,04,283	22,02,84,923				
Total Major Head 2011 :											22,05,96,228	3,11,305	29,07,540	5,73,100	21,68,04,283	22,02,84,923				
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			
											47,40,830	11,000	0	88,000	46,41,830	47,29,830				
											30,59,300	27,500	3,63,600	11,000	26,57,200	30,31,800				
											1,48,450	0	10,600	0	1,37,850	1,48,450				
											30,59,300	27,500	3,53,600	0	26,78,200	30,31,800				
											1,48,450	0	10,600	0	1,37,850	1,48,450				
											47,40,830	11,000	0	0	47,29,830	47,29,830				
Total Object Head-- 1 :											1,60,09,160	77,000	7,38,400	99,000	1,50,94,760	1,59,32,160				
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

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

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

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		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		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(13) Office Expenses	Total Object Head-- 13 :				30,21,148	0	0	0	0	30,21,148	30,21,148
					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		
						Total Object Head-- 27 :				6,09,120	0	0	0	6,09,120	6,09,120	
					Total Sub Head :				2,19,12,597	77,000	7,38,400	99,000	2,09,98,197	2,18,35,597		
			(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		
						Total Object Head-- 21 :				20,37,680	0	0	0	20,37,680	20,37,680	
					Total Sub Head :				20,37,680	0	0	0	20,37,680	20,37,680		
			(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		
						Total Object Head-- 21 :				7,95,740	0	0	0	7,95,740	7,95,740	
					Total Sub Head :				7,95,740	0	0	0	7,95,740	7,95,740		
			Total Minor Head 103 :				2,47,46,017	77,000	7,38,400	99,000	2,38,31,617	2,46,69,017				
			Total Sub Major Head 0 :				2,47,46,017	77,000	7,38,400	99,000	2,38,31,617	2,46,69,017				
			Total Major Head 2058 :				2,47,46,017	77,000	7,38,400	99,000	2,38,31,617	2,46,69,017				
Total of Month :										24,53,42,245	3,88,305	36,45,940	6,72,100	24,06,35,900	24,49,53,940	
Month of Account:		JAN/2025														

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	1133	Voucher	11,20,000	0	0	0	0	0	11,20,000	11,20,000
						General-Voted	1134	Voucher	12,00,000	0	0	0	0	12,00,000	12,00,000	
						General-Voted	1135	Voucher	14,40,000	0	0	0	0	14,40,000	14,40,000	
						General-Voted	1137	Voucher	11,20,000	0	0	0	0	11,20,000	11,20,000	
						Total Object Head-- 11 :				48,80,000	0	0	0	0	48,80,000	48,80,000
			Total Sub Head :				48,80,000	0	0	0	0	48,80,000	48,80,000			
			(02) Speaker And Deputy Speaker	0	(11) Travel Expenses	General-Charged	1132	Voucher	1,30,000	0	0	0	0	1,30,000	1,30,000	
						General-Charged	1136	Voucher	80,000	0	0	0	0	80,000	80,000	
						Total Object Head-- 11 :				2,10,000	0	0	0	0	2,10,000	2,10,000
			Total Sub Head :				2,10,000	0	0	0	0	2,10,000	2,10,000			
		(10) Opposition Chief Whip	0	11. Travel Expenses,Conveyance Allowances	General-Voted	1138	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000		
					Total Object Head-- 11 :				1,50,000	0	0	0	0	1,50,000	1,50,000	
					Total Sub Head :				1,50,000	0	0	0	0	1,50,000	1,50,000	
					Total Minor Head 101 :				52,40,000	0	0	0	0	52,40,000	52,40,000	
	103	(01) Secretariat Establishment			0	(01) Salaries	General-Voted	743	Voucher	1,82,000	0	0	0	0	1,82,000	1,82,000
			General-Voted	886			Voucher	49,000	0	0	0	0	49,000	49,000		
			Total Object Head-- 1 :				2,31,000	0	0	0	0	2,31,000	2,31,000			
			06.Medical Treatment	General-Voted		1129	Voucher	1,02,668	0	0	0	0	1,02,668	1,02,668		
				General-Voted		741	Voucher	6,00,000	0	0	0	0	6,00,000	6,00,000		
				Total Object Head-- 6 :				7,02,668	0	0	0	0	7,02,668	7,02,668		

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(for Reconciliation)
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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE													
Department :		Legislative Assembly/Assembly Secretariat Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly													
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	1130	Voucher	7,770	0	0	0	0	7,770	7,770
					Total Object Head-- 13 :				7,770	0	0	0	7,770	7,770	
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	136	Voucher	18,900	0	0	0	18,900	18,900	
					Total Object Head-- 20 :				18,900	0	0	0	18,900	18,900	
					27. Minor Works/Maintenance	General-Voted	84	Voucher	7,65,800	0	0	0	7,65,800	7,65,800	
					Total Object Head-- 27 :				7,65,800	0	0	0	7,65,800	7,65,800	
					Total Sub Head :				17,26,138	0	0	0	17,26,138	17,26,138	
					Total Minor Head 103 :				17,26,138	0	0	0	17,26,138	17,26,138	
					Total Sub Major Head 2 :				69,66,138	0	0	0	69,66,138	69,66,138	
					Total Major Head 2011 :				69,66,138	0	0	0	69,66,138	69,66,138	
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1024	Voucher	3,92,000	0	0	0	0	3,92,000	3,92,000
					Total Object Head-- 11 :				3,92,000	0	0	0	3,92,000	3,92,000	
					12.Foreign Travel Expenses (General)	General-Voted	1025	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
					Total Object Head-- 12 :				3,00,000	0	0	0	3,00,000	3,00,000	
					(13) Office Expenses	General-Voted	85	Voucher	3,50,720	0	0	0	3,50,720	3,50,720	
					Total Object Head-- 13 :				3,50,720	0	0	0	3,50,720	3,50,720	
					Total Sub Head :				10,42,720	0	0	0	10,42,720	10,42,720	
					Total Minor Head 103 :				10,42,720	0	0	0	10,42,720	10,42,720	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		JAN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2058		00				Total Sub Major Head 0 :					10,42,720	0		0		0	10,42,720	10,42,720
						Total Major Head 2058 :					10,42,720	0		0		0	10,42,720	10,42,720
						Total of Month :					80,08,858	0		0		0	80,08,858	80,08,858
Month of Account:		FEB/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted		10	Voucher	2,02,000	0		0		0	2,02,000	2,02,000	
						General-Voted		100	Voucher	2,02,000	0		0		0	2,02,000	2,02,000	
						General-Voted		101	Voucher	2,02,000	0		0		0	2,02,000	2,02,000	
						General-Voted		102	Voucher	2,02,000	0		0		0	2,02,000	2,02,000	
						General-Voted		103	Voucher	2,02,000	0		0		0	2,02,000	2,02,000	
						General-Voted		104	Voucher	2,02,000	0		0		0	2,02,000	2,02,000	
						General-Voted		105	Voucher	2,02,000	0		0		0	2,02,000	2,02,000	
						General-Voted		107	Voucher	2,02,000	0		0		0	2,02,000	2,02,000	
						General-Voted		108	Voucher	2,02,000	0		0		0	2,02,000	2,02,000	
						General-Voted		109	Voucher	2,02,000	0		0		0	2,02,000	2,02,000	
						General-Voted		11	Voucher	2,02,000	0		0		0	2,02,000	2,02,000	
						General-Voted		110	Voucher	2,02,000	0		0		0	2,02,000	2,02,000	
						General-Voted		111	Voucher	2,02,000	0		0		0	2,02,000	2,02,000	
						General-Voted		112	Voucher	2,02,000	0		0		0	2,02,000	2,02,000	
						General-Voted		113	Voucher	2,02,000	0		0		0	2,02,000	2,02,000	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	114	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	115	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	116	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	12	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	13	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	14	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	15	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	16	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	17	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	18	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	19	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	2	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	20	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	21	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	22	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	23	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	3	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	4	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	5	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	6	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	7	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	8	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	9	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	96	Voucher								

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted		96		2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		97	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		98	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted		99	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
					Total Object Head-- I :					84,84,000	0	0	0	0	84,84,000	84,84,000
					(11) Travel Expenses	General-Voted		1250	Voucher	1,22,183	0	0	0	0	1,22,183	1,22,183
						General-Voted		1603	Voucher	5,36,605	0	0	0	0	5,36,605	5,36,605
						General-Voted		1649	Voucher	2,31,868	0	0	0	0	2,31,868	2,31,868
						General-Voted		2272	Voucher	3,78,195	0	0	0	0	3,78,195	3,78,195
						General-Voted		2619	Voucher	3,03,195	0	0	0	0	3,03,195	3,03,195
					Total Object Head-- II :					15,72,046	0	0	0	0	15,72,046	15,72,046
					Total Sub Head :					1,00,56,046	0	0	0	0	1,00,56,046	1,00,56,046
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged		118	Voucher	2,05,000	0	0	0	0	2,05,000	2,05,000
						General-Charged		119	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000
					Total Object Head-- I :					4,08,000	0	0	0	0	4,08,000	4,08,000
					(11) Travel Expenses	General-Charged		1609	Voucher	5,95,435	0	0	0	0	5,95,435	5,95,435
						General-Charged		2354	Voucher	5,850	0	0	0	0	5,850	5,850
					Total Object Head-- II :					6,01,285	0	0	0	0	6,01,285	6,01,285
					(13) Office Expenses	General-Charged		1355	Voucher	31,108	0	0	0	0	31,108	31,108
						Total Object Head-- III :					31,108	0	0	0	0	31,108
					Total Sub Head :					10,40,393	0	0	0	0	10,40,393	10,40,393

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Shillong

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Up to Accounting Month March (Pre) 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:		FEB/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1356	Voucher	8,500	0	0	0	0	8,500	8,500			
				Total Object Head-- 20 :					8,500	0	0	0	8,500	8,500					
				2	31. Grants-In-Aid (Salary)	General-Voted		2200	Voucher	20,00,000	0	0	0	20,00,000	20,00,000				
				Total Object Head-- 31 :					20,00,000	0	0	0	20,00,000	20,00,000					
				3	31. Grants-In-Aid (Salary)	General-Voted		1692	Voucher	15,00,000	0	0	0	15,00,000	15,00,000				
				Total Object Head-- 31 :					15,00,000	0	0	0	15,00,000	15,00,000					
			Total Sub Head :					35,08,500	0	0	0	35,08,500	35,08,500						
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted		1	Voucher	2,03,000	0	0	0	2,03,000	2,03,000				
									General-Voted		117	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	
				Total Object Head-- 1 :					4,07,000	0	0	0	4,07,000	4,07,000					
				11. Travel Expenses	General-Voted		1249	Voucher	2,85,021	0	0	0	2,85,021	2,85,021					
										General-Voted		1664	Voucher	32,760	0	0	0	32,760	32,760
					Total Object Head-- 11 :					3,17,781	0	0	0	3,17,781	3,17,781				
			Total Sub Head :					7,24,781	0	0	0	7,24,781	7,24,781						
			(05) Discretionary Grant By Chief Whip	1	31. Grants-In-Aid (Salary)	General-Voted		1665	Voucher	5,00,000	0	0	0	5,00,000	5,00,000				
				Total Object Head-- 31 :					5,00,000	0	0	0	5,00,000	5,00,000					
				2	31. Grants-In-Aid (Salary)	General-Voted		1666	Voucher	5,00,000	0	0	0	5,00,000	5,00,000				
				Total Object Head-- 31 :					5,00,000	0	0	0	5,00,000	5,00,000					
				Total Sub Head :					10,00,000	0	0	0	10,00,000	10,00,000					

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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) 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: FEB/2025																
Major Head Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head						(State)		8009	-	7610		(A.G.))
2011	02	101	(06) Leader Of Opposition	0	(01) Salaries	General-Voted	120	Voucher	2,04,000	0	0	0	2,04,000	2,04,000		
					Total Object Head-- 1 :					2,04,000	0	0	0	2,04,000	2,04,000	
					Total Sub Head :					2,04,000	0	0	0	2,04,000	2,04,000	
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	106	Voucher	2,04,000	0	0	0	2,04,000	2,04,000		
					Total Object Head-- 1 :					2,04,000	0	0	0	2,04,000	2,04,000	
					13. Office Expenses	General-Voted	1352	Voucher	51,165	0	0	0	51,165	51,165		
					Total Object Head-- 13 :					51,165	0	0	0	51,165	51,165	
					20.Hospitality/Entertai nment Expenses,Gifts,Expensesonconducted Tours	General-Voted	1404	Voucher	8,500	0	0	0	8,500	8,500		
					Total Object Head-- 20 :					8,500	0	0	0	8,500	8,500	
					Total Sub Head :					2,63,665	0	0	0	2,63,665	2,63,665	
			Total Minor Head 101 :					1,67,97,385	0	0	0	1,67,97,385	1,67,97,385			
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1209	Voucher	84,937	1,000	0	0	83,937	83,937		
					General-Voted	1212	Voucher	36,554	0	0	0	36,554	36,554			
					General-Voted	258	Voucher	29,31,137	3,350	2,85,190	0	26,42,597	29,27,787			
					General-Voted	259	Voucher	1,65,006	0	10,610	0	1,54,396	1,65,006			
					General-Voted	285	Voucher	3,69,418	1,000	0	0	3,68,418	3,68,418			
					General-Voted	286	Voucher	97,45,410	1,28,000	0	0	96,17,410	96,17,410			
					General-Voted	429	Voucher	35,266	0	0	0	35,266	35,266			
					General-Voted	430	Voucher	2,73,564	0	44,000	0	2,29,564	2,73,564			
					General-Voted	431	Voucher	78,80,885	19,000	0	0	78,61,885	78,61,885			

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																		
Department :		Legislative Assembly/Assembly Secretariat Department																		
Treasury		Shillong (South) Treasury																		
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																		
Month of Account:		FEB/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted		432	Voucher	47,20,813	6,500	5,50,080		0	41,64,233	47,14,313				
						General-Voted		539	Voucher	2,49,458	3,000	0	0	2,46,458	2,46,458					
						General-Voted		540	Voucher	3,50,578	4,000	25,140	0	3,21,438	3,46,578					
						General-Voted		779	Voucher	5,11,602	0	70,000	0	4,41,602	5,11,602					
						General-Voted		999	Voucher	43,74,227	26,000	4,33,150	0	39,15,077	43,48,227					
					Total Object Head-- 1 :									3,17,28,855	1,91,850	14,18,170		0	3,01,18,835	3,15,37,005
					02. Wages	General-Voted		1358	Voucher	8,400	0	0	0	8,400	8,400					
						General-Voted		1881	Voucher	15,000	0	0	0	15,000	15,000					
						General-Voted		2539	Voucher	45,000	0	0	0	45,000	45,000					
						General-Voted		268	Voucher	2,70,103	0	0	0	2,70,103	2,70,103					
						General-Voted		269	Voucher	22,11,339	0	0	0	22,11,339	22,11,339					
						General-Voted		274	Voucher	16,13,390	0	0	0	16,13,390	16,13,390					
						General-Voted		275	Voucher	3,56,996	0	0	0	3,56,996	3,56,996					
						General-Voted		86	Voucher	15,000	0	0	0	15,000	15,000					
					Total Object Head-- 2 :									45,35,228	0	0	0	45,35,228	45,35,228	
					06.Medical Treatment	General-Voted		1723	Voucher	1,12,500	0	0	0	1,12,500	1,12,500					
						General-Voted		2007	Voucher	21,92,383	0	0	0	21,92,383	21,92,383					
						General-Voted		2198	Voucher	25,293	0	0	0	25,293	25,293					
						General-Voted		2199	Voucher	2,55,053	0	0	0	2,55,053	2,55,053					
						General-Voted		2276	Voucher	83,154	0	0	0	83,154	83,154					
						General-Voted		2353	Voucher	57,494	0	0	0	57,494	57,494					
						General-Voted		2355	Voucher	7,75,500	0	0	0	7,75,500	7,75,500					
						General-Voted		2369	Voucher	1,87,500	0	0	0	1,87,500	1,87,500					

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																	
Department :		Legislative Assembly/Assembly Secretariat Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																	
Month of Account:		FEB/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	General-Voted		2536	Voucher	11,519	0	0	0	0	11,519	11,519			
						General-Voted		2537	Voucher	41,822	0	0	0	0	41,822	41,822			
						General-Voted		2538	Voucher	10,011	0	0	0	0	10,011	10,011			
						General-Voted		2624	Voucher	12,869	0	0	0	0	12,869	12,869			
						General-Voted		2625	Voucher	3,64,818	0	0	0	0	3,64,818	3,64,818			
					Total Object Head-- 6 :								41,29,916	0	0	0	0	41,29,916	41,29,916
					(11) Travel Expenses	General-Voted		1357	Voucher	3,000	0	0	0	0	3,000	3,000			
						Total Object Head-- 11 :								3,000	0	0	0	3,000	3,000
					(13) Office Expenses	General-Voted		1351	Voucher	8,095	0	0	0	0	8,095	8,095			
						General-Voted		1353	Voucher	10,000	0	0	0	0	10,000	10,000			
						General-Voted		1648	Voucher	19,957	0	0	0	0	19,957	19,957			
						General-Voted		1667	Voucher	22,600	0	0	0	0	22,600	22,600			
						General-Voted		1668	Voucher	1,200	0	0	0	0	1,200	1,200			
						General-Voted		1669	Voucher	19,462	0	0	0	0	19,462	19,462			
						General-Voted		1670	Voucher	18,261	0	0	0	0	18,261	18,261			
						General-Voted		1882	Voucher	7,770	0	0	0	0	7,770	7,770			
						General-Voted		2623	Voucher	37,646	0	0	0	0	37,646	37,646			
					Total Object Head-- 13 :								1,44,991	0	0	0	0	1,44,991	1,44,991
					16. Publications	General-Voted		1724	Voucher	10,660	0	0	0	0	10,660	10,660			
						General-Voted		1725	Voucher	34,845	0	0	0	0	34,845	34,845			
						General-Voted		2352	Voucher	10,865	0	0	0	0	10,865	10,865			
					Total Object Head-- 16 :								56,370	0	0	0	0	56,370	56,370

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011						Total Major Head	2011 :			6,34,86,779	1,91,850	14,18,170		0	6,18,76,759	6,32,94,929
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	255	Voucher	1,48,450	0	10,600	0	1,37,850	1,48,450		
						General-Voted	256	Voucher	47,48,075	22,000	0	0	47,26,075	47,26,075		
						General-Voted	257	Voucher	30,67,476	32,500	3,54,160	0	26,80,816	30,34,976		
						General-Voted	2952	Voucher	47,48,075	22,000	0	0	47,26,075	47,26,075		
						General-Voted	2953	Voucher	1,48,450	0	10,600	0	1,37,850	1,48,450		
						General-Voted	2954	Voucher	30,67,476	32,500	3,49,160	0	26,85,816	30,34,976		
						Total Object Head-- 1 :				1,59,28,002	1,09,000	7,24,520	0	1,50,94,482	1,58,19,002	
					02. Wages	General-Voted	87	Voucher	6,45,000	0	0	0	6,45,000	6,45,000		
						General-Voted	88	Voucher	32,364	0	0	0	32,364	32,364		
					Total Object Head-- 2 :				6,77,364	0	0	0	6,77,364	6,77,364		
					06.Medical Treatment	General-Voted	1866	Voucher	23,569	0	0	0	23,569	23,569		
						Total Object Head-- 6 :				23,569	0	0	0	23,569	23,569	
					(13) Office Expenses	General-Voted	1726	Voucher	9,44,000	0	0	0	9,44,000	9,44,000		
						Total Object Head-- 13 :				9,44,000	0	0	0	9,44,000	9,44,000	
					27. Minor Works/Maintenance	General-Voted	2356	Voucher	61,242	0	0	0	61,242	61,242		
						Total Object Head-- 27 :				61,242	0	0	0	61,242	61,242	
					Total Sub Head :						1,76,34,177	1,09,000	7,24,520	0	1,68,00,657	1,75,25,177
			(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	2543	Voucher	32,000	0	0	0	32,000	32,000		
						Total Object Head-- 21 :				32,000	0	0	0	32,000	32,000	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2058	00	103	(08) Papers				Total Sub Head :				32,000	0	0	0	32,000	32,000
			(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	1727	Voucher	1,13,400	0	0	0	1,13,400	1,13,400		
						General-Voted	1728	Voucher	6,64,858	0	0	0	6,64,858	6,64,858		
						Total Object Head-- 21 :				7,78,258	0	0	0	7,78,258	7,78,258	
							Total Sub Head :				7,78,258	0	0	0	7,78,258	7,78,258
							Total Minor Head 103 :				1,84,44,435	1,09,000	7,24,520	0	1,76,10,915	1,83,35,435
							Total Sub Major Head 0 :				1,84,44,435	1,09,000	7,24,520	0	1,76,10,915	1,83,35,435
							Total Major Head 2058 :				1,84,44,435	1,09,000	7,24,520	0	1,76,10,915	1,83,35,435
Total of Month :										8,19,31,214	3,00,850	21,42,690	0	7,94,87,674	8,16,30,364	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	3028	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						General-Voted	329	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	330	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	331	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	332	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	333	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		
						General-Voted	334	Voucher	2,02,000	0	0	0	2,02,000	2,02,000		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :		Legislative Assembly/Assembly Secretariat Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries		General-Voted		335	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		336	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		337	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		338	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		339	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		340	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		341	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		342	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		343	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		344	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		345	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		346	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		347	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		3637	Voucher	1,50,000	0	0	0		1,50,000	1,50,000	
							General-Voted		667	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		668	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		669	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		670	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		671	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		672	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		673	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		674	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
							General-Voted		675	Voucher	2,02,000	0	0	0		2,02,000	2,02,000	
											General-Voted		676	Voucher				

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE													
Department :		Legislative Assembly/Assembly Secretariat Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	676		2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted	677	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted	678	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted	679	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted	680	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted	681	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted	682	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted	683	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted	684	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted	685	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted	686	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted	687	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted	688	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
						General-Voted	689	Voucher	2,02,000	0	0	0	0	2,02,000	2,02,000
				Total Object Head-- 1 :				87,84,000	0	0	0	0	87,84,000	87,84,000	
				06.Medical Treatment	General-Voted	1666	Voucher	49,787	0	0	0	0	49,787	49,787	
					General-Voted	1868	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000	
				Total Object Head-- 6 :				4,99,787	0	0	0	0	4,99,787	4,99,787	
				(11) Travel Expenses	General-Voted	1490	Voucher	7,25,875	0	0	0	0	7,25,875	7,25,875	
					General-Voted	1491	Voucher	2,23,852	0	0	0	0	2,23,852	2,23,852	
					General-Voted	1492	Voucher	2,77,095	0	0	0	0	2,77,095	2,77,095	
					General-Voted	1493	Voucher	1,11,196	0	0	0	0	1,11,196	1,11,196	
					General-Voted	1496	Voucher	3,49,738	0	0	0	0	3,49,738	3,49,738	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	2029	Voucher	3,77,208	0	0	0	3,77,208	3,77,208		
						General-Voted	2030	Voucher	3,69,860	0	0	0	3,69,860	3,69,860		
						General-Voted	2032	Voucher	2,30,250	0	0	0	2,30,250	2,30,250		
						General-Voted	2033	Voucher	5,62,777	0	0	0	5,62,777	5,62,777		
						General-Voted	2290	Voucher	3,48,690	0	0	0	3,48,690	3,48,690		
						General-Voted	2292	Voucher	3,21,436	0	0	0	3,21,436	3,21,436		
						General-Voted	2531	Voucher	4,15,100	0	0	0	4,15,100	4,15,100		
						General-Voted	2665	Voucher	8,13,719	0	0	0	8,13,719	8,13,719		
						General-Voted	2666	Voucher	8,13,483	0	0	0	8,13,483	8,13,483		
						General-Voted	3024	Voucher	3,85,866	0	0	0	3,85,866	3,85,866		
						General-Voted	3027	Voucher	3,19,930	0	0	0	3,19,930	3,19,930		
						General-Voted	3029	Voucher	3,93,285	0	0	0	3,93,285	3,93,285		
						General-Voted	3152	Voucher	5,15,022	0	0	0	5,15,022	5,15,022		
						General-Voted	3153	Voucher	3,46,300	0	0	0	3,46,300	3,46,300		
						General-Voted	3154	Voucher	7,46,300	0	0	0	7,46,300	7,46,300		
						General-Voted	3155	Voucher	15,00,000	0	0	0	15,00,000	15,00,000		
						General-Voted	3156	Voucher	3,93,900	0	0	0	3,93,900	3,93,900		
						General-Voted	3635	Voucher	3,22,049	0	0	0	3,22,049	3,22,049		
						General-Voted	3638	Voucher	3,31,943	0	0	0	3,31,943	3,31,943		
						General-Voted	3639	Voucher	4,44,044	0	0	0	4,44,044	4,44,044		
						General-Voted	3640	Voucher	3,60,640	0	0	0	3,60,640	3,60,640		
						General-Voted	3790	Voucher	1,32,960	0	0	0	1,32,960	1,32,960		
						General-Voted	4063	Voucher	6,72,116	0	0	0	6,72,116	6,72,116		

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	Total Object Head-- 11 :				1,28,04,634	0		0		0	1,28,04,634	1,28,04,634
					12. Foreign Travel Expenses	General-Voted	5016	Challan		-18,00,000	0		0	0	-18,00,000	-18,00,000	
						General-Voted	5017	Challan		-18,00,000	0		0	0	-18,00,000	-18,00,000	
					Total Object Head-- 12 :				-36,00,000	0		0	0	-36,00,000	-36,00,000		
					Total Sub Head :				1,84,88,421	0		0	0	1,84,88,421	1,84,88,421		
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	327	Voucher		2,05,000	0		0	0	2,05,000	2,05,000	
						General-Charged	328	Voucher		2,03,000	0		0	0	2,03,000	2,03,000	
					Total Object Head-- 1 :				4,08,000	0		0	0	4,08,000	4,08,000		
					(11) Travel Expenses	General-Charged	2034	Voucher		6,83,839	0		0	0	6,83,839	6,83,839	
						General-Charged	3150	Voucher		1,50,000	0		0	0	1,50,000	1,50,000	
						General-Charged	3151	Voucher		2,16,118	0		0	0	2,16,118	2,16,118	
						Total Object Head-- 11 :				10,49,957	0		0	0	10,49,957	10,49,957	
					12. Foreign Travel Expenses	General-Charged	4480	Voucher		2,70,252	0		0	0	2,70,252	2,70,252	
						General-Charged	4993	Voucher		23,18,828	0		0	0	23,18,828	23,18,828	
						General-Charged	5257	Voucher		23,51,051	0		0	0	23,51,051	23,51,051	
						Total Object Head-- 12 :				49,40,131	0		0	0	49,40,131	49,40,131	
					(13) Office Expenses	General-Charged	1283	Voucher		31,098	0		0	0	31,098	31,098	
						General-Charged	1856	Voucher		31,165	0		0	0	31,165	31,165	
						Total Object Head-- 13 :				62,263	0		0	0	62,263	62,263	
					Total Sub Head :				64,60,351	0		0	0	64,60,351	64,60,351		
			(03) Discretionary Grant	1	20. Hospitality	General-Voted	1284	Voucher		8,500	0		0	0	8,500	8,500	

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Up to Accounting Month March (Pre) 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:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1855	Voucher	8,500	0	0	0	8,500	8,500			
						Total Object Head-- 20 :				17,000	0	0	0	17,000	17,000		
						Total Sub Head :				17,000	0	0	0	17,000	17,000		
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	325	Voucher	2,03,000	0	0	0	2,03,000	2,03,000			
						General-Voted	326	Voucher	2,04,000	0	0	0	2,04,000	2,04,000			
						Total Object Head-- 1 :				4,07,000	0	0	0	4,07,000	4,07,000		
					11. Travel Expenses	General-Voted	1495	Voucher	65,520	0	0	0	65,520	65,520			
						General-Voted	3023	Voucher	7,00,211	0	0	0	7,00,211	7,00,211			
						General-Voted	3157	Voucher	32,760	0	0	0	32,760	32,760			
						General-Voted	3702	Voucher	6,19,650	0	0	0	6,19,650	6,19,650			
						Total Object Head-- 11 :				14,18,141	0	0	0	14,18,141	14,18,141		
						(13) Office Expenses	General-Voted	1291	Voucher	1,03,050	0	0	0	1,03,050	1,03,050		
					General-Voted		2270	Voucher	51,525	0	0	0	51,525	51,525			
					Total Object Head-- 13 :				1,54,575	0	0	0	1,54,575	1,54,575			
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	1292	Voucher	17,000	0	0	0	17,000	17,000			
						General-Voted	2269	Voucher	8,500	0	0	0	8,500	8,500			
						Total Object Head-- 20 :				25,500	0	0	0	25,500	25,500		
					Total Sub Head :				20,05,216	0	0	0	20,05,216	20,05,216			
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	1741	Voucher	2,04,000	0	0	0	2,04,000	2,04,000			
						Total Object Head-- 1 :				2,04,000	0	0	0	2,04,000	2,04,000		

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Up to Accounting Month March (Pre) 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:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2011	02	101	(06) Leader Of Opposition	0	(11) Travel Expenses	General-Voted	1494	Voucher	4,10,865	0	0	0	0	4,10,865	4,10,865
					Total Object Head-- 11 :				4,10,865	0	0	0	4,10,865	4,10,865	
					Total Sub Head :				6,14,865	0	0	0	6,14,865	6,14,865	
			(07) Discretionary Grant By Leader Of Opposition	0	31. Grants-In-Aid (Salary)	General-Voted	5046	Voucher	5,00,000	0	0	0	0	5,00,000	5,00,000
					Total Object Head-- 31 :				5,00,000	0	0	0	5,00,000	5,00,000	
					Total Sub Head :				5,00,000	0	0	0	5,00,000	5,00,000	
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	666	Voucher	2,04,000	0	0	0	0	2,04,000	2,04,000
					Total Object Head-- 1 :				2,04,000	0	0	0	2,04,000	2,04,000	
					11. Travel Expenses,Conveyance Allowances	General-Voted	1594	Voucher	1,30,000	0	0	0	0	1,30,000	1,30,000
					Total Object Head-- 11 :				1,30,000	0	0	0	1,30,000	1,30,000	
					13. Office Expenses	General-Voted	1288	Voucher	51,165	0	0	0	0	51,165	51,165
						General-Voted	1858	Voucher	51,165	0	0	0	0	51,165	51,165
					Total Object Head-- 13 :				1,02,330	0	0	0	1,02,330	1,02,330	
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	1289	Voucher	8,500	0	0	0	0	8,500	8,500
						General-Voted	1857	Voucher	8,500	0	0	0	0	8,500	8,500
					Total Object Head-- 20 :				17,000	0	0	0	17,000	17,000	
					Total Sub Head :				4,53,330	0	0	0	4,53,330	4,53,330	
			(11) Discretionery Grant Of Opposition Chief Whip	0	31. Grants-In-Aid (Salary)	General-Voted	5047	Voucher	5,00,000	0	0	0	0	5,00,000	5,00,000
					Total Object Head-- 31 :				5,00,000	0	0	0	5,00,000	5,00,000	

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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE																										
Department : Legislative Assembly/Assembly Secretariat Department																										
Treasury Shillong (South) Treasury																										
D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly																										
Month of Account: MAR/2025																										
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross			
Head Major Head Head				Sub Sub Head		Schme								Amount (State)		by DDO		(as per A.G. A&E)			(as per SOP)		Amount (A.G.)			
																		8009 - 7610								
2011	02	101	(11) Discretionary Grant Of Opposition Chief Whip				Total Sub Head :						5,00,000		0		0		0		5,00,000		5,00,000			
			(13) Legislative Forum For Hiv/Aids		0		36. Grants-In-Aid (Non-Salary)		General-Voted		5258		Voucher		10,17,351		0		0		0		10,17,351		10,17,351	
							Total Object Head-- 36 :								10,17,351		0		0		0		10,17,351		10,17,351	
							Total Sub Head :								10,17,351		0		0		0		10,17,351		10,17,351	
							Total Minor Head 101 :								3,00,56,534		0		0		0		3,00,56,534		3,00,56,534	
		103	(01) Secretariat Establishment		0		(01) Salaries		General-Voted		1907		Voucher		54,606		0		0		0		54,606		54,606	
									General-Voted		191		Voucher		47,20,813		5,000		5,50,580		0		41,65,233		47,15,813	
									General-Voted		1916		Voucher		1,67,083		0		0		0		1,67,083		1,67,083	
									General-Voted		192		Voucher		35,266		0		0		0		35,266		35,266	
									General-Voted		193		Voucher		78,80,885		19,000		0		0		78,61,885		78,61,885	
									General-Voted		194		Voucher		29,31,137		3,000		2,81,190		0		26,46,947		29,28,137	
									General-Voted		1947		Voucher		805		0		0		0		805		805	
									General-Voted		207		Voucher		6,76,608		0		80,610		0		5,95,998		6,76,608	
									General-Voted		208		Voucher		2,73,564		0		44,000		0		2,29,564		2,73,564	
									General-Voted		249		Voucher		84,937		1,000		0		0		83,937		83,937	
									General-Voted		2635		Voucher		10,754		0		0		0		10,754		10,754	
									General-Voted		265		Voucher		3,53,154		4,000		21,800		13,200		3,14,154		3,49,154	
									General-Voted		266		Voucher		2,49,458		3,000		0		8,800		2,37,658		2,46,458	
									General-Voted		267		Voucher		43,97,373		26,000		4,26,330		71,500		38,73,543		43,71,373	
									General-Voted		268		Voucher		3,70,223		1,000		0		8,800		3,60,423		3,69,223	
									General-Voted		269		Voucher		97,57,968		1,28,000		0		2,87,100		93,42,868		96,29,968	

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Demand :				01 ADMINISTRATION OF THE STATE LEGISLATURE																
Department :				Legislative Assembly/Assembly Secretariat Department																
Treasury				Shillong (South) Treasury																
D.D.O. :				2400001 Secretary Meghalaya Legislative Assembly																
Month of Account:				MAR/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	601	Voucher	36,554	0	0	2,200	34,354	36,554						
								Total Object Head-- 1 :	3,20,01,188	1,90,000	14,04,510	3,91,600	3,00,15,078	3,18,11,188						
					02. Wages	General-Voted	1937	Voucher	15,000	0	0	0	15,000	15,000						
						General-Voted	2272	Voucher	8,400	0	0	0	8,400	8,400						
						General-Voted	3149	Voucher	45,000	0	0	0	45,000	45,000						
						General-Voted	3158	Voucher	3,38,806	0	0	0	3,38,806	3,38,806						
						General-Voted	3159	Voucher	85,871	0	0	0	85,871	85,871						
						General-Voted	418	Voucher	16,56,213	0	0	0	16,56,213	16,56,213						
						General-Voted	419	Voucher	1,89,526	0	0	0	1,89,526	1,89,526						
						General-Voted	421	Voucher	8,400	0	0	0	8,400	8,400						
						General-Voted	54	Voucher	2,29,208	0	0	0	2,29,208	2,29,208						
						General-Voted	55	Voucher	22,11,339	0	0	0	22,11,339	22,11,339						
								Total Object Head-- 2 :	47,87,763	0	0	0	47,87,763	47,87,763						
					06.Medical Treatment	General-Voted	1129	Voucher	29,359	0	0	0	29,359	29,359						
						General-Voted	1130	Voucher	1,56,147	0	0	0	1,56,147	1,56,147						
						General-Voted	1131	Voucher	28,661	0	0	0	28,661	28,661						
						General-Voted	1132	Voucher	2,765	0	0	0	2,765	2,765						
						General-Voted	1133	Voucher	20,528	0	0	0	20,528	20,528						
						General-Voted	1134	Voucher	76,384	0	0	0	76,384	76,384						
						General-Voted	1135	Voucher	83,265	0	0	0	83,265	83,265						
						General-Voted	1136	Voucher	48,822	0	0	0	48,822	48,822						
						General-Voted	1137	Voucher	1,02,565	0	0	0	1,02,565	1,02,565						
						General-Voted	1138	Voucher	91,291	0	0	0	91,291	91,291						

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	General-Voted		1139	Voucher	16,929	0	0		0	16,929	16,929
						General-Voted		1140	Voucher	52,021	0	0		0	52,021	52,021
						General-Voted		1667	Voucher	67,360	0	0		0	67,360	67,360
						General-Voted		1668	Voucher	8,496	0	0		0	8,496	8,496
						General-Voted		1859	Voucher	65,000	0	0		0	65,000	65,000
						General-Voted		1860	Voucher	1,31,631	0	0		0	1,31,631	1,31,631
						General-Voted		1869	Voucher	35,322	0	0		0	35,322	35,322
						General-Voted		2251	Voucher	2,978	0	0		0	2,978	2,978
						General-Voted		2273	Voucher	29,521	0	0		0	29,521	29,521
						General-Voted		2274	Voucher	36,729	0	0		0	36,729	36,729
						General-Voted		2305	Voucher	2,34,075	0	0		0	2,34,075	2,34,075
						General-Voted		2306	Voucher	1,26,127	0	0		0	1,26,127	1,26,127
						General-Voted		2533	Voucher	1,800	0	0		0	1,800	1,800
						General-Voted		2535	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						General-Voted		2536	Voucher	79,529	0	0		0	79,529	79,529
						General-Voted		2708	Voucher	86,930	0	0		0	86,930	86,930
						General-Voted		2709	Voucher	2,31,198	0	0		0	2,31,198	2,31,198
						General-Voted		2710	Voucher	7,200	0	0		0	7,200	7,200
						General-Voted		3025	Voucher	28,713	0	0		0	28,713	28,713
						General-Voted		3026	Voucher	7,200	0	0		0	7,200	7,200
						General-Voted		3652	Voucher	1,42,469	0	0		0	1,42,469	1,42,469
						General-Voted		3653	Voucher	20,528	0	0		0	20,528	20,528
						General-Voted		3654	Voucher	4,30,236	0	0		0	4,30,236	4,30,236
														4666	Challan	

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) 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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	General-Voted		4666		-31,479	0	0	0		-31,479	-31,479
						General-Voted		5817	Voucher	0	0	0	0		0	0
					Total Object Head-- 6 :					26,00,300	0	0	0	26,00,300	26,00,300	
					(11) Travel Expenses	General-Voted		4896	Voucher	2,70,667	0	0	0	2,70,667	2,70,667	
						General-Voted		4897	Voucher	2,70,667	0	0	0	2,70,667	2,70,667	
						General-Voted		4898	Voucher	3,49,728	0	0	0	3,49,728	3,49,728	
						General-Voted		4899	Voucher	58,019	0	0	0	58,019	58,019	
						General-Voted		4986	Voucher	3,31,453	0	0	0	3,31,453	3,31,453	
						General-Voted		4987	Voucher	1,48,040	0	0	0	1,48,040	1,48,040	
						General-Voted		4988	Voucher	2,69,322	0	0	0	2,69,322	2,69,322	
						General-Voted		4989	Voucher	3,04,108	0	0	0	3,04,108	3,04,108	
						General-Voted		4990	Voucher	2,29,111	0	0	0	2,29,111	2,29,111	
						General-Voted		4991	Voucher	2,20,611	0	0	0	2,20,611	2,20,611	
						General-Voted		5048	Voucher	3,41,633	0	0	0	3,41,633	3,41,633	
						General-Voted		5049	Voucher	3,31,453	0	0	0	3,31,453	3,31,453	
						General-Voted		5050	Voucher	2,79,167	0	0	0	2,79,167	2,79,167	
						General-Voted		5051	Voucher	3,39,953	0	0	0	3,39,953	3,39,953	
						General-Voted		5052	Voucher	2,80,897	0	0	0	2,80,897	2,80,897	
						General-Voted		5053	Voucher	2,80,897	0	0	0	2,80,897	2,80,897	
						General-Voted		5054	Voucher	3,39,953	0	0	0	3,39,953	3,39,953	
						General-Voted		5055	Voucher	2,52,587	0	0	0	2,52,587	2,52,587	
						General-Voted		5150	Voucher	7,23,720	0	0	0	7,23,720	7,23,720	
						General-Voted		5157	Voucher	3,34,069	0	0	0	3,34,069	3,34,069	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		5158	Voucher	3,24,069	0	0	0	0	3,24,069	3,24,069
						General-Voted		5159	Voucher	2,69,259	0	0	0	0	2,69,259	2,69,259
						General-Voted		5160	Voucher	70,260	0	0	0	0	70,260	70,260
						General-Voted		5289	Voucher	2,51,865	0	0	0	0	2,51,865	2,51,865
						General-Voted		5290	Voucher	69,580	0	0	0	0	69,580	69,580
						General-Voted		5291	Voucher	6,27,960	0	0	0	0	6,27,960	6,27,960
						General-Voted		5292	Voucher	29,715	0	0	0	0	29,715	29,715
						General-Voted		5293	Voucher	22,189	0	0	0	0	22,189	22,189
						General-Voted		5294	Voucher	27,640	0	0	0	0	27,640	27,640
						General-Voted		5295	Voucher	22,550	0	0	0	0	22,550	22,550
						General-Voted		5325	Voucher	6,49,186	0	0	0	0	6,49,186	6,49,186
						General-Voted		5326	Voucher	2,71,084	0	0	0	0	2,71,084	2,71,084
						General-Voted		5351	Voucher	2,72,744	0	0	0	0	2,72,744	2,72,744
						General-Voted		5400	Voucher	2,51,865	0	0	0	0	2,51,865	2,51,865
						General-Voted		5402	Voucher	1,63,938	0	0	0	0	1,63,938	1,63,938
						General-Voted		5403	Voucher	5,96,073	0	0	0	0	5,96,073	5,96,073
						General-Voted		5416	Voucher	1,17,104	0	0	0	0	1,17,104	1,17,104
						General-Voted		5417	Voucher	1,17,104	0	0	0	0	1,17,104	1,17,104
						General-Voted		5418	Voucher	96,914	0	0	0	0	96,914	96,914
						General-Voted		5419	Voucher	1,14,354	0	0	0	0	1,14,354	1,14,354
						General-Voted		5420	Voucher	1,13,524	0	0	0	0	1,13,524	1,13,524
						General-Voted		5421	Voucher	1,17,104	0	0	0	0	1,17,104	1,17,104
						General-Voted		5449	Voucher	7,10,238	0	0	0	0	7,10,238	7,10,238
						General-Voted		5727	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		5727		2,12,620	0	0		0	2,12,620	2,12,620
						General-Voted		5729	Voucher	1,13,280	0	0	0	1,13,280	1,13,280	
						General-Voted		5730	Voucher	1,06,050	0	0	0	1,06,050	1,06,050	
						General-Voted		5731	Voucher	1,13,280	0	0	0	1,13,280	1,13,280	
						General-Voted		5732	Voucher	1,06,050	0	0	0	1,06,050	1,06,050	
						General-Voted		5733	Voucher	2,12,620	0	0	0	2,12,620	2,12,620	
						General-Voted		5734	Voucher	2,15,200	0	0	0	2,15,200	2,15,200	
						General-Voted		5735	Voucher	1,06,050	0	0	0	1,06,050	1,06,050	
						General-Voted		5736	Voucher	99,191	0	0	0	99,191	99,191	
						General-Voted		5737	Voucher	99,191	0	0	0	99,191	99,191	
						General-Voted		5738	Voucher	1,13,280	0	0	0	1,13,280	1,13,280	
						General-Voted		5739	Voucher	1,52,502	0	0	0	1,52,502	1,52,502	
						General-Voted		5740	Voucher	99,191	0	0	0	99,191	99,191	
						General-Voted		5741	Voucher	2,03,195	0	0	0	2,03,195	2,03,195	
						General-Voted		5742	Voucher	3,14,328	0	0	0	3,14,328	3,14,328	
						General-Voted		5743	Voucher	3,39,245	0	0	0	3,39,245	3,39,245	
						General-Voted		5744	Voucher	81,202	0	0	0	81,202	81,202	
						General-Voted		5768	Voucher	96,191	0	0	0	96,191	96,191	
						General-Voted		5769	Voucher	2,63,883	0	0	0	2,63,883	2,63,883	
						General-Voted		5771	Voucher	62,638	0	0	0	62,638	62,638	
General-Voted		5772	Voucher	1,94,695	0	0	0	1,94,695	1,94,695							
General-Voted		5773	Voucher	99,191	0	0	0	99,191	99,191							
General-Voted		5774	Voucher	1,94,695	0	0	0	1,94,695	1,94,695							
General-Voted		5775	Voucher													

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		5775		1,94,695	0	0	0	0	1,94,695	1,94,695
						General-Voted		5776	Voucher	2,03,195	0	0	0	0	2,03,195	2,03,195
						General-Voted		5777	Voucher	96,191	0	0	0	0	96,191	96,191
						General-Voted		5778	Voucher	96,191	0	0	0	0	96,191	96,191
						General-Voted		5792	Voucher	2,19,699	0	0	0	0	2,19,699	2,19,699
						General-Voted		5793	Voucher	5,40,883	0	0	0	0	5,40,883	5,40,883
						General-Voted		5794	Voucher	2,61,314	0	0	0	0	2,61,314	2,61,314
						General-Voted		5795	Voucher	4,91,387	0	0	0	0	4,91,387	4,91,387
						General-Voted		5796	Voucher	3,29,744	0	0	0	0	3,29,744	3,29,744
						General-Voted		5797	Voucher	6,23,088	0	0	0	0	6,23,088	6,23,088
						General-Voted		5798	Voucher	2,18,993	0	0	0	0	2,18,993	2,18,993
					Total Object Head-- 11 :					1,81,35,522	0	0	0	0	1,81,35,522	1,81,35,522
					12. Foreign Travel Expenses	General-Voted		2223	Voucher	2,74,448	0	0	0	0	2,74,448	2,74,448
						General-Voted		4086	Voucher	22,34,963	0	0	0	0	22,34,963	22,34,963
						General-Voted		4479	Voucher	3,05,674	0	0	0	0	3,05,674	3,05,674
						General-Voted		5401	Voucher	2,71,102	0	0	0	0	2,71,102	2,71,102
						General-Voted		5728	Voucher	2,69,323	0	0	0	0	2,69,323	2,69,323
						General-Voted		5770	Voucher	21,62,241	0	0	0	0	21,62,241	21,62,241
						General-Voted		5779	Voucher	20,03,673	0	0	0	0	20,03,673	20,03,673
					Total Object Head-- 12 :					75,21,424	0	0	0	0	75,21,424	75,21,424
					(13) Office Expenses	General-Voted		1105	Voucher	16,520	0	0	0	0	16,520	16,520
						General-Voted		1290	Voucher	8,095	0	0	0	0	8,095	8,095
						General-Voted		1299	Voucher	45,135	0	0	0	0	45,135	45,135

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted		1586	Voucher	6,27,594	0	0	0	0	6,27,594	6,27,594
						General-Voted		1589	Voucher	2,405	0	0	0	0	2,405	2,405
						General-Voted		1936	Voucher	7,770	0	0	0	0	7,770	7,770
						General-Voted		2271	Voucher	8,095	0	0	0	0	8,095	8,095
						General-Voted		3257	Voucher	19,769	0	0	0	0	19,769	19,769
						General-Voted		3258	Voucher	19,064	0	0	0	0	19,064	19,064
						General-Voted		3259	Voucher	15,000	0	0	0	0	15,000	15,000
						General-Voted		3260	Voucher	500	0	0	0	0	500	500
						General-Voted		3310	Voucher	6,106	0	0	0	0	6,106	6,106
						General-Voted		3312	Voucher	75,367	0	0	0	0	75,367	75,367
						General-Voted		3313	Voucher	11,999	0	0	0	0	11,999	11,999
						General-Voted		3636	Voucher	19,635	0	0	0	0	19,635	19,635
						General-Voted		3651	Voucher	1,52,369	0	0	0	0	1,52,369	1,52,369
						General-Voted		4043	Voucher	57,080	0	0	0	0	57,080	57,080
						General-Voted		4738	Voucher	5,25,185	0	0	0	0	5,25,185	5,25,185
						General-Voted		4992	Voucher	3,32,052	0	0	0	0	3,32,052	3,32,052
						General-Voted		5156	Voucher	2,399	0	0	0	0	2,399	2,399
						General-Voted		5375	Voucher	5,26,105	0	0	0	0	5,26,105	5,26,105
					Total Object Head-- 13 :					24,78,244	0	0	0	0	24,78,244	24,78,244
					14. Rent, Rates And Taxes	General-Voted		1588	Voucher	35,000	0	0	0	0	35,000	35,000
						General-Voted		1590	Voucher	6,70,560	0	0	0	0	6,70,560	6,70,560
						General-Voted		4339	Voucher	9,58,080	0	0	0	0	9,58,080	9,58,080
					Total Object Head-- 14 :					16,63,640	0	0	0	0	16,63,640	16,63,640

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Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	16. Publications	General-Voted		1205	Voucher	31,335	0	0	0	0	31,335	31,335
						General-Voted		1285	Voucher	33,003	0	0	0	33,003	33,003	
						General-Voted		2304	Voucher	1,06,438	0	0	0	1,06,438	1,06,438	
						General-Voted		2530	Voucher	1,58,517	0	0	0	1,58,517	1,58,517	
						Total Object Head-- 16 :				3,29,293	0	0	0	3,29,293	3,29,293	
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1286	Voucher	1,91,160	0	0	0	1,91,160	1,91,160	
						General-Voted		1287	Voucher	1,09,305	0	0	0	1,09,305	1,09,305	
						General-Voted		1297	Voucher	67,260	0	0	0	67,260	67,260	
						General-Voted		1298	Voucher	59,000	0	0	0	59,000	59,000	
						General-Voted		1587	Voucher	1,10,920	0	0	0	1,10,920	1,10,920	
						General-Voted		1660	Voucher	96,600	0	0	0	96,600	96,600	
						General-Voted		1661	Voucher	61,950	0	0	0	61,950	61,950	
						General-Voted		1662	Voucher	18,900	0	0	0	18,900	18,900	
						General-Voted		1663	Voucher	6,50,895	0	0	0	6,50,895	6,50,895	
						General-Voted		1664	Voucher	26,775	0	0	0	26,775	26,775	
						General-Voted		1665	Voucher	1,73,696	0	0	0	1,73,696	1,73,696	
						General-Voted		1672	Voucher	31,027	0	0	0	31,027	31,027	
						General-Voted		1673	Voucher	32,000	0	0	0	32,000	32,000	
						General-Voted		2532	Voucher	49,560	0	0	0	49,560	49,560	
						General-Voted		3160	Voucher	8,50,425	0	0	0	8,50,425	8,50,425	
						General-Voted		3161	Voucher	6,50,325	0	0	0	6,50,325	6,50,325	
						General-Voted		3309	Voucher	1,84,670	0	0	0	1,84,670	1,84,670	
						General-Voted		3311	Voucher	87,570	0	0	0	87,570	87,570	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	3315	Voucher	29,500	0	0	0	29,500	29,500		
						General-Voted	3393	Voucher	61,425	0	0	0	61,425	61,425		
						General-Voted	3644	Voucher	4,620	0	0	0	4,620	4,620		
						General-Voted	3645	Voucher	58,800	0	0	0	58,800	58,800		
						General-Voted	3646	Voucher	89,775	0	0	0	89,775	89,775		
						General-Voted	3712	Voucher	27,143	0	0	0	27,143	27,143		
						General-Voted	4893	Voucher	18,900	0	0	0	18,900	18,900		
						General-Voted	4894	Voucher	6,720	0	0	0	6,720	6,720		
						General-Voted	4895	Voucher	3,14,238	0	0	0	3,14,238	3,14,238		
						General-Voted	5151	Voucher	7,140	0	0	0	7,140	7,140		
						General-Voted	5152	Voucher	8,40,000	0	0	0	8,40,000	8,40,000		
						General-Voted	5153	Voucher	8,89,245	0	0	0	8,89,245	8,89,245		
						General-Voted	5154	Voucher	1,27,050	0	0	0	1,27,050	1,27,050		
						General-Voted	5155	Voucher	37,859	0	0	0	37,859	37,859		
						General-Voted	5254	Voucher	31,238	0	0	0	31,238	31,238		
						General-Voted	5255	Voucher	44,625	0	0	0	44,625	44,625		
						General-Voted	5256	Voucher	8,860	0	0	0	8,860	8,860		
						General-Voted	5803	Voucher	6,694	0	0	0	6,694	6,694		
					Total Object Head-- 20 :						60,55,870	0	0	0	60,55,870	60,55,870
					27. Minor Works/Maintenance	General-Voted	5354	Voucher	7,93,872	0	0	0	7,93,872	7,93,872		
						General-Voted	5355	Voucher	2,23,700	0	0	0	2,23,700	2,23,700		
						General-Voted	5356	Voucher	6,02,400	0	0	0	6,02,400	6,02,400		
						General-Voted	5357	Voucher	5,42,400	0	0	0	5,42,400	5,42,400		

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Demand :				01 ADMINISTRATION OF THE STATE LEGISLATURE												
Department :				Legislative Assembly/Assembly Secretariat Department												
Treasury :				Shillong (South) Treasury												
D.D.O. :				2400001 Secretary Meghalaya Legislative Assembly												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted		5358	Voucher	2,51,500	0	0	0	0	2,51,500	2,51,500
						General-Voted		5359	Voucher	6,36,600	0	0	0	0	6,36,600	6,36,600
						General-Voted		5360	Voucher	2,56,100	0	0	0	0	2,56,100	2,56,100
						General-Voted		5361	Voucher	6,00,400	0	0	0	0	6,00,400	6,00,400
						General-Voted		5362	Voucher	6,20,100	0	0	0	0	6,20,100	6,20,100
						General-Voted		5363	Voucher	4,58,000	0	0	0	0	4,58,000	4,58,000
						General-Voted		5364	Voucher	5,21,300	0	0	0	0	5,21,300	5,21,300
						General-Voted		5365	Voucher	7,77,500	0	0	0	0	7,77,500	7,77,500
						General-Voted		5366	Voucher	7,90,600	0	0	0	0	7,90,600	7,90,600
						General-Voted		5367	Voucher	4,01,800	0	0	0	0	4,01,800	4,01,800
						General-Voted		5368	Voucher	7,21,700	0	0	0	0	7,21,700	7,21,700
						General-Voted		5369	Voucher	7,28,700	0	0	0	0	7,28,700	7,28,700
						General-Voted		5370	Voucher	7,93,872	0	0	0	0	7,93,872	7,93,872
						General-Voted		5371	Voucher	7,95,300	0	0	0	0	7,95,300	7,95,300
						General-Voted		5372	Voucher	7,89,921	0	0	0	0	7,89,921	7,89,921
						General-Voted		5373	Voucher	5,38,100	0	0	0	0	5,38,100	5,38,100
						General-Voted		5374	Voucher	2,71,700	0	0	0	0	2,71,700	2,71,700
						General-Voted		5376	Voucher	4,62,900	0	0	0	0	4,62,900	4,62,900
						General-Voted		5377	Voucher	5,20,100	0	0	0	0	5,20,100	5,20,100
						General-Voted		5378	Voucher	7,24,500	0	0	0	0	7,24,500	7,24,500
						General-Voted		5379	Voucher	7,69,300	0	0	0	0	7,69,300	7,69,300
						General-Voted		5380	Voucher	4,32,700	0	0	0	0	4,32,700	4,32,700
						General-Voted		5453	Voucher	2,99,500	0	0	0	0	2,99,500	2,99,500
						General-Voted		5493	Voucher							

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Department :				Legislative Assembly/Assembly Secretariat Department												
Treasury :				Shillong (South) Treasury												
D.D.O. :				2400001 Secretary Meghalaya Legislative Assembly												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted		5493		3,23,881	0	0	0	0	3,23,881	3,23,881
						General-Voted		5642	Voucher	7,89,897	0	0	0	7,89,897	7,89,897	
						General-Voted		5643	Voucher	7,91,590	0	0	0	7,91,590	7,91,590	
						General-Voted		5644	Voucher	7,89,897	0	0	0	7,89,897	7,89,897	
						General-Voted		5646	Voucher	7,22,088	0	0	0	7,22,088	7,22,088	
						General-Voted		5647	Voucher	7,89,897	0	0	0	7,89,897	7,89,897	
						General-Voted		5648	Voucher	7,95,300	0	0	0	7,95,300	7,95,300	
						General-Voted		5649	Voucher	5,73,200	0	0	0	5,73,200	5,73,200	
						General-Voted		5650	Voucher	7,76,200	0	0	0	7,76,200	7,76,200	
						General-Voted		5651	Voucher	7,93,872	0	0	0	7,93,872	7,93,872	
						General-Voted		5652	Voucher	7,76,700	0	0	0	7,76,700	7,76,700	
						General-Voted		5653	Voucher	5,90,775	0	0	0	5,90,775	5,90,775	
						General-Voted		5654	Voucher	5,09,405	0	0	0	5,09,405	5,09,405	
						General-Voted		5655	Voucher	7,89,897	0	0	0	7,89,897	7,89,897	
						General-Voted		5656	Voucher	7,94,956	0	0	0	7,94,956	7,94,956	
						General-Voted		5657	Voucher	7,93,500	0	0	0	7,93,500	7,93,500	
						General-Voted		5658	Voucher	3,83,700	0	0	0	3,83,700	3,83,700	
						General-Voted		5659	Voucher	7,55,800	0	0	0	7,55,800	7,55,800	
						General-Voted		5787	Voucher	3,98,172	0	0	0	3,98,172	3,98,172	
						General-Voted		5790	Voucher	4,00,500	0	0	0	4,00,500	4,00,500	
						General-Voted		5791	Voucher	4,67,300	0	0	0	4,67,300	4,67,300	
						General-Voted		5800	Voucher	7,93,500	0	0	0	7,93,500	7,93,500	
						General-Voted		5801	Voucher	7,93,872	0	0	0	7,93,872	7,93,872	
						General-Voted		5802	Voucher							

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE															
Department :		Legislative Assembly/Assembly Secretariat Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted		5802			7,93,872	0	0	0	0	7,93,872	7,93,872
						General-Voted		5804	Voucher	5,56,400	0	0	0	0	5,56,400	5,56,400	
						General-Voted		5805	Voucher	6,48,600	0	0	0	0	6,48,600	6,48,600	
						General-Voted		5806	Voucher	7,94,956	0	0	0	0	7,94,956	7,94,956	
						General-Voted		5807	Voucher	7,92,852	0	0	0	0	7,92,852	7,92,852	
						General-Voted		5808	Voucher	7,95,943	0	0	0	0	7,95,943	7,95,943	
						General-Voted		5809	Voucher	7,94,956	0	0	0	0	7,94,956	7,94,956	
						Total Object Head-- 27 :					3,58,96,043	0	0	0	0	3,58,96,043	3,58,96,043
					51.Motor Vehicles	General-Voted		1514	Voucher	38,094	0	0	0	0	38,094	38,094	
						General-Voted		1515	Voucher	35,659	0	0	0	0	35,659	35,659	
						General-Voted		1584	Voucher	17,27,300	0	0	0	0	17,27,300	17,27,300	
						General-Voted		1591	Voucher	9,792	0	0	0	0	9,792	9,792	
						General-Voted		1592	Voucher	34,074	0	0	0	0	34,074	34,074	
						General-Voted		1659	Voucher	29,264	0	0	0	0	29,264	29,264	
						General-Voted		1674	Voucher	8,754	0	0	0	0	8,754	8,754	
						General-Voted		1854	Voucher	52,77,645	0	0	0	0	52,77,645	52,77,645	
						General-Voted		2538	Voucher	1,96,260	0	0	0	0	1,96,260	1,96,260	
						General-Voted		2539	Voucher	27,848	0	0	0	0	27,848	27,848	
						General-Voted		2540	Voucher	81,066	0	0	0	0	81,066	81,066	
						General-Voted		2541	Voucher	30,680	0	0	0	0	30,680	30,680	
						General-Voted		2857	Voucher	28,034	0	0	0	0	28,034	28,034	
						General-Voted		2887	Voucher	24,148	0	0	0	0	24,148	24,148	
						General-Voted		3465	Voucher	42,550	0	0	0	0	42,550	42,550	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(01) Secretariat Establishment	0	51.Motor Vehicles	General-Voted		3650	Voucher	74,930	0	0	0	0	74,930	74,930
						General-Voted		3711	Voucher	1,45,612	0	0	0	0	1,45,612	1,45,612
						General-Voted		4084	Voucher	54,870	0	0	0	0	54,870	54,870
						General-Voted		4085	Voucher	49,560	0	0	0	0	49,560	49,560
						General-Voted		4737	Voucher	85,550	0	0	0	0	85,550	85,550
						General-Voted		5454	Voucher	38,350	0	0	0	0	38,350	38,350
						General-Voted		5754	Voucher	44,840	0	0	0	0	44,840	44,840
						General-Voted		5788	Voucher	88,028	0	0	0	0	88,028	88,028
						General-Voted		5789	Voucher	1,14,932	0	0	0	0	1,14,932	1,14,932
						Total Object Head-- 51 :				82,87,840	0	0	0	0	82,87,840	82,87,840
			Total Sub Head :				11,97,57,127	1,90,000	14,04,510	3,91,600	11,77,71,017	11,95,67,127				
			(06) Purchase Of Vehicles & Computers	0	13.Office Expenses	General-Voted		5415	Voucher	31,54,590	0	0	0	0	31,54,590	31,54,590
						Total Object Head-- 13 :				31,54,590	0	0	0	31,54,590	31,54,590	
			Total Sub Head :				31,54,590	0	0	0	31,54,590	31,54,590				
			(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted		5352	Voucher	6,56,316	0	0	0	0	6,56,316	6,56,316
						General-Voted		5353	Voucher	11,89,499	0	0	0	0	11,89,499	11,89,499
						General-Voted		5645	Voucher	94,000	0	0	0	0	94,000	94,000
						General-Voted		5780	Voucher	6,16,116	0	0	0	0	6,16,116	6,16,116
						General-Voted		5781	Voucher	2,55,545	0	0	0	0	2,55,545	2,55,545
						General-Voted		5782	Voucher	3,36,325	0	0	0	0	3,36,325	3,36,325
						General-Voted		5783	Voucher	2,19,480	0	0	0	0	2,19,480	2,19,480
						General-Voted		5784	Voucher	4,54,680	0	0	0	0	4,54,680	4,54,680

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2011	02	103	(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted		5785	Voucher	4,74,223	0	0	0	0	4,74,223	4,74,223
						General-Voted		5786	Voucher	2,07,718	0	0	0	0	2,07,718	2,07,718
						General-Voted		5799	Voucher	91,475	0	0	0	0	91,475	91,475
						Total Object Head-- 13 :				45,95,377	0	0	0	0	45,95,377	45,95,377
					Total Sub Head :				45,95,377	0	0	0	0	45,95,377	45,95,377	
					Total Minor Head 103 :				12,75,07,094	1,90,000	14,04,510	3,91,600	12,55,20,984	12,73,17,094		
					Total Sub Major Head 2 :				15,75,63,628	1,90,000	14,04,510	3,91,600	15,55,77,518	15,73,73,628		
Total Major Head 2011 :				15,75,63,628	1,90,000	14,04,510	3,91,600	15,55,77,518	15,73,73,628							
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted		4761	Voucher	6,244	0	0	0	0	6,244	6,244
						Total Object Head-- 1 :				6,244	0	0	0	0	6,244	6,244
					02. Wages	General-Voted		62	Voucher	6,20,000	0	0	0	0	6,20,000	6,20,000
						General-Voted		63	Voucher	39,026	0	0	0	0	39,026	39,026
						Total Object Head-- 2 :				6,59,026	0	0	0	0	6,59,026	6,59,026
					03. Overtime Allowance	General-Voted		1293	Voucher	26,994	0	0	0	0	26,994	26,994
						General-Voted		1294	Voucher	12,597	0	0	0	0	12,597	12,597
						General-Voted		1295	Voucher	5,12,762	0	0	0	0	5,12,762	5,12,762
						General-Voted		2308	Voucher	1,92,867	0	0	0	0	1,92,867	1,92,867
					Total Object Head-- 3 :				7,45,220	0	0	0	0	7,45,220	7,45,220	
					06.Medical Treatment	General-Voted		1300	Voucher	14,874	0	0	0	0	14,874	14,874
						General-Voted		3031	Voucher	13,308	0	0	0	0	13,308	13,308

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	06.Medical Treatment	General-Voted	3032	Voucher	54,194	0	0	0	0	0	54,194	54,194
						General-Voted	3033	Voucher	48,967	0	0	0	0	48,967	48,967	
					Total Object Head-- 6 :						1,31,343	0	0	0	1,31,343	1,31,343
					12.Foreign Travel Expenses (General)	General-Voted	2421	Voucher	71,302	0	0	0	0	71,302	71,302	
						Total Object Head-- 12 :						71,302	0	0	0	71,302
					(13) Office Expenses	General-Voted	2537	Voucher	56,657	0	0	0	0	56,657	56,657	
						General-Voted	3648	Voucher	28,842	0	0	0	0	28,842	28,842	
						General-Voted	3705	Voucher	1,50,560	0	0	0	0	1,50,560	1,50,560	
						General-Voted	3706	Voucher	2,115	0	0	0	0	2,115	2,115	
						General-Voted	4000	Voucher	2,74,000	0	0	0	0	2,74,000	2,74,000	
						General-Voted	4064	Voucher	5,57,200	0	0	0	0	5,57,200	5,57,200	
						General-Voted	4219	Voucher	1,16,800	0	0	0	0	1,16,800	1,16,800	
						General-Voted	4495	Voucher	4,84,211	0	0	0	0	4,84,211	4,84,211	
						General-Voted	4496	Voucher	3,77,600	0	0	0	0	3,77,600	3,77,600	
						General-Voted	4616	Voucher	3,85,800	0	0	0	0	3,85,800	3,85,800	
						General-Voted	4617	Voucher	2,64,000	0	0	0	0	2,64,000	2,64,000	
						General-Voted	4618	Voucher	7,94,000	0	0	0	0	7,94,000	7,94,000	
						General-Voted	4650	Voucher	5,24,160	0	0	0	0	5,24,160	5,24,160	
						General-Voted	4718	Voucher	1,21,212	0	0	0	0	1,21,212	1,21,212	
					Total Object Head-- 13 :						41,37,157	0	0	0	41,37,157	41,37,157
					27. Minor Works/Maintenance	General-Voted	3261	Voucher	2,05,875	0	0	0	0	2,05,875	2,05,875	
						General-Voted	3262	Voucher	4,35,420	0	0	0	0	4,35,420	4,35,420	

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Demand : 01 ADMINISTRATION OF THE STATE LEGISLATURE																															
Department : Legislative Assembly/Assembly Secretariat Department																															
Treasury Shillong (South) Treasury																															
D.D.O. : 2400001 Secretary Meghalaya Legislative Assembly																															
Month of Account: MAR/2025																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2058	00	103	(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	3816	Voucher	9,80,200	0	0	0	0	0	9,80,200	9,80,200
						Total Object Head-- 21 :				11,82,130	0	0	0	11,82,130	11,82,130	
						Total Sub Head :				11,82,130	0	0	0	11,82,130	11,82,130	
			(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	3703	Voucher	33,800	0	0	0	33,800	33,800		
						General-Voted	3704	Voucher	9,30,717	0	0	0	9,30,717	9,30,717		
						General-Voted	3708	Voucher	4,48,700	0	0	0	4,48,700	4,48,700		
						General-Voted	3709	Voucher	3,12,780	0	0	0	3,12,780	3,12,780		
						General-Voted	3710	Voucher	3,19,000	0	0	0	3,19,000	3,19,000		
						Total Object Head-- 21 :				20,44,997	0	0	0	20,44,997	20,44,997	
						Total Sub Head :				20,44,997	0	0	0	20,44,997	20,44,997	
						Total Minor Head 103 :				1,96,24,099	0	0	0	1,96,24,099	1,96,24,099	
			Total Sub Major Head 0 :				1,96,24,099	0	0	0	1,96,24,099	1,96,24,099				
			Total Major Head 2058 :				1,96,24,099	0	0	0	1,96,24,099	1,96,24,099				
4058	00	103	(01) Meghalaya Legislative Assembly Press	0	52. Machinery Equipment/Tools & Plant	General-Voted	2534	Voucher	1,66,52,766	0	0	0	1,66,52,766	1,66,52,766		
						Total Object Head-- 52 :				1,66,52,766	0	0	0	1,66,52,766	1,66,52,766	
						Total Sub Head :				1,66,52,766	0	0	0	1,66,52,766	1,66,52,766	
						Total Minor Head 103 :				1,66,52,766	0	0	0	1,66,52,766	1,66,52,766	
						Total Sub Major Head 0 :				1,66,52,766	0	0	0	1,66,52,766	1,66,52,766	
						Total Major Head 4058 :				1,66,52,766	0	0	0	1,66,52,766	1,66,52,766	

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Demand :		01 ADMINISTRATION OF THE STATE LEGISLATURE														
Department :		Legislative Assembly/Assembly Secretariat Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
4216	01	700	(63) Interior At New Assembly Building Mawdiangdiang	0	53. Major Works	General-Voted	4868	Voucher	95,24,195	0	0	0	95,24,195	95,24,195		
						General-Voted	4892	Voucher	40,90,240	0	0	0	40,90,240	40,90,240		
						General-Voted	4900	Voucher	98,43,395	0	0	0	98,43,395	98,43,395		
						General-Voted	4901	Voucher	86,60,504	0	0	0	86,60,504	86,60,504		
						General-Voted	5041	Voucher	91,69,200	0	0	0	91,69,200	91,69,200		
						Total Object Head-- 53 :			4,12,87,534	0	0	0	4,12,87,534	4,12,87,534		
						Total Sub Head :			4,12,87,534	0	0	0	4,12,87,534	4,12,87,534		
						Total Minor Head 700 :			4,12,87,534	0	0	0	4,12,87,534	4,12,87,534		
						Total Sub Major Head 1 :			4,12,87,534	0	0	0	4,12,87,534	4,12,87,534		
						Total Major Head 4216 :			4,12,87,534	0	0	0	4,12,87,534	4,12,87,534		
Total of Month :								23,51,28,027	1,90,000	14,04,510	3,91,600	23,31,41,917	23,49,38,027			
Total of DDO 2400001 :								1,51,09,85,539	27,48,301	2,14,77,790	64,53,500	1,48,03,05,948	1,50,82,37,238			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,50,82,37,238
Summary of DDO wise expenditure																
2011	02	800	(01) Common Fund Set Up By Presiding Officer' Forum For Assisting Small States To Host Conferences			0	31. Grants-In-Aid (Salary)		General-Voted						2,00,000	

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Department :		Legislative Assembly/Assembly Secretariat Department									
Treasury		Shillong (South) Treasury									
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly									
<u>Summary of DDO wise expenditure</u>											
2011	02	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	94,600				
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	10,77,30,786				
2011	02	101	(01) Members Of Legislature	0	06.Medical Treatment	General-Voted	22,04,069				
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	5,83,95,599				
2011	02	101	(01) Members Of Legislature	0	12. Foreign Travel Expenses	General-Voted	3,58,52,930				
2011	02	101	(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	48,96,000				
2011	02	101	(02) Speaker And Deputy Speaker	0	(11) Travel Expenses	General-Charged	38,09,417				
2011	02	101	(02) Speaker And Deputy Speaker	0	12. Foreign Travel Expenses	General-Charged	1,70,40,131				
2011	02	101	(02) Speaker And Deputy Speaker	0	(13) Office Expenses	General-Charged	3,73,267				
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1,02,000				
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	2	31. Grants-In-Aid (Salary)	General-Voted	20,00,000				
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	3	31. Grants-In-Aid (Salary)	General-Voted	15,00,000				
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	48,84,000				

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Department :	Legislative Assembly/Assembly Secretariat Department						
Treasury	Shillong (South) Treasury						
D.D.O. :	2400001 Secretary Meghalaya Legislative Assembly						
<u>Summary of DDO wise expenditure</u>							
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	11. Travel Expenses	General-Voted	49,85,346
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(13) Office Expenses	General-Voted	9,26,204
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	1,44,500
2011	02	101	(05) Discretionary Grant By Chief Whip	1	31. Grants-In-Aid (Salary)	General-Voted	5,00,000
2011	02	101	(05) Discretionary Grant By Chief Whip	2	31. Grants-In-Aid (Salary)	General-Voted	5,00,000
2011	02	101	(06) Leader Of Opposition	0	(01) Salaries	General-Voted	26,19,097
2011	02	101	(06) Leader Of Opposition	0	(11) Travel Expenses	General-Voted	24,59,587
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	(07) Discretionary Grant By Leader Of Opposition	0	31. Grants-In-Aid (Salary)	General-Voted	5,00,000
2011	02	101	(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	16,93,200
2011	02	101	(10) Opposition Chief Whip	0	11. Travel Expenses,Conveyance Allowances	General-Voted	12,81,180
2011	02	101	(10) Opposition Chief Whip	0	13. Office Expenses	General-Voted	5,56,534

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Treasury		Shillong (South) Treasury									
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly									
<u>Summary of DDO wise expenditure</u>											
2011	02	101	(10) Opposition Chief Whip	0	20.Hospitality/Entertainment Expenses,Gifts,Expenses onconducted Tours	General-Voted	85,823				
2011	02	101	(11) Discretionery Grant Of Opposition Chief Whip	0	31. Grants-In-Aid (Salary)	General-Voted	5,00,000				
2011	02	101	(12) Discretionery Grant By Mlas	0	31. Grants-In-Aid (Salary)	General-Voted	11,80,00,000				
2011	02	101	(13) Legislative Forum For Hiv/Aids	0	36. Grants-In-Aid (Non-Salary)	General-Voted	10,17,351				
2011	02	103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	37,20,65,709				
2011	02	103	(01) Secretariat Establishment	0	02. Wages	General-Voted	4,97,60,419				
2011	02	103	(01) Secretariat Establishment	0	06.Medical Treatment	General-Voted	1,41,38,244				
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	8,81,23,224				
2011	02	103	(01) Secretariat Establishment	0	12. Foreign Travel Expenses	General-Voted	2,70,45,474				
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted	13,07,12,655				
2011	02	103	(01) Secretariat Establishment	0	14. Rent, Rates And Taxes	General-Voted	21,24,640				
2011	02	103	(01) Secretariat Establishment	0	16. Publications	General-Voted	9,67,966				
2011	02	103	(01) Secretariat Establishment	0	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	4,75,85,602				

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Treasury		Shillong (South) Treasury									
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly									
<u>Summary of DDO wise expenditure</u>											
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted	15,18,30,943				
2011	02	103	(01) Secretariat Establishment	0	28. Payment For Professional And Special	General-Voted	12,85,000				
2011	02	103	(01) Secretariat Establishment	0	51.Motor Vehicles	General-Voted	1,20,66,453				
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	(06) Purchase Of Vehicles & Computers	0	13.Office Expenses	General-Voted	58,30,180				
2011	02	103	(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	1,65,88,528				
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	9,39,86,245				
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	02. Wages	General-Voted	69,68,230				
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	03. Overtime Allowance	General-Voted	20,51,648				
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	06.Medical Treatment	General-Voted	21,66,772				
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	7,43,801				
2058	00	103	(07) Meghalaya Legislative Assembly Printing	0	12.Foreign Travel	General-Voted	11,53,519				

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Treasury :	Shillong (South) Treasury						
D.D.O. :	2400001 Secretary Meghalaya Legislative Assembly						
<u>Summary of DDO wise expenditure</u>							
Press				Expenses (General)			
2058	00	103	(07) Meghalaya Legislative Assembly Printing Press	0	(13) Office Expenses	General-Voted	1,11,36,168
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	2,05,49,094
2058	00	103	(08) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	54,77,059
2058	00	103	(09) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	61,18,726
4058	00	103	(01) Meghalaya Legislative Assembly Press	0	52. Machinery Equipment/Tools & Plant	General-Voted	1,66,52,766
4216	01	700	(63) Interior At New Assembly Building Mawdiangdiang	0	53. Major Works	General-Voted	4,12,87,534
							1,50,82,37,238