

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

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Run Date :

14/02/2020

Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** APR/2019

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		G1	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G10	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G11	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G13	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G14	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G15	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G16	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G17	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G18	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G19	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G20	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G22	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G23	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G24	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G25	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G26	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G27	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G28	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G3	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G35	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G36	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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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	101	(01) Members Of Legislature	0	01. Salaries	General-Voted		G37	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G38	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G39	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G4	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G40	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G41	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G42	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G43	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G44	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G45	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G46	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G47	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G5	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G6	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G8	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
Total Object Head-- I :										72,72,000	0	0	0	72,72,000	72,72,000
					(11) Travel Expenses	General-Voted		G29	Voucher	1,05,248	0	0	0	1,05,248	1,05,248
						General-Voted		G31	Voucher	1,16,858	0	0	0	1,16,858	1,16,858
						General-Voted		G33	Voucher	38,236	0	0	0	38,236	38,236
						General-Voted		G34	Voucher	97,927	0	0	0	97,927	97,927

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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	(01) Members Of Legislature	0	(11) Travel Expenses				3,58,269	0	0	0	3,58,269	3,58,269	
Total Object Head-- 11 :									3,58,269	0	0	0	3,58,269	3,58,269	
Total Sub Head :									76,30,269	0	0	0	76,30,269	76,30,269	
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	G7	Voucher	2,05,000	0	0	0	2,05,000	2,05,000	
						General-Charged	G9	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	
			(13) Office Expenses			General-Charged	38	Voucher	19,405	0	0	0	19,405	19,405	
Total Object Head-- 13 :									19,405	0	0	0	19,405	19,405	
Total Sub Head :									4,27,405	0	0	0	4,27,405	4,27,405	
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	37	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	G12	Voucher	2,03,000	0	0	0	2,03,000	2,03,000	
						General-Voted	G21	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	G30	Voucher	3,01,185	0	0	0	3,01,185	3,01,185	
Total Object Head-- 11 :									3,01,185	0	0	0	3,01,185	3,01,185	
			(13) Office Expenses			General-Voted	31	Voucher	44,350	0	0	0	44,350	44,350	
						General-Voted	42	Voucher	44,320	0	0	0	44,320	44,320	
Total Object Head-- 13 :															

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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	(13) Office Expenses				88,670	0	0	0	88,670	88,670
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	39	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	43	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 :				8,13,855	0	0	0	8,13,855	8,13,855
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	G49	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
						General-Voted	G50	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
					Total Object Head-- 1 :				4,06,000	0	0	0	4,06,000	4,06,000
					Total Sub Head :				4,06,000	0	0	0	4,06,000	4,06,000
			(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	G2	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
					Total Object Head-- 1 :				2,04,000	0	0	0	2,04,000	2,04,000
					11. Travel Expenses,Conveyance Allowances	General-Voted	44	Voucher	30,576	0	0	0	30,576	30,576
						General-Voted	G32	Voucher	80,424	0	0	0	80,424	80,424
						General-Voted	G48	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
					Total Object Head-- 11 :				2,11,000	0	0	0	2,11,000	2,11,000
					13. Office Expenses	General-Voted	45	Voucher	44,535	0	0	0	44,535	44,535
					Total Object Head-- 13 :				44,535	0	0	0	44,535	44,535
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	46	Voucher	8,500	0	0	0	8,500	8,500
					Total Object Head-- 20 :				8,500	0	0	0	8,500	8,500

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											8009	- 7610		
Total Sub Head :									4,68,035	0	0	0	4,68,035	4,68,035
Total Minor Head 101 :									97,54,064	0	0	0	97,54,064	97,54,064
2011	02	101	(10) Opposition Chief Whip											
		103	(01) Secretariat Establishment	0	(01) Salaries									
					General-Voted		1	Voucher	21,83,550	5,000	2,47,100	0	19,31,450	21,78,550
					General-Voted		10	Voucher	30,394	0	0	0	30,394	30,394
					General-Voted		11	Voucher	75,342	2,000	0	2,200	71,142	73,342
					General-Voted		12	Voucher	55,40,730	59,000	0	2,88,200	51,93,530	54,81,730
					General-Voted		13	Voucher	4,83,440	0	85,400	0	3,98,040	4,83,440
					General-Voted		14	Voucher	1,61,708	0	0	0	1,61,708	1,61,708
					General-Voted		15	Voucher	66,419	0	0	0	66,419	66,419
					General-Voted		16	Voucher	3,283	0	0	0	3,283	3,283
					General-Voted		17	Voucher	52,440	0	0	0	52,440	52,440
					General-Voted		2	Voucher	2,68,800	1,000	0	11,000	2,56,800	2,67,800
					General-Voted		3	Voucher	2,06,820	1,000	0	6,600	1,99,220	2,05,820
					General-Voted		4	Voucher	52,21,250	27,000	5,54,325	1,11,800	45,28,125	51,94,250
					General-Voted		40	Voucher	1,931	0	0	0	1,931	1,931
					General-Voted		41	Voucher	1,444	0	0	0	1,444	1,444
					General-Voted		5	Voucher	42,54,990	80,000	4,04,375	1,51,200	36,19,415	41,74,990
					General-Voted		6	Voucher	33,62,175	14,000	3,100	1,03,400	32,41,675	33,48,175
					General-Voted		7	Voucher	25,020	0	0	0	25,020	25,020
					General-Voted		8	Voucher	25,545	0	0	2,200	23,345	25,545

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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	(01) Salaries	General-Voted		9	Voucher	22,102	0	0	0	22,102	22,102
Total Object Head-- 1 :										2,19,87,383	1,89,000	12,94,300	6,76,600	1,98,27,483	2,17,98,383
					02. Wages	General-Voted		30	Voucher	19,87,155	0	0	0	19,87,155	19,87,155
						General-Voted		34	Voucher	57,000	0	0	0	57,000	57,000
Total Object Head-- 2 :										20,44,155	0	0	0	20,44,155	20,44,155
					06. Medical Treatment	General-Voted		18	Voucher	37,500	0	0	0	37,500	37,500
						General-Voted		19	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		20	Voucher	2,25,000	0	0	0	2,25,000	2,25,000
Total Object Head-- 6 :										3,82,500	0	0	0	3,82,500	3,82,500
					(11) Travel Expenses	General-Voted		21	Voucher	3,74,622	0	0	0	3,74,622	3,74,622
						General-Voted		22	Voucher	3,30,360	0	0	0	3,30,360	3,30,360
						General-Voted		23	Voucher	2,09,984	0	0	0	2,09,984	2,09,984
						General-Voted		24	Voucher	55,438	0	0	0	55,438	55,438
						General-Voted		25	Voucher	3,35,648	0	0	0	3,35,648	3,35,648
						General-Voted		26	Voucher	55,438	0	0	0	55,438	55,438
						General-Voted		48	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted		49	Voucher	13,480	0	0	0	13,480	13,480
						General-Voted		50	Voucher	1,46,024	0	0	0	1,46,024	1,46,024
						General-Voted		51	Voucher	2,22,602	0	0	0	2,22,602	2,22,602
						General-Voted		52	Voucher	2,33,674	0	0	0	2,33,674	2,33,674

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											8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted	53	Voucher	1,75,400	0	0	0	1,75,400	1,75,400
						General-Voted	54	Voucher	2,33,674	0	0	0	2,33,674	2,33,674
						General-Voted	55	Voucher	1,46,024	0	0	0	1,46,024	1,46,024
						General-Voted	56	Voucher	1,46,024	0	0	0	1,46,024	1,46,024
						General-Voted	57	Voucher	88,336	0	0	0	88,336	88,336
						General-Voted	58	Voucher	2,10,096	0	0	0	2,10,096	2,10,096
						General-Voted	59	Voucher	1,75,400	0	0	0	1,75,400	1,75,400
Total Object Head-- 11 :									31,67,224	0	0	0	31,67,224	31,67,224
					(13) Office Expenses	General-Voted	28	Voucher	5,889	0	0	0	5,889	5,889
						General-Voted	29	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	32	Voucher	14,337	0	0	0	14,337	14,337
						General-Voted	33	Voucher	24,000	0	0	0	24,000	24,000
						General-Voted	35	Voucher	14,337	0	0	0	14,337	14,337
						General-Voted	36	Voucher	14,337	0	0	0	14,337	14,337
						General-Voted	47	Voucher	40,656	0	0	0	40,656	40,656
						General-Voted	60	Voucher	4,720	0	0	0	4,720	4,720
Total Object Head-- 13 :									1,21,276	0	0	0	1,21,276	1,21,276
					14. Rent, Rates And Taxes	General-Voted	27	Voucher	2,100	0	0	0	2,100	2,100
Total Object Head-- 14 :									2,100	0	0	0	2,100	2,100
					28. Payment For Professional And	General-Voted	61	Voucher	1,78,200	0	0	0	1,78,200	1,78,200

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											8009	7610		
2011	02	103	(01) Secretariat Establishment	0	28. Payment For Professional And Special	General-Voted	62	Voucher	1,78,200	0	0	0	1,78,200	1,78,200
						General-Voted	63	Voucher	1,78,200	0	0	0	1,78,200	1,78,200
					Total Object Head-- 28 :				5,34,600	0	0	0	5,34,600	5,34,600
					Total Sub Head :				2,82,39,238	1,89,000	12,94,300	6,76,600	2,60,79,338	2,80,50,238
					Total Minor Head 103 :				2,82,39,238	1,89,000	12,94,300	6,76,600	2,60,79,338	2,80,50,238
					Total Sub Major Head 2 :				3,79,93,302	1,89,000	12,94,300	6,76,600	3,58,33,402	3,78,04,302
					Total Major Head 2011 :				3,79,93,302	1,89,000	12,94,300	6,76,600	3,58,33,402	3,78,04,302
2058	00	103	(01) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	12	Voucher	22,38,750	12,500	2,39,900	19,100	19,67,250	22,26,250
						General-Voted	13	Voucher	29,59,790	17,000	0	70,400	28,72,390	29,42,790
						General-Voted	14	Voucher	87,425	0	6,600	1,600	79,225	87,425
						General-Voted	15	Voucher	18,048	0	0	0	18,048	18,048
					Total Object Head-- 1 :				53,04,013	29,500	2,46,500	91,100	49,36,913	52,74,513
					Total Sub Head :				53,04,013	29,500	2,46,500	91,100	49,36,913	52,74,513
					Total Minor Head 103 :				53,04,013	29,500	2,46,500	91,100	49,36,913	52,74,513
					Total Sub Major Head 0 :				53,04,013	29,500	2,46,500	91,100	49,36,913	52,74,513
					Total Major Head 2058 :				53,04,013	29,500	2,46,500	91,100	49,36,913	52,74,513
					Total of Month :				4,32,97,315	2,18,500	15,40,800	7,67,700	4,07,70,315	4,30,78,815

Month of Account: MAY/2019

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2019

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		G1	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G10	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G11	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G12	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G14	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G15	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G16	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G17	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G18	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G19	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G20	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G21	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G22	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G23	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G24	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G25	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G26	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G27	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G28	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G3	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G30	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G31	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G33	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G34	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G35	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G36	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G37	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G38	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted	G41	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G42	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G43	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G45	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G46	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G47	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G5	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G50	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G51	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G54	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G55	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G56	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G6	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G7	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Run Date :

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G8	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G80	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G9	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
Total Object Head-- 1 :									90,08,000	0	0	0	90,08,000	90,08,000	
					06. Medical Treatment	General-Voted	G39	Voucher	64,612	0	0	0	64,612	64,612	
						General-Voted	G64	Voucher	66,958	0	0	0	66,958	66,958	
Total Object Head-- 6 :									1,31,570	0	0	0	1,31,570	1,31,570	
					(11) Travel Expenses	General-Voted	104	Voucher	94,272	0	0	0	94,272	94,272	
						General-Voted	76	Voucher	2,55,600	0	0	0	2,55,600	2,55,600	
						General-Voted	G48	Voucher	1,11,701	0	0	0	1,11,701	1,11,701	
						General-Voted	G49	Voucher	93,216	0	0	0	93,216	93,216	
						General-Voted	G53	Voucher	92,152	0	0	0	92,152	92,152	
						General-Voted	G57	Voucher	68,336	0	0	0	68,336	68,336	
						General-Voted	G58	Voucher	48,608	0	0	0	48,608	48,608	
						General-Voted	G59	Voucher	88,256	0	0	0	88,256	88,256	
						General-Voted	G60	Voucher	44,672	0	0	0	44,672	44,672	
						General-Voted	G63	Voucher	1,15,677	0	0	0	1,15,677	1,15,677	
						General-Voted	G65	Voucher	86,079	0	0	0	86,079	86,079	
						General-Voted	G66	Voucher	71,541	0	0	0	71,541	71,541	
						General-Voted	G67	Voucher	74,624	0	0	0	74,624	74,624	
						General-Voted	G70								

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: MAY/2019

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		G70	Voucher	1,12,578	0	0	0	1,12,578	1,12,578	
						General-Voted		G73	Voucher	78,720	0	0	0	78,720	78,720	
						General-Voted		G74	Voucher	1,52,485	0	0	0	1,52,485	1,52,485	
						General-Voted		G75	Voucher	34,118	0	0	0	34,118	34,118	
						General-Voted		G77	Voucher	1,08,306	0	0	0	1,08,306	1,08,306	
						General-Voted		G78	Voucher	8,426	0	0	0	8,426	8,426	
						General-Voted		G79	Voucher	23,816	0	0	0	23,816	23,816	
						General-Voted		G81	Voucher	20,936	0	0	0	20,936	20,936	
						General-Voted		G82	Voucher	18,780	0	0	0	18,780	18,780	
						General-Voted		G83	Voucher	29,568	0	0	0	29,568	29,568	
						General-Voted		G85	Voucher	90,968	0	0	0	90,968	90,968	
						General-Voted		G86	Voucher	97,464	0	0	0	97,464	97,464	
Total Object Head-- 11 :										20,20,899	0	0	0	20,20,899	20,20,899	
Total Sub Head :										1,11,60,469	0	0	0	1,11,60,469	1,11,60,469	
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged		G2	Voucher	2,03,000	0	0	0	2,03,000	2,03,000	
						General-Charged		G32	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	
					06. Medical Treatment	General-Charged		G52	Voucher	1,78,513	0	0	0	1,78,513	1,78,513	
Total Object Head-- 6 :										1,78,513	0	0	0	1,78,513	1,78,513	
					(11) Travel Expenses	General-Charged		163	Voucher	32,760	0	0	0	32,760	32,760	

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		165	Voucher	32,760	0	0	0	32,760	32,760			
					General-Charged		78	Voucher	33,852	0	0	0	33,852	33,852			
					General-Charged		81	Voucher	64,428	0	0	0	64,428	64,428			
					General-Charged		G40	Voucher	75,000	0	0	0	75,000	75,000			
					General-Voted		G62	Voucher	27,248	0	0	0	27,248	27,248			
					General-Charged		G71	Voucher	48,800	0	0	0	48,800	48,800			
					General-Charged		G84	Voucher	80,000	0	0	0	80,000	80,000			
				Total Object Head-- 11 :								3,94,848	0	0	0	3,94,848	3,94,848
				(13) Office Expenses	General-Charged		176	Voucher	19,405	0	0	0	19,405	19,405			
					General-Voted		179	Voucher	58,130	0	0	0	58,130	58,130			
				Total Object Head-- 13 :								77,535	0	0	0	77,535	77,535
				Total Sub Head :								10,58,896	0	0	0	10,58,896	10,58,896
				(03) Discretionary Grant By Speaker/Deputy Speaker	1		20. Hospitality Expenses/Other Administrative Expenses	General-Voted		172	Voucher	25,500	0	0	0	25,500	25,500
								General-Voted		173	Voucher	8,500	0	0	0	8,500	8,500
Total Object Head-- 20 :								34,000	0	0	0	34,000	34,000				
General-Voted		3	31. Grants-In-Aid (Salary)					138	Voucher	8,00,000	0	0	0	8,00,000	8,00,000		
Total Object Head-- 31 :								8,00,000	0	0	0	8,00,000	8,00,000				
Total Sub Head :								8,34,000	0	0	0	8,34,000	8,34,000				
(04) Chief Whip And Deputy Chief Whip	0		(01) Salaries	General-Voted		G4	Voucher	2,04,000	0	0	0	2,04,000	2,04,000				
				General-Voted		G44	Voucher										

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Run Date :

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G44		2,03,000	0	0	0	2,03,000	2,03,000
Total Object Head-- I :									4,07,000	0	0	0	4,07,000	4,07,000
					11. Travel Expenses	General-Voted	164	Voucher	32,760	0	0	0	32,760	32,760
						General-Voted	230	Voucher	32,760	0	0	0	32,760	32,760
						General-Voted	77	Voucher	32,760	0	0	0	32,760	32,760
						General-Voted	79	Voucher	30,576	0	0	0	30,576	30,576
						General-Voted	80	Voucher	33,852	0	0	0	33,852	33,852
						General-Voted	G61	Voucher	72,071	0	0	0	72,071	72,071
Total Object Head-- II :									2,34,779	0	0	0	2,34,779	2,34,779
					(13) Office Expenses	General-Voted	181	Voucher	44,350	0	0	0	44,350	44,350
						General-Voted	199	Voucher	44,525	0	0	0	44,525	44,525
Total Object Head-- III :									88,875	0	0	0	88,875	88,875
					20. Hospitality Expenses/Other Administrative Exoenses	General-Voted	180	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	198	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 :									7,47,654	0	0	0	7,47,654	7,47,654
			(05) Discretionary Grant By Chief Whip	1	31. Grants-In-Aid (Salary)	General-Voted	153	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
						General-Voted	166	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
Total Object Head-- 31 :									4,00,000	0	0	0	4,00,000	4,00,000

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Run Date :

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
Total Sub Head :									4,00,000	0	0	0	4,00,000	4,00,000
2011	02	101	(05) Discretionary Grant By Chief Whip											
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	G13	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	G29	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, Conveyance Allowances	General-Voted	185	Voucher	32,760	0	0	0	32,760	32,760
						General-Voted	G72	Voucher	23,912	0	0	0	23,912	23,912
Total Object Head-- 11 :									56,672	0	0	0	56,672	56,672
					13. Office Expenses	General-Voted	177	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted	178	Voucher	44,535	0	0	0	44,535	44,535
Total Object Head-- 13 :									84,535	0	0	0	84,535	84,535
					20. Hospitality/Entertainment Expenses, Gifts, Expenses conducted Tours	General-Voted	182	Voucher	8,500	0	0	0	8,500	8,500
Total Object Head-- 20 :									8,500	0	0	0	8,500	8,500
Total Sub Head :									3,53,707	0	0	0	3,53,707	3,53,707
			(11) Discretionary Grant Of Opposition Chief Whip	0	31. Grants-In-Aid (Salary)	General-Voted	67	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

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Minor Head 101 :									1,49,58,726	0	0	0	1,49,58,726	1,49,58,726
2011	02	101												
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1	Voucher	41,61,765	70,000	3,94,775	1,49,000	35,47,990	40,91,765
						General-Voted	10	Voucher	2,32,752	0	0	0	2,32,752	2,32,752
						General-Voted	11	Voucher	46,260	6,000	6,100	2,200	31,960	40,260
						General-Voted	12	Voucher	19,492	0	0	0	19,492	19,492
						General-Voted	13	Voucher	22,102	0	0	0	22,102	22,102
						General-Voted	14	Voucher	11,190	0	0	0	11,190	11,190
						General-Voted	15	Voucher	18,384	0	0	0	18,384	18,384
						General-Voted	16	Voucher	33,768	2,000	0	0	31,768	31,768
						General-Voted	17	Voucher	25,545	0	0	2,200	23,345	25,545
						General-Voted	18	Voucher	25,020	0	0	0	25,020	25,020
						General-Voted	19	Voucher	21,83,550	5,000	2,47,100	0	19,31,450	21,78,550
						General-Voted	2	Voucher	55,84,005	46,000	0	2,90,400	52,47,605	55,38,005
						General-Voted	20	Voucher	2,06,820	1,000	0	6,600	1,99,220	2,05,820
						General-Voted	4	Voucher	2,68,800	1,000	0	11,000	2,56,800	2,67,800
						General-Voted	5	Voucher	52,24,010	27,000	5,49,375	1,11,800	45,35,835	51,97,010
						General-Voted	54	Voucher	93,414	0	0	0	93,414	93,414
						General-Voted	55	Voucher	13,480	0	0	0	13,480	13,480
						General-Voted	56	Voucher	20,160	0	0	0	20,160	20,160
						General-Voted	6	Voucher	33,62,175	14,000	3,100	1,03,400	32,41,675	33,48,175
						General-Voted	7	Voucher	36,554	0	0	0	36,554	36,554

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	8	Voucher	19,492	0	0	0	19,492	19,492
						General-Voted	9	Voucher	52,440	0	0	0	52,440	52,440
						General-Voted	G3A	Voucher	4,83,440	0	79,100	0	4,04,340	4,83,440
Total Object Head-- 1 :									2,21,44,618	1,72,000	12,79,550	6,76,600	2,00,16,468	2,19,72,618
					02. Wages	General-Voted	170	Voucher	3,300	0	0	0	3,300	3,300
						General-Voted	171	Voucher	85,400	0	0	0	85,400	85,400
						General-Voted	66	Voucher	53,700	0	0	0	53,700	53,700
						General-Voted	73	Voucher	17,22,868	0	0	0	17,22,868	17,22,868
Total Object Head-- 2 :									18,65,268	0	0	0	18,65,268	18,65,268
					06. Medical Treatment	General-Voted	1	Challan	-26,639	0	0	0	-26,639	-26,639
						General-Voted	100	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
						General-Voted	101	Voucher	2,06,824	0	0	0	2,06,824	2,06,824
						General-Voted	105	Voucher	7,200	0	0	0	7,200	7,200
						General-Voted	139	Voucher	12,952	0	0	0	12,952	12,952
						General-Voted	148	Voucher	1,29,692	0	0	0	1,29,692	1,29,692
						General-Voted	174	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
						General-Voted	175	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
						General-Voted	188	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						General-Voted	189	Voucher	1,86,050	0	0	0	1,86,050	1,86,050
						General-Voted	190	Voucher	77,288	0	0	0	77,288	77,288
						General-Voted	191							

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2019

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		191	Voucher	9,390	0	0	0	9,390	9,390
						General-Voted		192	Voucher	59,882	0	0	0	59,882	59,882
						General-Voted		214	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
						General-Voted		215	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
						General-Voted		216	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted		69	Voucher	2,62,632	0	0	0	2,62,632	2,62,632
						General-Voted		75	Voucher	1,65,576	0	0	0	1,65,576	1,65,576
						General-Voted		98	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		99	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
Total Object Head-- 6 :										30,70,847	0	0	0	30,70,847	30,70,847
					(11) Travel Expenses	General-Voted		102	Voucher	2,31,978	0	0	0	2,31,978	2,31,978
						General-Voted		103	Voucher	88,336	0	0	0	88,336	88,336
						General-Voted		106	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted		107	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted		108	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted		109	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted		110	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted		111	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted		112	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted		113	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted		114	Voucher	50,000	0	0	0	50,000	50,000

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2019

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		115	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted		116	Voucher	2,21,008	0	0	0	2,21,008	2,21,008
						General-Voted		140	Voucher	2,18,787	0	0	0	2,18,787	2,18,787
						General-Voted		141	Voucher	2,18,787	0	0	0	2,18,787	2,18,787
						General-Voted		142	Voucher	1,25,248	0	0	0	1,25,248	1,25,248
						General-Voted		143	Voucher	1,25,248	0	0	0	1,25,248	1,25,248
						General-Voted		144	Voucher	1,84,321	0	0	0	1,84,321	1,84,321
						General-Voted		145	Voucher	1,84,321	0	0	0	1,84,321	1,84,321
						General-Voted		149	Voucher	5,03,838	0	0	0	5,03,838	5,03,838
						General-Voted		150	Voucher	1,15,856	0	0	0	1,15,856	1,15,856
						General-Voted		151	Voucher	1,15,856	0	0	0	1,15,856	1,15,856
						General-Voted		154	Voucher	1,82,820	0	0	0	1,82,820	1,82,820
						General-Voted		155	Voucher	32,040	0	0	0	32,040	32,040
						General-Voted		156	Voucher	32,040	0	0	0	32,040	32,040
						General-Voted		167	Voucher	39,430	0	0	0	39,430	39,430
						General-Voted		168	Voucher	14,430	0	0	0	14,430	14,430
						General-Voted		193	Voucher	1,30,528	0	0	0	1,30,528	1,30,528
						General-Voted		21	Voucher	88,336	0	0	0	88,336	88,336
						General-Voted		217	Voucher	48,710	0	0	0	48,710	48,710
						General-Voted		22	Voucher	2,10,096	0	0	0	2,10,096	2,10,096
						General-Voted		220	Voucher	2,18,787	0	0	0	2,18,787	2,18,787

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Run Date :

14/02/2020

Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2019

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		221	Voucher	1,25,248	0	0	0	1,25,248	1,25,248	
						General-Voted		222	Voucher	1,36,458	0	0	0	1,36,458	1,36,458	
						General-Voted		223	Voucher	6,54,346	0	0	0	6,54,346	6,54,346	
						General-Voted		224	Voucher	1,76,240	0	0	0	1,76,240	1,76,240	
						General-Voted		225	Voucher	34,000	0	0	0	34,000	34,000	
						General-Voted		226	Voucher	75,000	0	0	0	75,000	75,000	
						General-Voted		227	Voucher	5,11,759	0	0	0	5,11,759	5,11,759	
						General-Voted		23	Voucher	1,75,400	0	0	0	1,75,400	1,75,400	
						General-Voted		231	Voucher	12,150	0	0	0	12,150	12,150	
						General-Voted		24	Voucher	1,84,400	0	0	0	1,84,400	1,84,400	
						General-Voted		25	Voucher	98,720	0	0	0	98,720	98,720	
						General-Voted		26	Voucher	70,000	0	0	0	70,000	70,000	
						General-Voted		27	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted		28	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted		29	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted		57	Voucher	1,46,024	0	0	0	1,46,024	1,46,024	
						General-Voted		58	Voucher	1,75,400	0	0	0	1,75,400	1,75,400	
						General-Voted		59	Voucher	98,720	0	0	0	98,720	98,720	
						General-Voted		70	Voucher	88,336	0	0	0	88,336	88,336	
						General-Voted		71	Voucher	43,500	0	0	0	43,500	43,500	
						General-Voted		72	Voucher	2,31,978	0	0	0	2,31,978	2,31,978	

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	82	Voucher	20,599	0	0	0	20,599	20,599	
						General-Voted	83	Voucher	20,599	0	0	0	20,599	20,599	
						General-Voted	84	Voucher	20,599	0	0	0	20,599	20,599	
						General-Voted	93	Voucher	6,56,496	0	0	0	6,56,496	6,56,496	
						General-Voted	G68	Voucher	63,912	0	0	0	63,912	63,912	
						General-Voted	G69	Voucher	40,000	0	0	0	40,000	40,000	
						General-Voted	G76	Voucher	1,49,241	0	0	0	1,49,241	1,49,241	
Total Object Head-- II :									80,39,926	0	0	0	80,39,926	80,39,926	
					(13) Office Expenses	General-Voted	117	Voucher	2,03,999	0	0	0	2,03,999	2,03,999	
						General-Voted	118	Voucher	2,06,094	0	0	0	2,06,094	2,06,094	
						General-Voted	119	Voucher	15,045	0	0	0	15,045	15,045	
						General-Voted	120	Voucher	1,83,728	0	0	0	1,83,728	1,83,728	
						General-Voted	121	Voucher	1,28,973	0	0	0	1,28,973	1,28,973	
						General-Voted	123	Voucher	36,675	0	0	0	36,675	36,675	
						General-Voted	124	Voucher	1,60,574	0	0	0	1,60,574	1,60,574	
						General-Voted	125	Voucher	6,43,308	0	0	0	6,43,308	6,43,308	
						General-Voted	126	Voucher	7,75,656	0	0	0	7,75,656	7,75,656	
						General-Voted	127	Voucher	3,93,443	0	0	0	3,93,443	3,93,443	
						General-Voted	128	Voucher	5,67,990	0	0	0	5,67,990	5,67,990	
						General-Voted	129	Voucher	8,76,394	0	0	0	8,76,394	8,76,394	
						General-Voted	130	Voucher	7,89,122	0	0	0	7,89,122	7,89,122	

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2019

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		131	Voucher	7,06,328	0	0	0	7,06,328	7,06,328
						General-Voted		132	Voucher	7,89,993	0	0	0	7,89,993	7,89,993
						General-Voted		133	Voucher	8,00,000	0	0	0	8,00,000	8,00,000
						General-Voted		134	Voucher	7,73,005	0	0	0	7,73,005	7,73,005
						General-Voted		137	Voucher	6,21,889	0	0	0	6,21,889	6,21,889
						General-Voted		146	Voucher	5,62,451	0	0	0	5,62,451	5,62,451
						General-Voted		147	Voucher	7,77,239	0	0	0	7,77,239	7,77,239
						General-Voted		152	Voucher	2,12,600	0	0	0	2,12,600	2,12,600
						General-Voted		157	Voucher	1,25,062	0	0	0	1,25,062	1,25,062
						General-Voted		158	Voucher	7,15,188	0	0	0	7,15,188	7,15,188
						General-Voted		169	Voucher	14,337	0	0	0	14,337	14,337
						General-Voted		183	Voucher	14,353	0	0	0	14,353	14,353
						General-Voted		184	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted		186	Voucher	3,16,957	0	0	0	3,16,957	3,16,957
						General-Voted		187	Voucher	5,31,000	0	0	0	5,31,000	5,31,000
						General-Voted		194	Voucher	11,990	0	0	0	11,990	11,990
						General-Voted		195	Voucher	5,476	0	0	0	5,476	5,476
						General-Voted		196	Voucher	1,20,514	0	0	0	1,20,514	1,20,514
						General-Voted		197	Voucher	1,94,700	0	0	0	1,94,700	1,94,700
						General-Voted		200	Voucher	3,64,330	0	0	0	3,64,330	3,64,330
						General-Voted		201	Voucher	7,18,393	0	0	0	7,18,393	7,18,393

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2019

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		202	Voucher	4,63,707	0	0	0	4,63,707	4,63,707	
						General-Voted		203	Voucher	8,00,000	0	0	0	8,00,000	8,00,000	
						General-Voted		204	Voucher	8,86,400	0	0	0	8,86,400	8,86,400	
						General-Voted		205	Voucher	3,07,820	0	0	0	3,07,820	3,07,820	
						General-Voted		206	Voucher	7,60,464	0	0	0	7,60,464	7,60,464	
						General-Voted		207	Voucher	8,00,000	0	0	0	8,00,000	8,00,000	
						General-Voted		208	Voucher	7,72,246	0	0	0	7,72,246	7,72,246	
						General-Voted		209	Voucher	8,00,000	0	0	0	8,00,000	8,00,000	
						General-Voted		210	Voucher	3,99,990	0	0	0	3,99,990	3,99,990	
						General-Voted		211	Voucher	2,77,869	0	0	0	2,77,869	2,77,869	
						General-Voted		212	Voucher	1,88,550	0	0	0	1,88,550	1,88,550	
						General-Voted		228	Voucher	77,022	0	0	0	77,022	77,022	
						General-Voted		229	Voucher	32,124	0	0	0	32,124	32,124	
						General-Voted		32	Voucher	3,79,759	0	0	0	3,79,759	3,79,759	
						General-Voted		34	Voucher	93,420	0	0	0	93,420	93,420	
						General-Voted		35	Voucher	5,39,390	0	0	0	5,39,390	5,39,390	
						General-Voted		36	Voucher	4,42,576	0	0	0	4,42,576	4,42,576	
						General-Voted		37	Voucher	6,01,326	0	0	0	6,01,326	6,01,326	
						General-Voted		38	Voucher	7,71,548	0	0	0	7,71,548	7,71,548	
						General-Voted		39	Voucher	7,16,194	0	0	0	7,16,194	7,16,194	
						General-Voted		40	Voucher	8,36,050	0	0	0	8,36,050	8,36,050	

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2019

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		41	Voucher	67,424	0	0	0	67,424	67,424
						General-Voted		42	Voucher	7,92,018	0	0	0	7,92,018	7,92,018
						General-Voted		43	Voucher	3,45,600	0	0	0	3,45,600	3,45,600
						General-Voted		44	Voucher	6,80,576	0	0	0	6,80,576	6,80,576
						General-Voted		45	Voucher	6,58,670	0	0	0	6,58,670	6,58,670
						General-Voted		46	Voucher	1,38,300	0	0	0	1,38,300	1,38,300
						General-Voted		47	Voucher	1,65,113	0	0	0	1,65,113	1,65,113
						General-Voted		50	Voucher	2,06,500	0	0	0	2,06,500	2,06,500
						General-Voted		51	Voucher	1,50,080	0	0	0	1,50,080	1,50,080
						General-Voted		60	Voucher	2,25,821	0	0	0	2,25,821	2,25,821
						General-Voted		65	Voucher	2,40,728	0	0	0	2,40,728	2,40,728
						General-Voted		74	Voucher	1,22,431	0	0	0	1,22,431	1,22,431
						General-Voted		86	Voucher	3,109	0	0	0	3,109	3,109
						General-Voted		88	Voucher	6,45,560	0	0	0	6,45,560	6,45,560
						General-Voted		89	Voucher	5,70,168	0	0	0	5,70,168	5,70,168
						General-Voted		90	Voucher	4,84,996	0	0	0	4,84,996	4,84,996
						General-Voted		91	Voucher	4,80,861	0	0	0	4,80,861	4,80,861
						General-Voted		92	Voucher	2,66,616	0	0	0	2,66,616	2,66,616
						General-Voted		94	Voucher	7,69,896	0	0	0	7,69,896	7,69,896
						General-Voted		95	Voucher	4,05,972	0	0	0	4,05,972	4,05,972
						General-Voted		96	Voucher	7,56,850	0	0	0	7,56,850	7,56,850

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	97	Voucher	5,58,740	0	0	0	5,58,740	5,58,740
Total Object Head-- 13 :									3,30,42,290	0	0	0	3,30,42,290	3,30,42,290
					16. Publications	General-Voted	162	Voucher	79,116	0	0	0	79,116	79,116
Total Object Head-- 16 :									79,116	0	0	0	79,116	79,116
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	136	Voucher	41,300	0	0	0	41,300	41,300
						General-Voted	159	Voucher	10,05,469	0	0	0	10,05,469	10,05,469
						General-Voted	160	Voucher	1,34,063	0	0	0	1,34,063	1,34,063
						General-Voted	218	Voucher	95,760	0	0	0	95,760	95,760
						General-Voted	219	Voucher	4,720	0	0	0	4,720	4,720
						General-Voted	64	Voucher	1,71,808	0	0	0	1,71,808	1,71,808
						General-Voted	87	Voucher	8,02,400	0	0	0	8,02,400	8,02,400
Total Object Head-- 20 :									22,55,520	0	0	0	22,55,520	22,55,520
					27. Minor Works/Maintenance	General-Voted	135	Voucher	2,63,747	0	0	0	2,63,747	2,63,747
						General-Voted	30	Voucher	7,26,750	0	0	0	7,26,750	7,26,750
						General-Voted	31	Voucher	4,97,250	0	0	0	4,97,250	4,97,250
						General-Voted	33	Voucher	6,76,656	0	0	0	6,76,656	6,76,656
						General-Voted	48	Voucher	6,34,180	0	0	0	6,34,180	6,34,180
						General-Voted	49	Voucher	7,23,931	0	0	0	7,23,931	7,23,931
						General-Voted	62	Voucher	7,84,400	0	0	0	7,84,400	7,84,400
						General-Voted	63	Voucher	6,53,642	0	0	0	6,53,642	6,53,642

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				49,60,556	0	0	0	49,60,556	49,60,556
					28. Payment For Professional And Special	General-Voted	85	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
					Total Object Head-- 28 :				1,30,000	0	0	0	1,30,000	1,30,000
					51. Motor Vehicles	General-Voted	122	Voucher	39,033	0	0	0	39,033	39,033
						General-Voted	61	Voucher	32,633	0	0	0	32,633	32,633
					Total Object Head-- 51 :				71,666	0	0	0	71,666	71,666
					Total Sub Head :				7,56,59,807	1,72,000	12,79,550	6,76,600	7,35,31,657	7,54,87,807
			(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted	213	Voucher	5,25,000	0	0	0	5,25,000	5,25,000
						General-Voted	52	Voucher	1,19,646	0	0	0	1,19,646	1,19,646
					Total Object Head-- 32 :				6,44,646	0	0	0	6,44,646	6,44,646
					Total Sub Head :				6,44,646	0	0	0	6,44,646	6,44,646
			(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	161	Voucher	2,00,680	0	0	0	2,00,680	2,00,680
					Total Object Head-- 13 :				2,00,680	0	0	0	2,00,680	2,00,680
					Total Sub Head :				2,00,680	0	0	0	2,00,680	2,00,680
					Total Minor Head 103 :				7,65,05,133	1,72,000	12,79,550	6,76,600	7,43,76,983	7,63,33,133
	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	53	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

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Run Date :

14/02/2020

Demand :		01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.												
Department :		Legislative Assembly/Assembly Secretariat Department												
Treasury		Shillong (South) Treasury												
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly												
Month of Account:		MAY/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011		02	800	Total Minor Head 800 :					2,00,000	0	0	0	2,00,000	2,00,000
				Total Sub Major Head 2 :					9,16,63,859	1,72,000	12,79,550	6,76,600	8,95,35,709	9,14,91,859
				Total Major Head 2011 :					9,16,63,859	1,72,000	12,79,550	6,76,600	8,95,35,709	9,14,91,859
2058	00	103	(01) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	12	Voucher	29,59,790	16,000	0	70,400	28,73,390	29,43,790
						General-Voted	13	Voucher	87,425	0	6,600	1,600	79,225	87,425
						General-Voted	14	Voucher	22,38,750	12,500	2,42,900	19,100	19,64,250	22,26,250
						General-Voted	49	Voucher	742	0	0	0	742	742
						General-Voted	51	Voucher	2,87,756	0	0	0	2,87,756	2,87,756
					Total Object Head-- 1 :				55,74,463	28,500	2,49,500	91,100	52,05,363	55,45,963
					06.Medical Treatment	General-Voted	52	Voucher	8,311	0	0	0	8,311	8,311
						General-Voted	53	Voucher	10,622	0	0	0	10,622	10,622
						General-Voted	55	Voucher	37,752	0	0	0	37,752	37,752
					Total Object Head-- 6 :				56,685	0	0	0	56,685	56,685
					(11) Travel Expenses, Conveyance Allowances	General-Voted	35	Voucher	50,000	0	0	0	50,000	50,000
					Total Object Head-- 11 :				50,000	0	0	0	50,000	50,000
					27. Minor Works/Maintenance	General-Voted	20	Voucher	37,170	0	0	0	37,170	37,170
					Total Object Head-- 27 :				37,170	0	0	0	37,170	37,170
				Total Sub Head :					57,18,318	28,500	2,49,500	91,100	53,49,218	56,89,818
				Total Minor Head 103 :					57,18,318	28,500	2,49,500	91,100	53,49,218	56,89,818

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				57,18,318	28,500	2,49,500	91,100	53,49,218	56,89,818	
					Total Major Head 2058 :				57,18,318	28,500	2,49,500	91,100	53,49,218	56,89,818	
Total of Month :									9,73,82,177	2,00,500	15,29,050	7,67,700	9,48,84,927	9,71,81,677	

Month of Account: JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G1	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G10	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G11	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G12	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G14	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G16	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G17	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G18	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G19	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G2	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G20	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G21	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G22	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2019

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		G24	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G26	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G27	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G28	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G29	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G3	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G30	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G31	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G32	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G33	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G34	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G35	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G36	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G37	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G38	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G39	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G4	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G40	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G48	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G50	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G58	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G59	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G6	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G68	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G69	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G7	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G8	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G9	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						Total Object Head-- 1 :			82,82,000	0	0	0	82,82,000	82,82,000
					06. Medical Treatment	General-Voted	122	Voucher	50,000	0	0	0	50,000	50,000
						Total Object Head-- 6 :			50,000	0	0	0	50,000	50,000
					(11) Travel Expenses	General-Voted	31	Voucher	27,764	0	0	0	27,764	27,764
						General-Voted	50	Voucher	26,996	0	0	0	26,996	26,996
						General-Voted	G100	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	G101	Voucher	18,740	0	0	0	18,740	18,740
						General-Voted	G103	Voucher	22,324	0	0	0	22,324	22,324
						General-Voted	G105	Voucher	39,300	0	0	0	39,300	39,300
						General-Voted	G106	Voucher	96,278	0	0	0	96,278	96,278
						General-Voted	G107	Voucher	36,780	0	0	0	36,780	36,780
						General-Voted	G108	Voucher	28,290	0	0	0	28,290	28,290
						General-Voted	G109	Voucher	27,328	0	0	0	27,328	27,328
						General-Voted	G110							

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2019

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		G110	Voucher	30,208	0	0	0	30,208	30,208
						General-Voted		G111	Voucher	19,552	0	0	0	19,552	19,552
						General-Voted		G41	Voucher	63,605	0	0	0	63,605	63,605
						General-Voted		G42	Voucher	40,136	0	0	0	40,136	40,136
						General-Voted		G43	Voucher	51,790	0	0	0	51,790	51,790
						General-Voted		G46	Voucher	46,555	0	0	0	46,555	46,555
						General-Voted		G47	Voucher	49,768	0	0	0	49,768	49,768
						General-Voted		G51	Voucher	29,638	0	0	0	29,638	29,638
						General-Voted		G52	Voucher	25,644	0	0	0	25,644	25,644
						General-Voted		G53	Voucher	16,018	0	0	0	16,018	16,018
						General-Voted		G54	Voucher	22,970	0	0	0	22,970	22,970
						General-Voted		G55	Voucher	15,210	0	0	0	15,210	15,210
						General-Voted		G56	Voucher	9,565	0	0	0	9,565	9,565
						General-Voted		G57	Voucher	13,170	0	0	0	13,170	13,170
						General-Voted		G60	Voucher	30,198	0	0	0	30,198	30,198
						General-Voted		G61	Voucher	14,624	0	0	0	14,624	14,624
						General-Voted		G62	Voucher	48,224	0	0	0	48,224	48,224
						General-Voted		G63	Voucher	11,568	0	0	0	11,568	11,568
						General-Voted		G65	Voucher	31,526	0	0	0	31,526	31,526
						General-Voted		G66	Voucher	21,676	0	0	0	21,676	21,676
						General-Voted		G67	Voucher	39,075	0	0	0	39,075	39,075

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G71	Voucher	21,728	0	0	0	21,728	21,728	
						General-Voted	G72	Voucher	14,956	0	0	0	14,956	14,956	
						General-Voted	G73	Voucher	28,504	0	0	0	28,504	28,504	
						General-Voted	G74	Voucher	30,176	0	0	0	30,176	30,176	
						General-Voted	G75	Voucher	40,894	0	0	0	40,894	40,894	
						General-Voted	G76	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	G77	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	G78	Voucher	20,678	0	0	0	20,678	20,678	
						General-Voted	G79	Voucher	53,272	0	0	0	53,272	53,272	
						General-Voted	G80	Voucher	24,478	0	0	0	24,478	24,478	
						General-Voted	G81	Voucher	12,976	0	0	0	12,976	12,976	
						General-Voted	G82	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	G83	Voucher	90,064	0	0	0	90,064	90,064	
						General-Voted	G84	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	G85	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	G86	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	G87	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	G88	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	G89	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	G90	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	G91	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2011	02	101	(01) Members Of Legislature	(11) Travel Expenses	General-Voted		G92	Voucher	20,316	0	0	0	20,316	20,316							
					General-Voted		G93	Voucher	18,804	0	0	0	18,804	18,804							
					General-Voted		G94	Voucher	19,256	0	0	0	19,256	19,256							
					General-Voted		G95	Voucher	37,784	0	0	0	37,784	37,784							
					General-Voted		G96	Voucher	1,50,000	0	0	0	1,50,000	1,50,000							
					General-Voted		G97	Voucher	1,50,000	0	0	0	1,50,000	1,50,000							
					General-Voted		G98	Voucher	1,50,000	0	0	0	1,50,000	1,50,000							
					General-Voted		G99	Voucher	1,50,000	0	0	0	1,50,000	1,50,000							
			Total Object Head-- 11 :								37,88,406	0	0	0	37,88,406	37,88,406					
			Total Sub Head :								1,21,20,406	0	0	0	1,21,20,406	1,21,20,406					
						(02) Speaker And Deputy Speaker	01.Salaries	General-Charged		G25	Voucher	2,03,000	0	0	0	2,03,000	2,03,000				
								General-Charged		G5	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		161	Voucher	33,852	0	0	0	33,852	33,852			
General-Charged		G102				Voucher	49,656		0	0	0	49,656	49,656								
General-Charged		G45				Voucher	1,20,000		0	0	0	1,20,000	1,20,000								
General-Charged		G70				Voucher	2,17,132		0	0	0	2,17,132	2,17,132								
Total Object Head-- 11 :								4,20,640	0	0	0	4,20,640	4,20,640								
(13) Office Expenses	General-Charged					68	Voucher	19,220	0	0	0	19,220	19,220								
	Total Object Head-- 13 :								19,220	0	0	0	19,220	19,220							

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total Sub Head :									8,47,860	0	0	0	8,47,860	8,47,860	
2011	02	101	(02) Speaker And Deputy Speaker												
			(03) Discretionary Grant By Speaker/Deputy Speaker	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		69	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		G15	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	
					General-Voted		G23	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		162	Voucher	33,852	0	0	0	33,852	33,852	
					General-Voted		G44	Voucher	2,20,426	0	0	0	2,20,426	2,20,426	
Total Object Head-- 11 :									2,54,278	0	0	0	2,54,278	2,54,278	
				(13) Office Expenses	General-Voted		70	Voucher	44,155	0	0	0	44,155	44,155	
					General-Voted		73	Voucher	44,535	0	0	0	44,535	44,535	
Total Object Head-- 13 :									88,690	0	0	0	88,690	88,690	
				20.Hospitality Expenses/Other Administrative Exoenses	General-Voted		71	Voucher	8,500	0	0	0	8,500	8,500	
					General-Voted		76	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 :									7,66,968	0	0	0	7,66,968	7,66,968	
			(06) Leader Of Opposition	(01) Salaries	General-Voted		G49	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(06) Leader Of Opposition	0	(01) Salaries				2,04,000	0	0	0	2,04,000	2,04,000
					(11) Travel Expenses	General-Voted	163	Voucher	2,31,504	0	0	0	2,31,504	2,31,504
						General-Voted	93	Voucher	4,65,192	0	0	0	4,65,192	4,65,192
					Total Object Head-- 11 :				6,96,696	0	0	0	6,96,696	6,96,696
					(13) Office Expenses	General-Voted	98	Voucher	1,39,012	0	0	0	1,39,012	1,39,012
					Total Object Head-- 13 :				1,39,012	0	0	0	1,39,012	1,39,012
					20. Hospitality Expenses/ Other Administrative Expenses	General-Voted	77	Voucher	59,500	0	0	0	59,500	59,500
					Total Object Head-- 20 :				59,500	0	0	0	59,500	59,500
					Total Sub Head :				10,99,208	0	0	0	10,99,208	10,99,208
			(07) Discretionary Grant By Leader Of Opposition	0	31. Grants-In-Aid (Salary)	General-Voted	66	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
			(10) Opposition Chief Whip	0	1. Salaries, Sumtuary Allowance	General-Voted	G13	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
					Total Object Head-- 1 :				2,04,000	0	0	0	2,04,000	2,04,000
					11. Travel Expenses, Conveyance Allowances	General-Voted	34	Voucher	33,852	0	0	0	33,852	33,852
						General-Voted	G104	Voucher	48,704	0	0	0	48,704	48,704
						General-Voted	G64	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
					Total Object Head-- 11 :				1,82,556	0	0	0	1,82,556	1,82,556

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Demand :		01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.												
Department :		Legislative Assembly/Assembly Secretariat Department												
Treasury		Shillong (South) Treasury												
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly												
Month of Account:		JUN/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(10) Opposition Chief Whip	Total Sub Head :					3,86,556	0	0	0	3,86,556	3,86,556
				Total Minor Head 101 :					1,54,29,498	0	0	0	1,54,29,498	1,54,29,498
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	10	Voucher	21,86,280	5,000	2,57,100	0	19,24,180	21,81,280
						General-Voted	104	Voucher	1,84,640	0	0	0	1,84,640	1,84,640
						General-Voted	105	Voucher	3,43,440	0	0	0	3,43,440	3,43,440
						General-Voted	107	Voucher	1,960	0	0	0	1,960	1,960
						General-Voted	108	Voucher	2,290	0	0	0	2,290	2,290
						General-Voted	109	Voucher	4,31,346	0	0	0	4,31,346	4,31,346
						General-Voted	11	Voucher	2,06,820	1,000	0	6,600	1,99,220	2,05,820
						General-Voted	110	Voucher	4,42,648	0	0	0	4,42,648	4,42,648
						General-Voted	111	Voucher	2,69,374	0	0	0	2,69,374	2,69,374
						General-Voted	112	Voucher	21,400	0	0	0	21,400	21,400
						General-Voted	113	Voucher	16,110	0	0	0	16,110	16,110
						General-Voted	12	Voucher	7,220	0	0	0	7,220	7,220
						General-Voted	13	Voucher	38,940	0	0	0	38,940	38,940
						General-Voted	14	Voucher	25,545	0	0	2,200	23,345	25,545
						General-Voted	15	Voucher	25,020	0	0	0	25,020	25,020
						General-Voted	16	Voucher	94,140	1,000	0	2,200	90,940	93,140
						General-Voted	17	Voucher	40,428	0	0	0	40,428	40,428
						General-Voted	18	Voucher	3,61,579	0	0	0	3,61,579	3,61,579

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUN/2019

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		19	Voucher	26,424	0	0	0	26,424	26,424
						General-Voted		20	Voucher	55,229	0	0	0	55,229	55,229
						General-Voted		21	Voucher	22,102	0	0	0	22,102	22,102
						General-Voted		4	Voucher	33,45,210	14,000	3,100	1,03,400	32,24,710	33,31,210
						General-Voted		48	Voucher	4,650	0	0	0	4,650	4,650
						General-Voted		5	Voucher	51,92,270	26,000	5,47,000	1,11,800	45,07,470	51,66,270
						General-Voted		6	Voucher	55,61,025	41,000	0	2,88,200	52,31,825	55,20,025
						General-Voted		7	Voucher	42,31,005	68,000	3,99,375	1,51,200	36,12,430	41,63,005
						General-Voted		8	Voucher	2,68,800	1,000	0	11,000	2,56,800	2,67,800
						General-Voted		G106A	Voucher	42,280	0	0	0	42,280	42,280
						General-Voted		G9A	Voucher	4,83,440	0	77,900	0	4,05,540	4,83,440
Total Object Head-- 1 :										2,39,31,615	1,57,000	12,84,475	6,76,600	2,18,13,540	2,37,74,615
					02. Wages	General-Voted		2	Voucher	17,74,720	0	0	0	17,74,720	17,74,720
						General-Voted		35	Voucher	57,000	0	0	0	57,000	57,000
						General-Voted		72	Voucher	4,84,292	0	0	0	4,84,292	4,84,292
						General-Voted		78	Voucher	1,10,240	0	0	0	1,10,240	1,10,240
Total Object Head-- 2 :										24,26,252	0	0	0	24,26,252	24,26,252
					06. Medical Treatment	General-Voted		1	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						General-Voted		114	Voucher	3,90,000	0	0	0	3,90,000	3,90,000
						General-Voted		115	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		140							

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	140	Voucher	97,500	0	0	0	97,500	97,500
						General-Voted	141	Voucher	21,799	0	0	0	21,799	21,799
						General-Voted	28	Voucher	46,998	0	0	0	46,998	46,998
						General-Voted	29	Voucher	20,706	0	0	0	20,706	20,706
						General-Voted	30	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
						General-Voted	32	Voucher	7,200	0	0	0	7,200	7,200
						General-Voted	49	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
						General-Voted	67	Voucher	46,145	0	0	0	46,145	46,145
						General-Voted	86	Voucher	11,826	0	0	0	11,826	11,826
Total Object Head-- 6 :									15,79,674	0	0	0	15,79,674	15,79,674
					(11) Travel Expenses	General-Voted	116	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	117	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	118	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	119	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	120	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	121	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	123	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	124	Voucher	53,052	0	0	0	53,052	53,052
						General-Voted	125	Voucher	37,064	0	0	0	37,064	37,064
						General-Voted	126	Voucher	37,064	0	0	0	37,064	37,064
						General-Voted	128	Voucher	1,30,000	0	0	0	1,30,000	1,30,000

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2019

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		129	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted		130	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted		131	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted		142	Voucher	2,31,841	0	0	0	2,31,841	2,31,841
						General-Voted		143	Voucher	1,77,758	0	0	0	1,77,758	1,77,758
						General-Voted		144	Voucher	1,15,856	0	0	0	1,15,856	1,15,856
						General-Voted		145	Voucher	9,950	0	0	0	9,950	9,950
						General-Voted		146	Voucher	85,960	0	0	0	85,960	85,960
						General-Voted		147	Voucher	1,77,758	0	0	0	1,77,758	1,77,758
						General-Voted		151	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted		152	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted		153	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted		154	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted		155	Voucher	88,140	0	0	0	88,140	88,140
						General-Voted		156	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted		157	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted		158	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted		159	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted		22	Voucher	15,244	0	0	0	15,244	15,244
						General-Voted		23	Voucher	5,31,659	0	0	0	5,31,659	5,31,659
						General-Voted		42	Voucher	2,58,877	0	0	0	2,58,877	2,58,877

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	43	Voucher	55,506	0	0	0	55,506	55,506	
						General-Voted	44	Voucher	1,36,458	0	0	0	1,36,458	1,36,458	
						General-Voted	45	Voucher	1,25,248	0	0	0	1,25,248	1,25,248	
						General-Voted	46	Voucher	2,18,787	0	0	0	2,18,787	2,18,787	
						General-Voted	47	Voucher	1,99,461	0	0	0	1,99,461	1,99,461	
						General-Voted	51	Voucher	2,55,248	0	0	0	2,55,248	2,55,248	
						General-Voted	87	Voucher	69,930	0	0	0	69,930	69,930	
						General-Voted	88	Voucher	1,89,616	0	0	0	1,89,616	1,89,616	
Total Object Head-- 11 :									46,60,477	0	0	0	46,60,477	46,60,477	
					(13) Office Expenses	General-Voted	100	Voucher	8,00,000	0	0	0	8,00,000	8,00,000	
						General-Voted	101	Voucher	8,00,000	0	0	0	8,00,000	8,00,000	
						General-Voted	102	Voucher	8,00,000	0	0	0	8,00,000	8,00,000	
						General-Voted	103	Voucher	8,00,000	0	0	0	8,00,000	8,00,000	
						General-Voted	132	Voucher	60,000	0	0	0	60,000	60,000	
						General-Voted	134	Voucher	3,43,850	0	0	0	3,43,850	3,43,850	
						General-Voted	135	Voucher	3,43,850	0	0	0	3,43,850	3,43,850	
						General-Voted	136	Voucher	2,01,430	0	0	0	2,01,430	2,01,430	
						General-Voted	137	Voucher	98,696	0	0	0	98,696	98,696	
						General-Voted	148	Voucher	26,405	0	0	0	26,405	26,405	
						General-Voted	149	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted	166	Voucher	3,33,770	0	0	0	3,33,770	3,33,770	

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2019

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		25	Voucher	1,04,370	0	0	0	1,04,370	1,04,370	
						General-Voted		26	Voucher	28,694	0	0	0	28,694	28,694	
						General-Voted		3	Voucher	8,00,000	0	0	0	8,00,000	8,00,000	
						General-Voted		36	Voucher	12,08,167	0	0	0	12,08,167	12,08,167	
						General-Voted		52	Voucher	89,932	0	0	0	89,932	89,932	
						General-Voted		55	Voucher	5,62,624	0	0	0	5,62,624	5,62,624	
						General-Voted		56	Voucher	6,67,514	0	0	0	6,67,514	6,67,514	
						General-Voted		57	Voucher	3,25,753	0	0	0	3,25,753	3,25,753	
						General-Voted		59	Voucher	5,39,280	0	0	0	5,39,280	5,39,280	
						General-Voted		60	Voucher	5,09,052	0	0	0	5,09,052	5,09,052	
						General-Voted		61	Voucher	63,933	0	0	0	63,933	63,933	
						General-Voted		62	Voucher	4,65,360	0	0	0	4,65,360	4,65,360	
						General-Voted		63	Voucher	7,54,020	0	0	0	7,54,020	7,54,020	
						General-Voted		64	Voucher	3,93,288	0	0	0	3,93,288	3,93,288	
						General-Voted		65	Voucher	4,73,808	0	0	0	4,73,808	4,73,808	
						General-Voted		80	Voucher	7,50,659	0	0	0	7,50,659	7,50,659	
						General-Voted		82	Voucher	4,44,508	0	0	0	4,44,508	4,44,508	
						General-Voted		83	Voucher	3,000	0	0	0	3,000	3,000	
						General-Voted		84	Voucher	14,337	0	0	0	14,337	14,337	
						General-Voted		85	Voucher	2,79,485	0	0	0	2,79,485	2,79,485	
						General-Voted		90	Voucher	14,341	0	0	0	14,341	14,341	

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Run Date :

14/02/2020

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	91	Voucher	1,224	0	0	0	1,224	1,224
						General-Voted	94	Voucher	3,84,420	0	0	0	3,84,420	3,84,420
						General-Voted	95	Voucher	8,00,000	0	0	0	8,00,000	8,00,000
						General-Voted	96	Voucher	8,00,000	0	0	0	8,00,000	8,00,000
						General-Voted	97	Voucher	8,00,000	0	0	0	8,00,000	8,00,000
						General-Voted	99	Voucher	7,17,022	0	0	0	7,17,022	7,17,022
Total Object Head-- 13 :									1,66,20,792	0	0	0	1,66,20,792	1,66,20,792
					14. Rent, Rates And Taxes	General-Voted	74	Voucher	32,000	0	0	0	32,000	32,000
Total Object Head-- 14 :									32,000	0	0	0	32,000	32,000
					16. Publications	General-Voted	75	Voucher	34,750	0	0	0	34,750	34,750
Total Object Head-- 16 :									34,750	0	0	0	34,750	34,750
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	127	Voucher	10,97,400	0	0	0	10,97,400	10,97,400
						General-Voted	150	Voucher	84,417	0	0	0	84,417	84,417
						General-Voted	164	Voucher	23,600	0	0	0	23,600	23,600
						General-Voted	165	Voucher	88,500	0	0	0	88,500	88,500
						General-Voted	33	Voucher	1,01,480	0	0	0	1,01,480	1,01,480
						General-Voted	37	Voucher	5,29,820	0	0	0	5,29,820	5,29,820
						General-Voted	38	Voucher	69,030	0	0	0	69,030	69,030
						General-Voted	39	Voucher	12,61,125	0	0	0	12,61,125	12,61,125
						General-Voted	40	Voucher	20,67,360	0	0	0	20,67,360	20,67,360

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	41	Voucher	12,98,000	0	0	0	12,98,000	12,98,000	
						General-Voted	53	Voucher	3,96,150	0	0	0	3,96,150	3,96,150	
						General-Voted	54	Voucher	7,04,372	0	0	0	7,04,372	7,04,372	
						General-Voted	89	Voucher	1,68,887	0	0	0	1,68,887	1,68,887	
						Total Object Head-- 20 :			78,90,141	0	0	0	78,90,141	78,90,141	
					27. Minor Works/Maintenance	General-Voted	138	Voucher	2,42,271	0	0	0	2,42,271	2,42,271	
						General-Voted	139	Voucher	75,240	0	0	0	75,240	75,240	
						General-Voted	58	Voucher	7,20,780	0	0	0	7,20,780	7,20,780	
						General-Voted	79	Voucher	3,68,640	0	0	0	3,68,640	3,68,640	
						General-Voted	81	Voucher	3,63,125	0	0	0	3,63,125	3,63,125	
						Total Object Head-- 27 :			17,70,056	0	0	0	17,70,056	17,70,056	
					51. Motor Vehicles	General-Voted	27	Voucher	98,203	0	0	0	98,203	98,203	
						Total Object Head-- 51 :			98,203	0	0	0	98,203	98,203	
						Total Sub Head :			5,90,43,960	1,57,000	12,84,475	6,76,600	5,69,25,885	5,88,86,960	
			(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	133	Voucher	2,82,200	0	0	0	2,82,200	2,82,200	
						General-Voted	24	Voucher	79,430	0	0	0	79,430	79,430	
						General-Voted	92	Voucher	1,56,938	0	0	0	1,56,938	1,56,938	
						Total Object Head-- 13 :			5,18,568	0	0	0	5,18,568	5,18,568	
						Total Sub Head :			5,18,568	0	0	0	5,18,568	5,18,568	

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
Total Minor Head 103 :									5,95,62,528	1,57,000	12,84,475	6,76,600	5,74,44,453	5,94,05,528
Total Sub Major Head 2 :									7,49,92,026	1,57,000	12,84,475	6,76,600	7,28,73,951	7,48,35,026
Total Major Head 2011 :									7,49,92,026	1,57,000	12,84,475	6,76,600	7,28,73,951	7,48,35,026
2058	00	103	(01) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	1	Voucher	29,59,790	16,000	0	70,400	28,73,390	29,43,790
						General-Voted	11	Voucher	87,425	0	6,600	1,600	79,225	87,425
						General-Voted	12	Voucher	22,38,750	12,500	2,38,400	19,100	19,68,750	22,26,250
						General-Voted	15	Voucher	11,190	0	0	0	11,190	11,190
						General-Voted	16	Voucher	10,829	0	0	0	10,829	10,829
						General-Voted	47	Voucher	2,33,310	0	0	0	2,33,310	2,33,310
						General-Voted	48	Voucher	8,150	0	0	0	8,150	8,150
						General-Voted	49	Voucher	1,82,300	0	0	0	1,82,300	1,82,300
Total Object Head-- 1 :									57,31,744	28,500	2,45,000	91,100	53,67,144	57,03,244
					(11) Travel Expenses, Conveyance Allowances	General-Voted	43	Voucher	19,019	0	0	0	19,019	19,019
Total Object Head-- 11 :									19,019	0	0	0	19,019	19,019
					(13) Office Expenses	General-Voted	62	Voucher	1,15,754	0	0	0	1,15,754	1,15,754
Total Object Head-- 13 :									1,15,754	0	0	0	1,15,754	1,15,754
					27. Minor Works/Maintenance	General-Voted	46	Voucher	1,53,400	0	0	0	1,53,400	1,53,400
						General-Voted	50	Voucher	25,960	0	0	0	25,960	25,960
						General-Voted	51	Voucher	25,960	0	0	0	25,960	25,960
Total Object Head-- 27 :									2,05,320	0	0	0	2,05,320	2,05,320

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Sub Head :				60,71,837	28,500	2,45,000	91,100	57,07,237	60,43,337
					Total Minor Head 103 :				60,71,837	28,500	2,45,000	91,100	57,07,237	60,43,337
					Total Sub Major Head 0 :				60,71,837	28,500	2,45,000	91,100	57,07,237	60,43,337
					Total Major Head 2058 :				60,71,837	28,500	2,45,000	91,100	57,07,237	60,43,337
Total of Month :									8,10,63,863	1,85,500	15,29,475	7,67,700	7,85,81,188	8,08,78,363

Month of Account: JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G1	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G11	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G12	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G13	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G14	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G15	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G16	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G17	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G18	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G19	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2019

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		G19		2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G20	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G21	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G22	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G23	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G24	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G25	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G26	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G28	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G29	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G3	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G30	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G31	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G33	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G35	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G36	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G37	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G38	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G39	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G4	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G41	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G42	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G43	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G44	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G5	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G6	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G60	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G61	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G62	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G7	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G8	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G86	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G9	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
Total Object Head-- 1 :									84,84,000	0	0	0	84,84,000	84,84,000
					06. Medical Treatment	General-Voted	G51	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
Total Object Head-- 6 :									1,50,000	0	0	0	1,50,000	1,50,000
					(11) Travel Expenses	General-Voted	G45	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	G46	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	G47	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	G48	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	G49	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	G50							

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2019

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		G50	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted		G52	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G53	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G54	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G55	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G56	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G57	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G58	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G59	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G63	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G64	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G65	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G66	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G67	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G68	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G69	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G70	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G71	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		G72	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		G73	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		G74	Voucher	1,20,000	0	0	0	1,20,000	1,20,000

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G75	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted	G76	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted	G77	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted	G78	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted	G79	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted	G80	Voucher	1,62,259	0	0	0	1,62,259	1,62,259
						General-Voted	G81	Voucher	15,093	0	0	0	15,093	15,093
						General-Voted	G82	Voucher	25,197	0	0	0	25,197	25,197
						General-Voted	G83	Voucher	694	0	0	0	694	694
						General-Voted	G84	Voucher	3,680	0	0	0	3,680	3,680
Total Object Head-- 11 :									39,86,923	0	0	0	39,86,923	39,86,923
Total Sub Head :									1,26,20,923	0	0	0	1,26,20,923	1,26,20,923
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	G27	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						General-Charged	G32	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
					06. Medical Treatment	General-Charged	G85	Voucher	37,50,000	0	0	0	37,50,000	37,50,000
Total Object Head-- 6 :									37,50,000	0	0	0	37,50,000	37,50,000
Total Sub Head :									41,58,000	0	0	0	41,58,000	41,58,000
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	G10	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						General-Voted	G2	Voucher	2,04,000	0	0	0	2,04,000	2,04,000

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries				4,07,000	0	0	0	4,07,000	4,07,000			
									Total Object Head-- 1 :	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	G40	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	G34	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		
									Total Minor Head 101 :	1,75,93,923	0	0	0	1,75,93,923	1,75,93,923		
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	10	Voucher	25,412	0	0	0	25,412	25,412			
									General-Voted	11	Voucher	26,003	0	0	2,200	23,803	26,003
									General-Voted	12	Voucher	21,44,907	5,000	2,57,100	0	18,82,807	21,39,907
									General-Voted	13	Voucher	2,10,042	1,000	0	6,600	2,02,442	2,09,042
									General-Voted	15	Voucher	19,698	0	0	0	19,698	19,698
									General-Voted	16	Voucher	3,41,681	0	0	0	3,41,681	3,41,681
									General-Voted	17	Voucher	13,931	0	0	0	13,931	13,931
									General-Voted	18	Voucher	56,48,305	42,000	0	2,88,200	53,18,105	56,06,305
									General-Voted	19	Voucher	95,939	0	0	0	95,939	95,939
									General-Voted	20	Voucher	28,584	1,000	0	0	27,584	27,584
									General-Voted	21	Voucher	22,102	0	0	0	22,102	22,102

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Run Date :

14/02/2020

Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	22	Voucher	26,632	0	0	0	26,632	26,632
						General-Voted	23	Voucher	52,743	0	0	0	52,743	52,743
						General-Voted	24	Voucher	3,056	0	0	0	3,056	3,056
						General-Voted	25	Voucher	8,24,451	0	0	0	8,24,451	8,24,451
						General-Voted	26	Voucher	13,37,083	0	0	0	13,37,083	13,37,083
						General-Voted	27	Voucher	58,686	0	0	0	58,686	58,686
						General-Voted	3	Voucher	24,097	0	3,000	0	21,097	24,097
						General-Voted	32	Voucher	5,809	0	0	0	5,809	5,809
						General-Voted	34	Voucher	33,830	0	0	0	33,830	33,830
						General-Voted	4	Voucher	2,988	0	0	0	2,988	2,988
						General-Voted	5	Voucher	78,301	0	0	0	78,301	78,301
						General-Voted	59	Voucher	69,716	0	0	0	69,716	69,716
						General-Voted	6	Voucher	2,73,080	1,000	0	11,000	2,61,080	2,72,080
						General-Voted	7	Voucher	52,15,094	26,000	5,42,316	1,11,800	45,34,978	51,89,094
						General-Voted	8	Voucher	42,76,713	64,500	4,06,975	1,51,200	36,54,038	42,12,213
						General-Voted	9	Voucher	34,85,374	14,000	3,100	1,05,600	33,62,674	34,71,374
						General-Voted	G14A	Voucher	4,91,896	0	82,900	0	4,08,996	4,91,896
Total Object Head-- I :									2,48,36,153	1,54,500	12,95,391	6,76,600	2,27,09,662	2,46,81,653
					02. Wages	General-Voted	1	Voucher	19,69,210	0	0	0	19,69,210	19,69,210
						General-Voted	2	Voucher	2,56,368	0	0	0	2,56,368	2,56,368
						General-Voted	33	Voucher	57,000	0	0	0	57,000	57,000

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				22,82,578	0	0	0	22,82,578	22,82,578	
					Total Object Head-- 2 :										
					06. Medical Treatment	General-Voted	35	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	51	Voucher	16,858	0	0	0	16,858	16,858	
						General-Voted	52	Voucher	1,61,727	0	0	0	1,61,727	1,61,727	
						General-Voted	53	Voucher	26,801	0	0	0	26,801	26,801	
						General-Voted	54	Voucher	7,961	0	0	0	7,961	7,961	
						General-Voted	55	Voucher	6,394	0	0	0	6,394	6,394	
						General-Voted	56	Voucher	2,102	0	0	0	2,102	2,102	
						General-Voted	57	Voucher	3,984	0	0	0	3,984	3,984	
						General-Voted	58	Voucher	1,32,832	0	0	0	1,32,832	1,32,832	
					Total Object Head-- 6 :				5,08,659	0	0	0	5,08,659	5,08,659	
					(11) Travel Expenses	General-Voted	28	Voucher	1,30,000	0	0	0	1,30,000	1,30,000	
						General-Voted	29	Voucher	1,30,000	0	0	0	1,30,000	1,30,000	
						General-Voted	30	Voucher	1,30,000	0	0	0	1,30,000	1,30,000	
						General-Voted	31	Voucher	1,30,000	0	0	0	1,30,000	1,30,000	
						General-Voted	36	Voucher	1,73,956	0	0	0	1,73,956	1,73,956	
						General-Voted	37	Voucher	19,899	0	0	0	19,899	19,899	
						General-Voted	38	Voucher	19,899	0	0	0	19,899	19,899	
						General-Voted	39	Voucher	19,899	0	0	0	19,899	19,899	
						General-Voted	40	Voucher	19,899	0	0	0	19,899	19,899	
						General-Voted	41	Voucher	19,899	0	0	0	19,899	19,899	

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	42	Voucher	19,899	0	0	0	19,899	19,899
						General-Voted	43	Voucher	19,899	0	0	0	19,899	19,899
						General-Voted	44	Voucher	2,31,552	0	0	0	2,31,552	2,31,552
						General-Voted	45	Voucher	19,899	0	0	0	19,899	19,899
						General-Voted	46	Voucher	19,899	0	0	0	19,899	19,899
						General-Voted	47	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	48	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	49	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	50	Voucher	60,000	0	0	0	60,000	60,000
Total Object Head-- 11 :									13,44,599	0	0	0	13,44,599	13,44,599
Total Sub Head :									2,89,71,989	1,54,500	12,95,391	6,76,600	2,68,45,498	2,88,17,489
Total Minor Head 103 :									2,89,71,989	1,54,500	12,95,391	6,76,600	2,68,45,498	2,88,17,489
Total Sub Major Head 2 :									4,65,65,912	1,54,500	12,95,391	6,76,600	4,44,39,421	4,64,11,412
Total Major Head 2011 :									4,65,65,912	1,54,500	12,95,391	6,76,600	4,44,39,421	4,64,11,412
2058	00	103	(01) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	12	Voucher	89,055	0	6,600	1,600	80,855	89,055
						General-Voted	13	Voucher	22,75,210	12,500	2,44,900	19,100	19,98,710	22,62,710
						General-Voted	15	Voucher	30,06,452	16,000	0	70,400	29,20,052	29,90,452
Total Object Head-- 1 :									53,70,717	28,500	2,51,500	91,100	49,99,617	53,42,217
					06. Medical Treatment	General-Voted	84	Voucher	14,713	0	0	0	14,713	14,713
						General-Voted	85	Voucher						

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Run Date :

14/02/2020

Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) Meghalaya Legislative Assembly Printing Press	0	06. Medical Treatment	General-Voted	85		70,518	0	0	0	70,518	70,518
Total Object Head-- 6 :									85,231	0	0	0	85,231	85,231
Total Sub Head :									54,55,948	28,500	2,51,500	91,100	50,84,848	54,27,448
Total Minor Head 103 :									54,55,948	28,500	2,51,500	91,100	50,84,848	54,27,448
Total Sub Major Head 0 :									54,55,948	28,500	2,51,500	91,100	50,84,848	54,27,448
Total Major Head 2058 :									54,55,948	28,500	2,51,500	91,100	50,84,848	54,27,448
Total of Month :									5,20,21,860	1,83,000	15,46,891	7,67,700	4,95,24,269	5,18,38,860

Month of Account: AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G1	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G10	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G11	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G12	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G13	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G14	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G15	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G16	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2019

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		G17	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G18	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G19	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G2	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G20	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G21	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G23	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G24	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G25	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G26	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G28	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G29	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G3	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G31	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G32	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G33	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G34	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G35	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G36	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G38	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G39	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G40	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G41	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G42	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G43	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G5	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G6	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G62	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G64	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G7	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G8	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G9	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
Total Object Head-- 1 :									80,80,000	0	0	0	80,80,000	80,80,000
					06. Medical Treatment	General-Voted	G69	Voucher	2,94,113	0	0	0	2,94,113	2,94,113
						General-Voted	G82	Voucher	4,27,513	0	0	0	4,27,513	4,27,513
						General-Voted	G83	Voucher	30,674	0	0	0	30,674	30,674
						General-Voted	G84	Voucher	1,87,500	0	0	0	1,87,500	1,87,500
						General-Voted	G85	Voucher	75,000	0	0	0	75,000	75,000
Total Object Head-- 6 :									10,14,800	0	0	0	10,14,800	10,14,800
					(11) Travel Expenses	General-Voted	44	Voucher	13,498	0	0	0	13,498	13,498
						General-Voted	45	Voucher	13,882	0	0	0	13,882	13,882
						General-Voted	47							

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2019

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		47	Voucher	6,820	0	0	0	6,820	6,820
						General-Voted		G44	Voucher	23,310	0	0	0	23,310	23,310
						General-Voted		G45	Voucher	10,600	0	0	0	10,600	10,600
						General-Voted		G46	Voucher	17,336	0	0	0	17,336	17,336
						General-Voted		G47	Voucher	15,728	0	0	0	15,728	15,728
						General-Voted		G48	Voucher	9,204	0	0	0	9,204	9,204
						General-Voted		G49	Voucher	13,270	0	0	0	13,270	13,270
						General-Voted		G50	Voucher	6,440	0	0	0	6,440	6,440
						General-Voted		G51	Voucher	13,882	0	0	0	13,882	13,882
						General-Voted		G52	Voucher	28,320	0	0	0	28,320	28,320
						General-Voted		G53	Voucher	22,452	0	0	0	22,452	22,452
						General-Voted		G54	Voucher	28,504	0	0	0	28,504	28,504
						General-Voted		G55	Voucher	37,380	0	0	0	37,380	37,380
						General-Voted		G56	Voucher	25,710	0	0	0	25,710	25,710
						General-Voted		G57	Voucher	20,056	0	0	0	20,056	20,056
						General-Voted		G58	Voucher	8,886	0	0	0	8,886	8,886
						General-Voted		G61	Voucher	17,744	0	0	0	17,744	17,744
						General-Voted		G65	Voucher	36,652	0	0	0	36,652	36,652
						General-Voted		G66	Voucher	14,560	0	0	0	14,560	14,560
						General-Voted		G70	Voucher	73,320	0	0	0	73,320	73,320
						General-Voted		G71	Voucher	75,624	0	0	0	75,624	75,624

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14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2019

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		G72	Voucher	76,200	0	0	0	76,200	76,200	
						General-Voted		G73	Voucher	67,016	0	0	0	67,016	67,016	
						General-Voted		G74	Voucher	75,784	0	0	0	75,784	75,784	
						General-Voted		G75	Voucher	68,904	0	0	0	68,904	68,904	
						General-Voted		G76	Voucher	67,688	0	0	0	67,688	67,688	
						General-Voted		G77	Voucher	68,872	0	0	0	68,872	68,872	
						General-Voted		G78	Voucher	73,512	0	0	0	73,512	73,512	
						General-Voted		G79	Voucher	66,016	0	0	0	66,016	66,016	
						General-Voted		G80	Voucher	23,470	0	0	0	23,470	23,470	
						General-Voted		G81	Voucher	22,150	0	0	0	22,150	22,150	
						General-Voted		G86	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted		G87	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted		G88	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted		G89	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted		G90	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted		G91	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted		G92	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted		G93	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted		G95	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted		G96	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted		G97	Voucher	50,000	0	0	0	50,000	50,000	

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Run Date :

14/02/2020

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G98	Voucher	50,000	0	0	0	50,000	50,000	
									Total Object Head-- 11 :	17,42,790	0	0	0	17,42,790	17,42,790
									Total Sub Head :	1,08,37,590	0	0	0	1,08,37,590	1,08,37,590
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	G30	Voucher	2,03,000	0	0	0	2,03,000	2,03,000	
									Total Object Head-- 1 :	2,03,000	0	0	0	2,03,000	2,03,000
					(11) Travel Expenses	General-Charged	G63	Voucher	75,000	0	0	0	75,000	75,000	
						General-Charged	G67	Voucher	98,196	0	0	0	98,196	98,196	
									Total Object Head-- 11 :	1,73,196	0	0	0	1,73,196	1,73,196
									Total Sub Head :	4,34,176	0	0	0	4,34,176	4,34,176
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	58	Voucher	17,000	0	0	0	17,000	17,000	
						General-Voted	60	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 :	25,500	0	0	0	25,500	25,500
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	G27	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	
						General-Voted	G37	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

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	11. Travel Expenses	General-Voted		G60	Voucher	7,14,803	0	0	0	7,14,803	7,14,803				
					General-Voted		G94	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
				Total Object Head-- 11 :								8,14,803	0	0	0	8,14,803	8,14,803	
				(13) Office Expenses	General-Voted		53	Voucher	44,155	0	0	0	44,155	44,155				
					General-Voted		69	Voucher	89,000	0	0	0	89,000	89,000				
				Total Object Head-- 13 :								1,33,155	0	0	0	1,33,155	1,33,155	
			20.Hospitality Expenses/Other Administrative Exoenses	General-Voted		62	Voucher	8,500	0	0	0	8,500	8,500					
				General-Voted		66	Voucher	17,000	0	0	0	17,000	17,000					
			Total Object Head-- 20 :								25,500	0	0	0	25,500	25,500		
			Total Sub Head :								13,80,458	0	0	0	13,80,458	13,80,458		
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted		G22	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		G4	Voucher	2,04,000	0	0	0	2,04,000	2,04,000			
						Total Object Head-- 1 :							2,04,000	0	0	0	2,04,000	2,04,000
11. Travel Expenses, Conveyance Allowances	General-Voted				71	Voucher	33,852	0	0	0	33,852	33,852						
	General-Voted				G59	Voucher	56,257	0	0	0	56,257	56,257						
	General-Voted				G68	Voucher	1,50,000	0	0	0	1,50,000	1,50,000						
Total Object Head-- 11 :								2,40,109	0	0	0	2,40,109	2,40,109					

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14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
Total Sub Head :									4,44,109	0	0	0	4,44,109	4,44,109
Total Minor Head 101 :									1,33,25,833	0	0	0	1,33,25,833	1,33,25,833
2011	02	101	(10) Opposition Chief Whip											
		103	(01) Secretariat Establishment	0	(01) Salaries									
					General-Voted		10	Voucher	17,425	0	0	0	17,425	17,425
					General-Voted		101	Voucher	22,194	0	0	0	22,194	22,194
					General-Voted		105	Voucher	57,132	0	0	0	57,132	57,132
					General-Voted		11	Voucher	22,00,388	5,000	2,57,100	0	19,38,288	21,95,388
					General-Voted		12	Voucher	35,32,579	4,000	3,100	96,800	34,28,679	35,28,579
					General-Voted		13	Voucher	1,90,364	0	0	4,400	1,85,964	1,90,364
					General-Voted		14	Voucher	3,16,548	0	0	11,000	3,05,548	3,16,548
					General-Voted		15	Voucher	43,89,527	46,000	3,80,975	1,42,400	38,20,152	43,43,527
					General-Voted		16	Voucher	25,412	0	0	0	25,412	25,412
					General-Voted		17	Voucher	26,752	0	0	2,200	24,552	26,752
					General-Voted		18	Voucher	22,102	0	0	0	22,102	22,102
					General-Voted		19	Voucher	83,765	0	0	0	83,765	83,765
					General-Voted		20	Voucher	33,217	0	0	0	33,217	33,217
					General-Voted		21	Voucher	14,664	0	0	0	14,664	14,664
					General-Voted		22	Voucher	16,336	0	0	2,200	14,136	16,336
					General-Voted		3	Voucher	3,07,767	0	0	0	3,07,767	3,07,767
					General-Voted		4	Voucher	27,415	0	0	0	27,415	27,415
					General-Voted		5	Voucher	10,904	2,000	8,000	0	904	8,904

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	6	Voucher	57,86,138	9,000	0	2,72,800	55,04,338	57,77,138
						General-Voted	7	Voucher	53,22,582	7,596	5,39,816	1,11,800	46,63,370	53,14,986
						General-Voted	72	Voucher	23,689	0	0	0	23,689	23,689
						General-Voted	87	Voucher	35,000	0	0	0	35,000	35,000
						General-Voted	88	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	89	Voucher	1,341	0	0	0	1,341	1,341
						General-Voted	9	Voucher	45,456	0	0	0	45,456	45,456
						General-Voted	94	Voucher	5,809	0	0	0	5,809	5,809
						General-Voted	G8A	Voucher	5,05,485	0	95,400	0	4,10,085	5,05,485
Total Object Head-- 1 :									2,30,26,991	73,596	12,84,391	6,43,600	2,10,25,404	2,29,53,395
					02. Wages	General-Voted	1	Voucher	57,000	0	0	0	57,000	57,000
						General-Voted	2	Voucher	20,97,464	0	0	0	20,97,464	20,97,464
Total Object Head-- 2 :									21,54,464	0	0	0	21,54,464	21,54,464
					06. Medical Treatment	General-Voted	106	Voucher	2,69,501	0	0	0	2,69,501	2,69,501
						General-Voted	107	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	108	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
						General-Voted	109	Voucher	64,416	0	0	0	64,416	64,416
						General-Voted	23	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
						General-Voted	24	Voucher	14,268	0	0	0	14,268	14,268
						General-Voted	73	Voucher	600	0	0	0	600	600
						General-Voted	82							

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2019

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		82	Voucher	3,75,000	0	0	0	3,75,000	3,75,000	
						General-Voted		83	Voucher	3,90,000	0	0	0	3,90,000	3,90,000	
						General-Voted		84	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted		85	Voucher	75,000	0	0	0	75,000	75,000	
						General-Voted		86	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted		90	Voucher	6,38,042	0	0	0	6,38,042	6,38,042	
						General-Voted		91	Voucher	57,494	0	0	0	57,494	57,494	
						General-Voted		92	Voucher	39,024	0	0	0	39,024	39,024	
						General-Voted		95	Voucher	3,27,379	0	0	0	3,27,379	3,27,379	
						General-Voted		99	Voucher	52,710	0	0	0	52,710	52,710	
						Total Object Head-- 6 :				34,13,434	0	0	0	34,13,434	34,13,434	
					(11) Travel Expenses	General-Voted		100	Voucher	2,52,976	0	0	0	2,52,976	2,52,976	
						General-Voted		25	Voucher	60,000	0	0	0	60,000	60,000	
						General-Voted		26	Voucher	60,000	0	0	0	60,000	60,000	
						General-Voted		27	Voucher	60,000	0	0	0	60,000	60,000	
						General-Voted		28	Voucher	60,000	0	0	0	60,000	60,000	
						General-Voted		29	Voucher	60,000	0	0	0	60,000	60,000	
						General-Voted		30	Voucher	60,000	0	0	0	60,000	60,000	
						General-Voted		31	Voucher	11,696	0	0	0	11,696	11,696	
						General-Voted		32	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
						General-Voted		33	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2019

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		34	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		35	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		36	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted		37	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted		38	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted		39	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted		40	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted		41	Voucher	70,000	0	0	0	70,000	70,000
						General-Voted		42	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted		43	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted		46	Voucher	3,49,152	0	0	0	3,49,152	3,49,152
						General-Voted		74	Voucher	3,50,464	0	0	0	3,50,464	3,50,464
						General-Voted		93	Voucher	65,000	0	0	0	65,000	65,000
						General-Voted		96	Voucher	1,85,362	0	0	0	1,85,362	1,85,362
						General-Voted		97	Voucher	1,88,512	0	0	0	1,88,512	1,88,512
						General-Voted		98	Voucher	2,25,936	0	0	0	2,25,936	2,25,936
Total Object Head-- 11 :										31,79,098	0	0	0	31,79,098	31,79,098
					(13) Office Expenses	General-Voted		110	Voucher	62,995	0	0	0	62,995	62,995
						General-Voted		48	Voucher	57,726	0	0	0	57,726	57,726
						General-Voted		50	Voucher	14,341	0	0	0	14,341	14,341
						General-Voted		51	Voucher	1,93,830	0	0	0	1,93,830	1,93,830

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Run Date :

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	52	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	54	Voucher	91,431	0	0	0	91,431	91,431
						General-Voted	56	Voucher	1,61,500	0	0	0	1,61,500	1,61,500
						General-Voted	61	Voucher	14,337	0	0	0	14,337	14,337
						General-Voted	63	Voucher	1,00,297	0	0	0	1,00,297	1,00,297
						General-Voted	64	Voucher	2,544	0	0	0	2,544	2,544
						General-Voted	65	Voucher	37,413	0	0	0	37,413	37,413
						General-Voted	67	Voucher	6,538	0	0	0	6,538	6,538
						General-Voted	68	Voucher	14,337	0	0	0	14,337	14,337
						General-Voted	70	Voucher	2,34,65,768	0	0	0	2,34,65,768	2,34,65,768
						General-Voted	76	Voucher	26,960	0	0	0	26,960	26,960
						General-Voted	77	Voucher	1,69,004	0	0	0	1,69,004	1,69,004
						General-Voted	78	Voucher	1,26,920	0	0	0	1,26,920	1,26,920
						General-Voted	79	Voucher	1,19,712	0	0	0	1,19,712	1,19,712
						General-Voted	80	Voucher	4,99,875	0	0	0	4,99,875	4,99,875
Total Object Head-- 13 :									2,51,68,528	0	0	0	2,51,68,528	2,51,68,528
					16. Publications	General-Voted	49	Voucher	2,11,477	0	0	0	2,11,477	2,11,477
Total Object Head-- 16 :									2,11,477	0	0	0	2,11,477	2,11,477
					51.Motor Vehicles	General-Voted	81	Voucher	86,556	0	0	0	86,556	86,556
Total Object Head-- 51 :									86,556	0	0	0	86,556	86,556

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Demand :		01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.												
Department :		Legislative Assembly/Assembly Secretariat Department												
Treasury		Shillong (South) Treasury												
D.D.O. :		2400001 Secretary Meghalaya Legislative Assembly												
Month of Account:		AUG/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2011	02	103	(01) Secretariat Establishment						5,72,40,548	73,596	12,84,391	6,43,600	5,52,38,961	5,71,66,952
			(09) Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted	55	Voucher	22,956	0	0	0	22,956	22,956
						General-Voted	75	Voucher	1,46,600	0	0	0	1,46,600	1,46,600
									Total Object Head-- 13 :	1,69,556	0	0	1,69,556	1,69,556
									Total Sub Head :	1,69,556	0	0	1,69,556	1,69,556
									Total Minor Head 103 :	5,74,10,104	73,596	12,84,391	6,43,600	5,54,08,517
									Total Sub Major Head 2 :	7,07,35,937	73,596	12,84,391	6,43,600	7,06,62,341
									Total Major Head 2011 :	7,07,35,937	73,596	12,84,391	6,43,600	7,06,62,341
2058	00	103	(01) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	21	Voucher	23,38,815	12,500	2,47,400	19,100	20,59,815	23,26,315
						General-Voted	22	Voucher	30,90,375	16,000	0	70,400	30,03,975	30,74,375
						General-Voted	23	Voucher	91,623	0	6,600	1,600	83,423	91,623
						General-Voted	49	Voucher	35,000	0	0	0	35,000	35,000
									Total Object Head-- 1 :	55,55,813	28,500	2,54,000	91,100	55,27,313
					02. Wages	General-Voted	1	Voucher	1,15,866	0	0	0	1,15,866	1,15,866
						General-Voted	31	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
									Total Object Head-- 2 :	2,95,866	0	0	2,95,866	2,95,866
					06. Medical Treatment	General-Voted	32	Voucher	1,87,500	0	0	0	1,87,500	1,87,500
						General-Voted	34	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	35	Voucher	49,619	0	0	0	49,619	49,619

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14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) Meghalaya Legislative Assembly Printing Press	0	06. Medical Treatment				2,87,119	0	0	0	2,87,119	2,87,119
					(11) Travel Expenses, Conveyance Allowances	General-Voted	51	Voucher	60,000	0	0	0	60,000	60,000
									Total Object Head-- 11 :	60,000	0	0	60,000	60,000
					27. Minor Works/Maintenance	General-Voted	47	Voucher	92,040	0	0	0	92,040	92,040
									Total Object Head-- 27 :	92,040	0	0	92,040	92,040
									Total Sub Head :	62,90,838	28,500	2,54,000	91,100	59,17,238
									Total Minor Head 103 :	62,90,838	28,500	2,54,000	91,100	59,17,238
									Total Sub Major Head 0 :	62,90,838	28,500	2,54,000	91,100	59,17,238
									Total Major Head 2058 :	62,90,838	28,500	2,54,000	91,100	59,17,238
									Total of Month :	7,70,26,775	1,02,096	15,38,391	7,34,700	7,46,51,588

Month of Account: SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G1	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G10	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G11	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G13	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G14	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G17	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G18	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G19	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G2	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G20	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G21	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G22	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G23	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G24	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G25	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G26	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G27	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G28	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G29	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G30	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G31	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G32	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G33	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G34	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G35	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G36	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2019

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		G37	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G38	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G39	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G4	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G41	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G42	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G43	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G44	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G45	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G46	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G5	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G58	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G59	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G6	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G61	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G62	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G7	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G8	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
Total Object Head-- I :										88,88,000	0	0	0	88,88,000	88,88,000
					06. Medical Treatment	General-Voted		G60	Voucher	2,14,013	0	0	0	2,14,013	2,14,013
						General-Voted		G63	Voucher	2,62,500	0	0	0	2,62,500	2,62,500

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G77	Voucher	25,410	0	0	0	25,410	25,410
						General-Voted	G83	Voucher	6,98,526	0	0	0	6,98,526	6,98,526
						Total Object Head-- 6 :			12,00,449	0	0	0	12,00,449	12,00,449
					(11) Travel Expenses	General-Voted	G100	Voucher	20,480	0	0	0	20,480	20,480
						General-Voted	G101	Voucher	22,568	0	0	0	22,568	22,568
						General-Voted	G102	Voucher	1,31,080	0	0	0	1,31,080	1,31,080
						General-Voted	G103	Voucher	2,03,706	0	0	0	2,03,706	2,03,706
						General-Voted	G104	Voucher	1,22,184	0	0	0	1,22,184	1,22,184
						General-Voted	G105	Voucher	1,18,616	0	0	0	1,18,616	1,18,616
						General-Voted	G106	Voucher	1,30,472	0	0	0	1,30,472	1,30,472
						General-Voted	G107	Voucher	1,85,542	0	0	0	1,85,542	1,85,542
						General-Voted	G108	Voucher	1,18,616	0	0	0	1,18,616	1,18,616
						General-Voted	G111	Voucher	47,514	0	0	0	47,514	47,514
						General-Voted	G112	Voucher	31,454	0	0	0	31,454	31,454
						General-Voted	G113	Voucher	70,855	0	0	0	70,855	70,855
						General-Voted	G114	Voucher	27,390	0	0	0	27,390	27,390
						General-Voted	G115	Voucher	24,186	0	0	0	24,186	24,186
						General-Voted	G116	Voucher	23,072	0	0	0	23,072	23,072
						General-Voted	G117	Voucher	31,200	0	0	0	31,200	31,200
						General-Voted	G118	Voucher	24,002	0	0	0	24,002	24,002
						General-Voted	G119	Voucher	25,310	0	0	0	25,310	25,310

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2019

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		G120	Voucher	13,388	0	0	0	13,388	13,388
						General-Voted		G121	Voucher	15,430	0	0	0	15,430	15,430
						General-Voted		G122	Voucher	17,420	0	0	0	17,420	17,420
						General-Voted		G123	Voucher	22,730	0	0	0	22,730	22,730
						General-Voted		G124	Voucher	31,416	0	0	0	31,416	31,416
						General-Voted		G125	Voucher	26,885	0	0	0	26,885	26,885
						General-Voted		G126	Voucher	19,580	0	0	0	19,580	19,580
						General-Voted		G127	Voucher	22,658	0	0	0	22,658	22,658
						General-Voted		G128	Voucher	27,210	0	0	0	27,210	27,210
						General-Voted		G129	Voucher	33,798	0	0	0	33,798	33,798
						General-Voted		G130	Voucher	26,374	0	0	0	26,374	26,374
						General-Voted		G131	Voucher	32,340	0	0	0	32,340	32,340
						General-Voted		G47	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G48	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G49	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G50	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G51	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G52	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G53	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G54	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G56	Voucher	1,50,000	0	0	0	1,50,000	1,50,000

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G57	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	G64	Voucher	80,640	0	0	0	80,640	80,640
						General-Voted	G65	Voucher	88,812	0	0	0	88,812	88,812
						General-Voted	G66	Voucher	88,652	0	0	0	88,652	88,652
						General-Voted	G67	Voucher	87,532	0	0	0	87,532	87,532
						General-Voted	G68	Voucher	88,928	0	0	0	88,928	88,928
						General-Voted	G70	Voucher	81,868	0	0	0	81,868	81,868
						General-Voted	G71	Voucher	81,088	0	0	0	81,088	81,088
						General-Voted	G72	Voucher	82,784	0	0	0	82,784	82,784
						General-Voted	G73	Voucher	2,13,699	0	0	0	2,13,699	2,13,699
						General-Voted	G74	Voucher	86,112	0	0	0	86,112	86,112
						General-Voted	G75	Voucher	85,600	0	0	0	85,600	85,600
						General-Voted	G76	Voucher	2,07,694	0	0	0	2,07,694	2,07,694
						General-Voted	G78	Voucher	2,01,891	0	0	0	2,01,891	2,01,891
						General-Voted	G79	Voucher	76,764	0	0	0	76,764	76,764
						General-Voted	G80	Voucher	79,640	0	0	0	79,640	79,640
						General-Voted	G81	Voucher	76,764	0	0	0	76,764	76,764
						General-Voted	G84	Voucher	38,488	0	0	0	38,488	38,488
						General-Voted	G85	Voucher	77,500	0	0	0	77,500	77,500
						General-Voted	G86	Voucher	20,480	0	0	0	20,480	20,480
						General-Voted	G87	Voucher	23,702	0	0	0	23,702	23,702

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Run Date :

14/02/2020

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G88	Voucher	1,20,928	0	0	0	1,20,928	1,20,928
						General-Voted	G89	Voucher	1,18,552	0	0	0	1,18,552	1,18,552
						General-Voted	G90	Voucher	78,756	0	0	0	78,756	78,756
						General-Voted	G91	Voucher	1,21,896	0	0	0	1,21,896	1,21,896
						General-Voted	G93	Voucher	1,29,192	0	0	0	1,29,192	1,29,192
						General-Voted	G95	Voucher	32,272	0	0	0	32,272	32,272
						General-Voted	G96	Voucher	25,484	0	0	0	25,484	25,484
						General-Voted	G97	Voucher	22,052	0	0	0	22,052	22,052
						General-Voted	G98	Voucher	62,392	0	0	0	62,392	62,392
						General-Voted	G99	Voucher	20,550	0	0	0	20,550	20,550
						Total Object Head-- 11 :			57,48,188	0	0	0	57,48,188	57,48,188
					12. Foreign Travel Expenses	General-Voted	G55	Voucher	12,00,000	0	0	0	12,00,000	12,00,000
						Total Object Head-- 12 :			12,00,000	0	0	0	12,00,000	12,00,000
						Total Sub Head :			1,70,36,637	0	0	0	1,70,36,637	1,70,36,637
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	G16	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						Total Object Head-- 1 :			2,03,000	0	0	0	2,03,000	2,03,000
					(11) Travel Expenses	General-Voted	41	Voucher	32,760	0	0	0	32,760	32,760
						General-Voted	53	Voucher	33,852	0	0	0	33,852	33,852
						General-Charged	89	Voucher	66,612	0	0	0	66,612	66,612
						General-Charged	G110	Voucher	1,51,932	0	0	0	1,51,932	1,51,932

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Run Date :

14/02/2020

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		G94	Voucher	75,000	0	0	0	75,000	75,000
Total Object Head-- 11 :									3,60,156	0	0	0	3,60,156	3,60,156
				12. Foreign Travel Expenses	General-Charged		G40	Voucher	12,00,000	0	0	0	12,00,000	12,00,000
Total Object Head-- 12 :									12,00,000	0	0	0	12,00,000	12,00,000
				(13) Office Expenses	General-Charged		72	Voucher	19,487	0	0	0	19,487	19,487
					General-Charged		80	Voucher	19,540	0	0	0	19,540	19,540
Total Object Head-- 13 :									39,027	0	0	0	39,027	39,027
Total Sub Head :									18,02,183	0	0	0	18,02,183	18,02,183
			(03) Discretionary Grant By Speaker/Deputy Speaker	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		70	Voucher	8,500	0	0	0	8,500	8,500
					General-Voted		81	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	(01) Salaries	General-Voted		G12	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
					General-Voted		G3	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		42	Voucher	65,520	0	0	0	65,520	65,520
					General-Voted		43	Voucher	32,760	0	0	0	32,760	32,760
					General-Voted		51	Voucher	33,852	0	0	0	33,852	33,852
					General-Voted		G69	Voucher	4,55,080	0	0	0	4,55,080	4,55,080

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	11. Travel Expenses				5,87,212	0	0	0	5,87,212	5,87,212
					(13) Office Expenses	General-Voted	106	Voucher	44,540	0	0	0	44,540	44,540
						General-Voted	71	Voucher	44,155	0	0	0	44,155	44,155
						General-Voted	86	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted	87	Voucher	89,050	0	0	0	89,050	89,050
					Total Object Head-- 11 :				5,87,212	0	0	0	5,87,212	5,87,212
					Total Object Head-- 13 :				2,17,745	0	0	0	2,17,745	2,17,745
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	107	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	73	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	88	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 :				12,45,957	0	0	0	12,45,957	12,45,957
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	G15	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	G9	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
					Total Object Head-- 1 :				2,04,000	0	0	0	2,04,000	2,04,000
					11. Travel Expenses, Conveyance Allowances	General-Voted	44	Voucher	32,760	0	0	0	32,760	32,760
						General-Voted	52	Voucher	33,852	0	0	0	33,852	33,852
						General-Voted	G109	Voucher	1,00,360	0	0	0	1,00,360	1,00,360

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Run Date :

14/02/2020

Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2011	02	101	(10) Opposition Chief Whip	0	11. Travel Expenses,Conveyance Allowances				1,66,972	0	0	0	1,66,972	1,66,972
					13. Office Expenses	General-Voted	39	Voucher	44,475	0	0	0	44,475	44,475
						General-Voted	74	Voucher	44,475	0	0	0	44,475	44,475
						General-Voted	83	Voucher	44,475	0	0	0	44,475	44,475
					Total Object Head-- 11 :				1,66,972	0	0	0	1,66,972	1,66,972
					Total Object Head-- 13 :				1,33,425	0	0	0	1,33,425	1,33,425
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	46	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	75	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	84	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 :				5,29,897	0	0	0	5,29,897	5,29,897
			(12) Discretionary Grant By Mlas	0	31. Grants-In-Aid (Salary)	General-Voted	110	Voucher	4,72,00,000	0	0	0	4,72,00,000	4,72,00,000
					Total Object Head-- 31 :				4,72,00,000	0	0	0	4,72,00,000	4,72,00,000
					Total Sub Head :				4,72,00,000	0	0	0	4,72,00,000	4,72,00,000
					Total Minor Head 101 :				6,80,35,674	0	0	0	6,80,35,674	6,80,35,674
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	10	Voucher	58,75,510	14,000	0	2,72,800	55,88,710	58,61,510
						General-Voted	11	Voucher	61,854	0	0	0	61,854	61,854
						General-Voted	119	Voucher	90,713	0	0	0	90,713	90,713
						General-Voted	12	Voucher	25,412	0	0	0	25,412	25,412
						General-Voted	13							

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14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	13	Voucher	5,34,650	0	0	0	5,34,650	5,34,650
						General-Voted	132	Voucher	33,830	0	0	0	33,830	33,830
						General-Voted	133	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	134	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	135	Voucher	21,000	0	0	0	21,000	21,000
						General-Voted	136	Voucher	42,000	0	0	0	42,000	42,000
						General-Voted	14	Voucher	43,90,381	47,000	3,85,025	1,42,400	38,15,956	43,43,381
						General-Voted	15	Voucher	22,57,520	5,000	2,57,100	0	19,95,420	22,52,520
						General-Voted	16	Voucher	1,90,974	0	0	4,400	1,86,574	1,90,974
						General-Voted	17	Voucher	4,14,772	0	95,400	0	3,19,372	4,14,772
						General-Voted	18	Voucher	35,32,579	4,000	3,100	96,800	34,28,679	35,28,579
						General-Voted	19	Voucher	23,948	0	0	2,200	21,748	23,948
						General-Voted	20	Voucher	22,102	0	0	0	22,102	22,102
						General-Voted	21	Voucher	44,724	0	0	0	44,724	44,724
						General-Voted	29	Voucher	1,341	0	0	0	1,341	1,341
						General-Voted	47	Voucher	33,474	0	0	0	33,474	33,474
						General-Voted	48	Voucher	1,347	0	0	0	1,347	1,347
						General-Voted	49	Voucher	2,382	0	0	0	2,382	2,382
						General-Voted	54	Voucher	16,323	0	0	0	16,323	16,323
						General-Voted	7	Voucher	26,752	0	0	2,200	24,552	26,752
						General-Voted	8	Voucher	53,61,211	9,596	5,47,816	1,11,800	46,91,999	53,51,615

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Run Date :

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	9	Voucher	3,16,548	0	0	11,000	3,05,548	3,16,548
						General-Voted	90	Voucher	21,996	0	0	0	21,996	21,996
						General-Voted	91	Voucher	20,448	0	0	0	20,448	20,448
Total Object Head-- 1 :									2,33,84,791	79,596	12,88,441	6,43,600	2,13,73,154	2,33,05,195
					02. Wages	General-Voted	130	Voucher	9,46,117	0	0	0	9,46,117	9,46,117
						General-Voted	5	Voucher	57,000	0	0	0	57,000	57,000
						General-Voted	6	Voucher	18,53,630	0	0	0	18,53,630	18,53,630
Total Object Head-- 2 :									28,56,747	0	0	0	28,56,747	28,56,747
					06. Medical Treatment	General-Voted	1	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
						General-Voted	120	Voucher	54,514	0	0	0	54,514	54,514
						General-Voted	2	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	30	Voucher	87,796	0	0	0	87,796	87,796
						General-Voted	31	Voucher	56,800	0	0	0	56,800	56,800
						General-Voted	32	Voucher	24,673	0	0	0	24,673	24,673
						General-Voted	33	Voucher	25,639	0	0	0	25,639	25,639
						General-Voted	34	Voucher	25,000	0	0	0	25,000	25,000
						General-Voted	35	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	4429	Challan	-24,039	0	0	0	-24,039	-24,039
						General-Voted	45	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	57	Voucher	41,155	0	0	0	41,155	41,155
						General-Voted	58							

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	58	Voucher	7,70,298	0	0	0	7,70,298	7,70,298
						General-Voted	59	Voucher	11,572	0	0	0	11,572	11,572
						General-Voted	92	Voucher	79,389	0	0	0	79,389	79,389
						General-Voted	93	Voucher	40,848	0	0	0	40,848	40,848
						General-Voted	94	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 6 :									19,68,645	0	0	0	19,68,645	19,68,645
				(11) Travel Expenses		General-Voted	100	Voucher	1,15,856	0	0	0	1,15,856	1,15,856
						General-Voted	101	Voucher	2,06,054	0	0	0	2,06,054	2,06,054
						General-Voted	102	Voucher	2,06,054	0	0	0	2,06,054	2,06,054
						General-Voted	103	Voucher	2,06,054	0	0	0	2,06,054	2,06,054
						General-Voted	104	Voucher	2,06,054	0	0	0	2,06,054	2,06,054
						General-Voted	111	Voucher	72,511	0	0	0	72,511	72,511
						General-Voted	112	Voucher	72,511	0	0	0	72,511	72,511
						General-Voted	113	Voucher	72,511	0	0	0	72,511	72,511
						General-Voted	114	Voucher	72,511	0	0	0	72,511	72,511
						General-Voted	115	Voucher	72,511	0	0	0	72,511	72,511
						General-Voted	116	Voucher	72,511	0	0	0	72,511	72,511
						General-Voted	117	Voucher	2,52,771	0	0	0	2,52,771	2,52,771
						General-Voted	118	Voucher	83,032	0	0	0	83,032	83,032
						General-Voted	121	Voucher	20,592	0	0	0	20,592	20,592
						General-Voted	122	Voucher	20,592	0	0	0	20,592	20,592

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2019

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		123	Voucher	3,920	0	0	0	3,920	3,920
						General-Voted		124	Voucher	3,920	0	0	0	3,920	3,920
						General-Voted		125	Voucher	3,920	0	0	0	3,920	3,920
						General-Voted		126	Voucher	3,920	0	0	0	3,920	3,920
						General-Voted		127	Voucher	4,336	0	0	0	4,336	4,336
						General-Voted		128	Voucher	4,336	0	0	0	4,336	4,336
						General-Voted		131	Voucher	4,336	0	0	0	4,336	4,336
						General-Voted		137	Voucher	1,53,683	0	0	0	1,53,683	1,53,683
						General-Voted		23	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		24	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		25	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		26	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		27	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted		28	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted		50	Voucher	5,94,803	0	0	0	5,94,803	5,94,803
						General-Voted		55	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted		60	Voucher	21,720	0	0	0	21,720	21,720
						General-Voted		61	Voucher	65,000	0	0	0	65,000	65,000
						General-Voted		62	Voucher	2,02,476	0	0	0	2,02,476	2,02,476
						General-Voted		63	Voucher	27,180	0	0	0	27,180	27,180
						General-Voted		64	Voucher	46,592	0	0	0	46,592	46,592

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Run Date :

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	65	Voucher	45,210	0	0	0	45,210	45,210
						General-Voted	66	Voucher	1,85,362	0	0	0	1,85,362	1,85,362
						General-Voted	67	Voucher	2,31,072	0	0	0	2,31,072	2,31,072
						General-Voted	68	Voucher	2,02,476	0	0	0	2,02,476	2,02,476
						General-Voted	95	Voucher	2,06,054	0	0	0	2,06,054	2,06,054
						General-Voted	96	Voucher	2,06,054	0	0	0	2,06,054	2,06,054
						General-Voted	97	Voucher	83,032	0	0	0	83,032	83,032
						General-Voted	98	Voucher	83,032	0	0	0	83,032	83,032
						General-Voted	99	Voucher	83,032	0	0	0	83,032	83,032
						General-Voted	G82	Voucher	1,80,496	0	0	0	1,80,496	1,80,496
						General-Voted	G92	Voucher	2,57,864	0	0	0	2,57,864	2,57,864
Total Object Head-- 11 :									52,15,951	0	0	0	52,15,951	52,15,951
					12. Foreign Travel Expenses	General-Voted	3	Voucher	12,00,000	0	0	0	12,00,000	12,00,000
						General-Voted	4	Voucher	12,00,000	0	0	0	12,00,000	12,00,000
Total Object Head-- 12 :									24,00,000	0	0	0	24,00,000	24,00,000
					(13) Office Expenses	General-Voted	105	Voucher	28,704	0	0	0	28,704	28,704
						General-Voted	108	Voucher	45,210	0	0	0	45,210	45,210
						General-Voted	109	Voucher	14,341	0	0	0	14,341	14,341
						General-Voted	129	Voucher	14,760	0	0	0	14,760	14,760
						General-Voted	36	Voucher	1,178	0	0	0	1,178	1,178
						General-Voted	37							

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	37	Voucher	9,30,264	0	0	0	9,30,264	9,30,264
						General-Voted	38	Voucher	2,711	0	0	0	2,711	2,711
						General-Voted	40	Voucher	32,955	0	0	0	32,955	32,955
						General-Voted	69	Voucher	14,341	0	0	0	14,341	14,341
						General-Voted	76	Voucher	14,341	0	0	0	14,341	14,341
						General-Voted	77	Voucher	14,350	0	0	0	14,350	14,350
						General-Voted	78	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	79	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	82	Voucher	28,860	0	0	0	28,860	28,860
						General-Voted	85	Voucher	21,342	0	0	0	21,342	21,342
Total Object Head-- 13 :									11,69,357	0	0	0	11,69,357	11,69,357
Total Sub Head :									3,69,95,491	79,596	12,88,441	6,43,600	3,49,83,854	3,69,15,895
			(02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted	56	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
Total Object Head-- 32 :									1,00,000	0	0	0	1,00,000	1,00,000
Total Sub Head :									1,00,000	0	0	0	1,00,000	1,00,000
Total Minor Head 103 :									3,70,95,491	79,596	12,88,441	6,43,600	3,50,83,854	3,70,15,895
Total Sub Major Head 2 :									10,51,31,165	79,596	12,88,441	6,43,600	10,31,19,528	10,50,51,569
Total Major Head 2011 :									10,51,31,165	79,596	12,88,441	6,43,600	10,31,19,528	10,50,51,569
2058	00	103	(01) Meghalaya Legislative Assembly	0	(01) Salaries	General-Voted	12	Voucher	30,90,375	2,000	0	70,400	30,17,975	30,88,375

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	13	Voucher	91,623	0	6,600	1,600	83,423	91,623				
						General-Voted	14	Voucher	23,38,815	7,500	2,49,900	19,100	20,62,315	23,31,315				
						General-Voted	21	Voucher	34,820	0	0	0	34,820	34,820				
				Total Object Head-- 1 :									55,55,633	9,500	2,56,500	91,100	51,98,533	55,46,133
						02. Wages	General-Voted	16	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	1,80,000		
				Total Object Head-- 2 :									1,80,000	0	0	0	1,80,000	1,80,000
						06. Medical Treatment	General-Voted	17	Voucher	56,705	0	0	0	56,705	56,705	56,705		
							General-Voted	18	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
				Total Object Head-- 6 :									2,06,705	0	0	0	2,06,705	2,06,705
				Total Sub Head :									59,42,338	9,500	2,56,500	91,100	55,85,238	59,32,838
				Total Minor Head 103 :									59,42,338	9,500	2,56,500	91,100	55,85,238	59,32,838
				Total Sub Major Head 0 :									59,42,338	9,500	2,56,500	91,100	55,85,238	59,32,838
Total Major Head 2058 :									59,42,338	9,500	2,56,500	91,100	55,85,238	59,32,838				
Total of Month :									11,10,73,503	89,096	15,44,941	7,34,700	10,87,04,766	11,09,84,407				

Month of Account: OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	(01) Members Of	0	01. Salaries	General-Voted	G1	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G11	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G12	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G13	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G15	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G18	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G19	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G2	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G20	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G21	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G23	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G24	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G26	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G27	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G28	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G29	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G3	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G30	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G31	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G32	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G33	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G34	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2019

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		G35	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G36	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G39	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G4	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G40	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G41	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G42	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G43	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G5	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G56	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G6	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G62	Voucher	94,934	0	0	0	94,934	94,934
						General-Voted		G7	Voucher	1,14,467	0	0	0	1,14,467	1,14,467
						General-Voted		G8	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G86	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G87	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G88	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G89	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G9	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G90	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G93	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2019

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	Total Object Head-- I :				84,91,401	0	0	0	84,91,401	84,91,401
					(11) Travel Expenses										
						General-Voted		215	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		216	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		225	Voucher	49,802	0	0	0	49,802	49,802
						General-Voted		226	Voucher	33,060	0	0	0	33,060	33,060
						General-Voted		G37	Voucher	13,454	0	0	0	13,454	13,454
						General-Voted		G38	Voucher	16,006	0	0	0	16,006	16,006
						General-Voted		G44	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G45	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G46	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G47	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G48	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G49	Voucher	18,584	0	0	0	18,584	18,584
						General-Voted		G50	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G51	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G52	Voucher	12,614	0	0	0	12,614	12,614
						General-Voted		G54	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G55	Voucher	19,718	0	0	0	19,718	19,718
						General-Voted		G58	Voucher	15,070	0	0	0	15,070	15,070
						General-Voted		G59	Voucher	13,080	0	0	0	13,080	13,080
						General-Voted		G60	Voucher	17,804	0	0	0	17,804	17,804

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2019

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		G61	Voucher	22,398	0	0	0	22,398	22,398
						General-Voted		G64	Voucher	37,320	0	0	0	37,320	37,320
						General-Voted		G65	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G66	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G67	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G68	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G69	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G70	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G71	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G72	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G73	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G74	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G75	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G76	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G77	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G78	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G79	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G80	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G81	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G82	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G83	Voucher	1,50,000	0	0	0	1,50,000	1,50,000

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Run Date :

14/02/2020

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G84	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	G85	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	G91	Voucher	26,320	0	0	0	26,320	26,320	
						General-Voted	G92	Voucher	24,324	0	0	0	24,324	24,324	
						Total Object Head-- 11 :			49,69,554	0	0	0	49,69,554	49,69,554	
			Total Sub Head :			1,34,60,955	0	0	0	1,34,60,955	1,34,60,955				
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	G17	Voucher	2,03,000	0	0	0	2,03,000	2,03,000	
						Total Object Head-- 1 :			2,03,000	0	0	0	2,03,000	2,03,000	
						(11) Travel Expenses	General-Charged	105	Voucher	81,336	0	0	0	81,336	81,336
							General-Charged	18	Voucher	33,852	0	0	0	33,852	33,852
							Total Object Head-- 11 :			1,15,188	0	0	0	1,15,188	1,15,188
						(13) Office Expenses	General-Charged	165	Voucher	19,827	0	0	0	19,827	19,827
							General-Charged	167	Voucher	15,615	0	0	0	15,615	15,615
							Total Object Head-- 13 :			35,442	0	0	0	35,442	35,442
						Total Sub Head :			3,53,630	0	0	0	3,53,630	3,53,630	
(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses				General-Voted	164	Voucher	8,500	0	0	0	8,500	8,500	
			General-Voted	166	Voucher	5,100	0	0	0	5,100	5,100				
			Total Object Head-- 20 :			13,600	0	0	0	13,600	13,600				
			2	31. Grants-In-Aid (Salary)	General-Voted	103	Voucher	10,00,000	0	0	0	10,00,000	10,00,000		

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Run Date :

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2	31. Grants-In-Aid (Salary)									
Total Object Head-- 31 :									10,00,000	0	0	0	10,00,000	10,00,000
Total Sub Head :									10,13,600	0	0	0	10,13,600	10,13,600
			(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	G10	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
						General-Voted	G16	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	20	Voucher	33,852	0	0	0	33,852	33,852
						General-Charged	24	Voucher	65,520	0	0	0	65,520	65,520
Total Object Head-- 11 :									99,372	0	0	0	99,372	99,372
					(13) Office Expenses	General-Voted	170	Voucher	44,905	0	0	0	44,905	44,905
Total Object Head-- 13 :									44,905	0	0	0	44,905	44,905
					20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	169	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 :									5,59,777	0	0	0	5,59,777	5,59,777
			(06) Leader Of Opposition	0	(01) Salaries	General-Voted	G14	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	G25	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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Run Date :

14/02/2020

Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	19	Voucher	33,852	0	0	0	33,852	33,852
						General-Voted	G53	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted	G63	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- 11 :			2,83,852	0	0	0	2,83,852	2,83,852
					13. Office Expenses	General-Voted	205	Voucher	45,408	0	0	0	45,408	45,408
						Total Object Head-- 13 :			45,408	0	0	0	45,408	45,408
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	206	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 :				5,41,760	0	0	0	5,41,760	5,41,760
					Total Minor Head 101 :				1,61,33,722	0	0	0	1,61,33,722	1,61,33,722
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1	Voucher	58,99,458	5,000	0	2,72,800	56,21,658	58,94,458
						General-Voted	10	Voucher	26,752	0	0	2,200	24,552	26,752
						General-Voted	11	Voucher	19,698	0	0	0	19,698	19,698
						General-Voted	2	Voucher	52,19,217	7,596	5,72,041	1,09,600	45,29,980	52,11,621
						General-Voted	21	Voucher	22,102	0	0	0	22,102	22,102
						General-Voted	22	Voucher	170	0	0	0	170	170
						General-Voted	26	Voucher	4,16,059	0	0	0	4,16,059	4,16,059
						General-Voted	27	Voucher	2,81,854	0	0	0	2,81,854	2,81,854
						General-Voted	29	Voucher	60,427	0	0	0	60,427	60,427

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	3	Voucher	3,16,548	0	0	11,000	3,05,548	3,16,548
						General-Voted	4	Voucher	36,14,391	0	3,100	99,000	35,12,291	36,14,391
						General-Voted	5	Voucher	25,412	0	0	0	25,412	25,412
						General-Voted	6	Voucher	4,14,772	0	95,400	0	3,19,372	4,14,772
						General-Voted	7	Voucher	2,38,260	0	0	6,600	2,31,660	2,38,260
						General-Voted	8	Voucher	43,43,705	44,000	4,01,225	1,42,400	37,56,080	42,99,705
						General-Voted	9	Voucher	23,24,685	5,000	2,91,000	0	20,28,685	23,19,685
Total Object Head-- 1 :									2,32,23,510	61,596	13,62,766	6,43,600	2,11,55,548	2,31,61,914
					02. Wages	General-Voted	13	Voucher	57,000	0	0	0	57,000	57,000
						General-Voted	14	Voucher	20,02,297	0	0	0	20,02,297	20,02,297
						General-Voted	17	Voucher	58,630	0	0	0	58,630	58,630
Total Object Head-- 2 :									21,17,927	0	0	0	21,17,927	21,17,927
					06. Medical Treatment	General-Voted	104	Voucher	1,87,500	0	0	0	1,87,500	1,87,500
						General-Voted	221	Voucher	9,211	0	0	0	9,211	9,211
						General-Voted	222	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
						General-Voted	223	Voucher	13,982	0	0	0	13,982	13,982
						General-Voted	224	Voucher	6,408	0	0	0	6,408	6,408
						General-Voted	28	Voucher	45,000	0	0	0	45,000	45,000
						General-Voted	30	Voucher	23,287	0	0	0	23,287	23,287
						General-Voted	31	Voucher	7,134	0	0	0	7,134	7,134

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2019

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 :				6,67,522	0	0	0	6,67,522	6,67,522
					(11) Travel Expenses										
						General-Voted		149	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		150	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		151	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		152	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		153	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		181	Voucher	20,120	0	0	0	20,120	20,120
						General-Voted		182	Voucher	20,120	0	0	0	20,120	20,120
						General-Voted		183	Voucher	20,120	0	0	0	20,120	20,120
						General-Voted		184	Voucher	20,120	0	0	0	20,120	20,120
						General-Voted		185	Voucher	20,120	0	0	0	20,120	20,120
						General-Voted		186	Voucher	20,120	0	0	0	20,120	20,120
						General-Voted		187	Voucher	1,57,360	0	0	0	1,57,360	1,57,360
						General-Voted		188	Voucher	1,57,360	0	0	0	1,57,360	1,57,360
						General-Voted		189	Voucher	2,52,143	0	0	0	2,52,143	2,52,143
						General-Voted		190	Voucher	2,52,143	0	0	0	2,52,143	2,52,143
						General-Voted		191	Voucher	1,56,738	0	0	0	1,56,738	1,56,738
						General-Voted		192	Voucher	97,360	0	0	0	97,360	97,360
						General-Voted		193	Voucher	97,360	0	0	0	97,360	97,360
						General-Voted		207	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		208	Voucher	1,20,000	0	0	0	1,20,000	1,20,000

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2019

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		209	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		210	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		211	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		212	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		213	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		214	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		32	Voucher	4,50,464	0	0	0	4,50,464	4,50,464
						General-Voted		33	Voucher	2,56,738	0	0	0	2,56,738	2,56,738
						General-Voted		34	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		35	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		36	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		37	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		38	Voucher	20,790	0	0	0	20,790	20,790
						General-Voted		39	Voucher	20,790	0	0	0	20,790	20,790
						General-Voted		40	Voucher	1,06,764	0	0	0	1,06,764	1,06,764
						General-Voted		41	Voucher	1,06,764	0	0	0	1,06,764	1,06,764
						General-Voted		42	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted		G22	Voucher	1,55,840	0	0	0	1,55,840	1,55,840
						Total Object Head-- 11 :				44,89,334	0	0	0	44,89,334	44,89,334
					(13) Office Expenses	General-Voted		108	Voucher	2,60,320	0	0	0	2,60,320	2,60,320
						General-Voted		109	Voucher	97,104	0	0	0	97,104	97,104

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2019

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		110	Voucher	56,310	0	0	0	56,310	56,310
						General-Voted		114	Voucher	70,001	0	0	0	70,001	70,001
						General-Voted		115	Voucher	5,17,620	0	0	0	5,17,620	5,17,620
						General-Voted		116	Voucher	5,15,470	0	0	0	5,15,470	5,15,470
						General-Voted		117	Voucher	7,12,181	0	0	0	7,12,181	7,12,181
						General-Voted		118	Voucher	2,71,320	0	0	0	2,71,320	2,71,320
						General-Voted		119	Voucher	3,75,540	0	0	0	3,75,540	3,75,540
						General-Voted		120	Voucher	7,37,156	0	0	0	7,37,156	7,37,156
						General-Voted		121	Voucher	3,47,179	0	0	0	3,47,179	3,47,179
						General-Voted		122	Voucher	7,40,862	0	0	0	7,40,862	7,40,862
						General-Voted		123	Voucher	81,000	0	0	0	81,000	81,000
						General-Voted		124	Voucher	99,991	0	0	0	99,991	99,991
						General-Voted		125	Voucher	3,29,290	0	0	0	3,29,290	3,29,290
						General-Voted		126	Voucher	5,13,319	0	0	0	5,13,319	5,13,319
						General-Voted		127	Voucher	3,020	0	0	0	3,020	3,020
						General-Voted		128	Voucher	4,82,797	0	0	0	4,82,797	4,82,797
						General-Voted		133	Voucher	2,24,096	0	0	0	2,24,096	2,24,096
						General-Voted		138	Voucher	3,86,821	0	0	0	3,86,821	3,86,821
						General-Voted		139	Voucher	60,030	0	0	0	60,030	60,030
						General-Voted		140	Voucher	4,000	0	0	0	4,000	4,000
						General-Voted		141	Voucher	5,45,385	0	0	0	5,45,385	5,45,385

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2019

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		142	Voucher	5,01,300	0	0	0	5,01,300	5,01,300	
						General-Voted		143	Voucher	1,15,521	0	0	0	1,15,521	1,15,521	
						General-Voted		144	Voucher	3,03,000	0	0	0	3,03,000	3,03,000	
						General-Voted		145	Voucher	6,833	0	0	0	6,833	6,833	
						General-Voted		147	Voucher	30,326	0	0	0	30,326	30,326	
						General-Voted		148	Voucher	3,19,718	0	0	0	3,19,718	3,19,718	
						General-Voted		15	Voucher	9,044	0	0	0	9,044	9,044	
						General-Voted		154	Voucher	2,31,217	0	0	0	2,31,217	2,31,217	
						General-Voted		155	Voucher	2,26,000	0	0	0	2,26,000	2,26,000	
						General-Voted		157	Voucher	7,29,850	0	0	0	7,29,850	7,29,850	
						General-Voted		158	Voucher	8,10,570	0	0	0	8,10,570	8,10,570	
						General-Voted		159	Voucher	28,830	0	0	0	28,830	28,830	
						General-Voted		16	Voucher	9,62,779	0	0	0	9,62,779	9,62,779	
						General-Voted		160	Voucher	53,152	0	0	0	53,152	53,152	
						General-Voted		168	Voucher	14,341	0	0	0	14,341	14,341	
						General-Voted		171	Voucher	14,480	0	0	0	14,480	14,480	
						General-Voted		173	Voucher	88,945	0	0	0	88,945	88,945	
						General-Voted		174	Voucher	3,000	0	0	0	3,000	3,000	
						General-Voted		175	Voucher	91,864	0	0	0	91,864	91,864	
						General-Voted		176	Voucher	3,82,465	0	0	0	3,82,465	3,82,465	
						General-Voted		177	Voucher	1,83,728	0	0	0	1,83,728	1,83,728	

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2011	02	103	(01) Secretariat Establishment	0	(13) Office Expenses	General-Voted		178	Voucher	2,20,598	0	0	0	2,20,598	2,20,598
						General-Voted		179	Voucher	5,69,819	0	0	0	5,69,819	5,69,819
						General-Voted		180	Voucher	6,12,815	0	0	0	6,12,815	6,12,815
						General-Voted		198	Voucher	3,27,773	0	0	0	3,27,773	3,27,773
						General-Voted		201	Voucher	3,32,383	0	0	0	3,32,383	3,32,383
						General-Voted		202	Voucher	11,990	0	0	0	11,990	11,990
						General-Voted		23	Voucher	5,664	0	0	0	5,664	5,664
						General-Voted		43	Voucher	77,131	0	0	0	77,131	77,131
						General-Voted		44	Voucher	5,56,950	0	0	0	5,56,950	5,56,950
						General-Voted		45	Voucher	4,57,430	0	0	0	4,57,430	4,57,430
						General-Voted		46	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
						General-Voted		58	Voucher	8,16,360	0	0	0	8,16,360	8,16,360
						General-Voted		67	Voucher	5,58,705	0	0	0	5,58,705	5,58,705
						General-Voted		68	Voucher	6,10,650	0	0	0	6,10,650	6,10,650
						General-Voted		69	Voucher	2,43,470	0	0	0	2,43,470	2,43,470
						General-Voted		71	Voucher	6,43,322	0	0	0	6,43,322	6,43,322
						General-Voted		72	Voucher	5,24,018	0	0	0	5,24,018	5,24,018
						General-Voted		73	Voucher	3,43,390	0	0	0	3,43,390	3,43,390
						General-Voted		74	Voucher	3,01,174	0	0	0	3,01,174	3,01,174
						General-Voted		75	Voucher	4,60,491	0	0	0	4,60,491	4,60,491
						General-Voted		76	Voucher	88,673	0	0	0	88,673	88,673

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2019

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		77	Voucher	4,77,347	0	0	0	4,77,347	4,77,347
						General-Voted		78	Voucher	1,72,504	0	0	0	1,72,504	1,72,504
						General-Voted		79	Voucher	4,41,578	0	0	0	4,41,578	4,41,578
						General-Voted		80	Voucher	5,36,647	0	0	0	5,36,647	5,36,647
						General-Voted		81	Voucher	3,35,474	0	0	0	3,35,474	3,35,474
						General-Voted		82	Voucher	8,01,100	0	0	0	8,01,100	8,01,100
						General-Voted		83	Voucher	3,30,249	0	0	0	3,30,249	3,30,249
						General-Voted		84	Voucher	3,71,951	0	0	0	3,71,951	3,71,951
						General-Voted		85	Voucher	1,14,026	0	0	0	1,14,026	1,14,026
						General-Voted		86	Voucher	6,50,258	0	0	0	6,50,258	6,50,258
						General-Voted		88	Voucher	6,22,878	0	0	0	6,22,878	6,22,878
						General-Voted		89	Voucher	6,24,075	0	0	0	6,24,075	6,24,075
						General-Voted		90	Voucher	4,48,764	0	0	0	4,48,764	4,48,764
						General-Voted		91	Voucher	2,37,256	0	0	0	2,37,256	2,37,256
						General-Voted		92	Voucher	1,15,640	0	0	0	1,15,640	1,15,640
						General-Voted		93	Voucher	6,84,000	0	0	0	6,84,000	6,84,000
						General-Voted		94	Voucher	4,80,000	0	0	0	4,80,000	4,80,000
						General-Voted		95	Voucher	7,20,000	0	0	0	7,20,000	7,20,000
						General-Voted		96	Voucher	4,80,000	0	0	0	4,80,000	4,80,000
						General-Voted		97	Voucher	5,76,000	0	0	0	5,76,000	5,76,000
						General-Voted		98	Voucher	5,40,000	0	0	0	5,40,000	5,40,000

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				3,02,60,328	0	0	0	3,02,60,328	3,02,60,328
					Total Object Head-- 13 :									
					16. Publications	General-Voted	70	Voucher	76,267	0	0	0	76,267	76,267
					Total Object Head-- 16 :				76,267	0	0	0	76,267	76,267
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	112	Voucher	12,48,735	0	0	0	12,48,735	12,48,735
						General-Voted	113	Voucher	9,44,408	0	0	0	9,44,408	9,44,408
						General-Voted	130	Voucher	83,880	0	0	0	83,880	83,880
						General-Voted	131	Voucher	10,51,450	0	0	0	10,51,450	10,51,450
						General-Voted	132	Voucher	35,000	0	0	0	35,000	35,000
						General-Voted	199	Voucher	53,690	0	0	0	53,690	53,690
						General-Voted	200	Voucher	29,500	0	0	0	29,500	29,500
						General-Voted	204	Voucher	1,95,880	0	0	0	1,95,880	1,95,880
					Total Object Head-- 20 :				36,42,543	0	0	0	36,42,543	36,42,543
					27. Minor Works/Maintenance	General-Voted	100	Voucher	4,62,708	0	0	0	4,62,708	4,62,708
						General-Voted	101	Voucher	5,81,138	0	0	0	5,81,138	5,81,138
						General-Voted	102	Voucher	5,08,002	0	0	0	5,08,002	5,08,002
						General-Voted	156	Voucher	7,71,952	0	0	0	7,71,952	7,71,952
						General-Voted	194	Voucher	8,00,000	0	0	0	8,00,000	8,00,000
						General-Voted	195	Voucher	8,00,000	0	0	0	8,00,000	8,00,000
						General-Voted	196	Voucher	7,64,195	0	0	0	7,64,195	7,64,195
						General-Voted	197	Voucher	8,00,000	0	0	0	8,00,000	8,00,000
						General-Voted	203	Voucher	92,445	0	0	0	92,445	92,445

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2019

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		48	Voucher	8,00,000	0	0	0	8,00,000	8,00,000	
						General-Voted		49	Voucher	3,16,046	0	0	0	3,16,046	3,16,046	
						General-Voted		50	Voucher	3,16,046	0	0	0	3,16,046	3,16,046	
						General-Voted		51	Voucher	5,90,545	0	0	0	5,90,545	5,90,545	
						General-Voted		52	Voucher	5,88,270	0	0	0	5,88,270	5,88,270	
						General-Voted		53	Voucher	3,87,120	0	0	0	3,87,120	3,87,120	
						General-Voted		54	Voucher	5,75,580	0	0	0	5,75,580	5,75,580	
						General-Voted		55	Voucher	3,16,046	0	0	0	3,16,046	3,16,046	
						General-Voted		56	Voucher	4,30,723	0	0	0	4,30,723	4,30,723	
						General-Voted		57	Voucher	7,92,935	0	0	0	7,92,935	7,92,935	
						General-Voted		59	Voucher	4,91,554	0	0	0	4,91,554	4,91,554	
						General-Voted		60	Voucher	7,92,935	0	0	0	7,92,935	7,92,935	
						General-Voted		61	Voucher	7,92,935	0	0	0	7,92,935	7,92,935	
						General-Voted		62	Voucher	4,91,554	0	0	0	4,91,554	4,91,554	
						General-Voted		63	Voucher	5,00,000	0	0	0	5,00,000	5,00,000	
						General-Voted		64	Voucher	6,08,130	0	0	0	6,08,130	6,08,130	
						General-Voted		65	Voucher	4,91,554	0	0	0	4,91,554	4,91,554	
						General-Voted		66	Voucher	5,79,721	0	0	0	5,79,721	5,79,721	
						General-Voted		87	Voucher	2,52,485	0	0	0	2,52,485	2,52,485	
						General-Voted		99	Voucher	6,45,000	0	0	0	6,45,000	6,45,000	
Total Object Head-- 27 :										1,63,39,619	0	0	0	1,63,39,619	1,63,39,619	

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	28. Payment For Professional And Special	General-Voted	106	Voucher	70,000	0	0	0	70,000	70,000
						General-Voted	107	Voucher	1,90,000	0	0	0	1,90,000	1,90,000
					Total Object Head-- 28 :				2,60,000	0	0	0	2,60,000	2,60,000
					51.Motor Vehicles	General-Voted	129	Voucher	23,044	0	0	0	23,044	23,044
						General-Voted	146	Voucher	2,01,873	0	0	0	2,01,873	2,01,873
						General-Voted	161	Voucher	95,285	0	0	0	95,285	95,285
						General-Voted	162	Voucher	1,60,474	0	0	0	1,60,474	1,60,474
						General-Voted	163	Voucher	1,87,190	0	0	0	1,87,190	1,87,190
						General-Voted	172	Voucher	2,48,850	0	0	0	2,48,850	2,48,850
						General-Voted	218	Voucher	14,004	0	0	0	14,004	14,004
						General-Voted	219	Voucher	86,216	0	0	0	86,216	86,216
						General-Voted	227	Voucher	15,444	0	0	0	15,444	15,444
					Total Object Head-- 51 :				10,32,380	0	0	0	10,32,380	10,32,380
					Total Sub Head :				8,21,09,430	61,596	13,62,766	6,43,600	8,00,41,468	8,20,47,834
			(04) Contribution To The N.E.R.I. Of Parliamentary Studies And Training In Assam.	0	32.Contribution	General-Voted	220	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	111	Voucher	1,82,990	0	0	0	1,82,990	1,82,990
						General-Voted	134	Voucher	2,37,153	0	0	0	2,37,153	2,37,153
						General-Voted	135	Voucher	1,59,154	0	0	0	1,59,154	1,59,154

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	136	Voucher	5,88,808	0	0	0	5,88,808	5,88,808
						General-Voted	137	Voucher	3,78,369	0	0	0	3,78,369	3,78,369
						General-Voted	47	Voucher	1,70,458	0	0	0	1,70,458	1,70,458
Total Object Head-- 13 :									17,16,932	0	0	0	17,16,932	17,16,932
Total Sub Head :									17,16,932	0	0	0	17,16,932	17,16,932
Total Minor Head 103 :									8,43,26,362	61,596	13,62,766	6,43,600	8,22,58,400	8,42,64,766
Total Sub Major Head 2 :									10,04,60,084	61,596	13,62,766	6,43,600	9,83,92,122	10,03,98,488
Total Major Head 2011 :									10,04,60,084	61,596	13,62,766	6,43,600	9,83,92,122	10,03,98,488
2058	00	103	(01) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	10	Voucher	91,623	0	6,600	1,600	83,423	91,623
						General-Voted	11	Voucher	23,38,815	8,500	2,59,400	19,100	20,51,815	23,30,315
						General-Voted	21	Voucher	69,684	0	0	0	69,684	69,684
Total Object Head-- 1 :									25,00,122	8,500	2,66,000	20,700	22,04,922	24,91,622
					02. Wages	General-Voted	20	Voucher	1,62,000	0	0	0	1,62,000	1,62,000
Total Object Head-- 2 :									1,62,000	0	0	0	1,62,000	1,62,000
					06. Medical Treatment	General-Voted	33	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	34	Voucher	1,87,500	0	0	0	1,87,500	1,87,500
						General-Voted	35	Voucher	25,240	0	0	0	25,240	25,240
Total Object Head-- 6 :									2,72,740	0	0	0	2,72,740	2,72,740
					(13) Office Expenses	General-Voted	22	Voucher	88,264	0	0	0	88,264	88,264

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) Meghalaya Legislative Assembly Printing Press	0	(13) Office Expenses				88,264	0	0	0	88,264	88,264
Total Object Head-- 13 :									88,264	0	0	0	88,264	88,264
Total Sub Head :									30,23,126	8,500	2,66,000	20,700	27,27,926	30,14,626
Total Minor Head 103 :									30,23,126	8,500	2,66,000	20,700	27,27,926	30,14,626
Total Sub Major Head 0 :									30,23,126	8,500	2,66,000	20,700	27,27,926	30,14,626
Total Major Head 2058 :									30,23,126	8,500	2,66,000	20,700	27,27,926	30,14,626
Total of Month :									10,34,83,210	70,096	16,28,766	6,64,300	10,11,20,048	10,34,13,114

Month of Account: NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G1	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G10	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G11	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G12	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G13	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G14	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G15	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G17	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G18	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G19	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G19		2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G20	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G21	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G22	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G24	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G25	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G26	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G28	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G29	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G3	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G30	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G31	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G32	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G33	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G34	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G35	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G36	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G39	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G4	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G40	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G41	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G42	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G45	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G46	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G47	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G48	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G49	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G5	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G50	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G6	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G69	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	G7	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G70	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
						General-Voted	G8	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G9	Voucher	2,02,000	0	0	0	2,02,000	2,02,000	
						General-Voted	G97	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Total Object Head-- 1 :			89,04,000	0	0	0	89,04,000	89,04,000	
					06. Medical Treatment	General-Voted	G60	Voucher	40,775	0	0	0	40,775	40,775	
						General-Voted	G77	Voucher	27,575	0	0	0	27,575	27,575	
						General-Voted	G86	Voucher	1,21,975	0	0	0	1,21,975	1,21,975	
						Total Object Head-- 6 :			1,90,325	0	0	0	1,90,325	1,90,325	
					(11) Travel Expenses	General-Voted	G37								

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Up to Accounting Month December of Financial Year 2019-2020

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14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G37	Voucher	92,488	0	0	0	92,488	92,488
						General-Voted	G38	Voucher	23,520	0	0	0	23,520	23,520
						General-Voted	G43	Voucher	10,589	0	0	0	10,589	10,589
						General-Voted	G44	Voucher	20,960	0	0	0	20,960	20,960
						General-Voted	G54	Voucher	37,771	0	0	0	37,771	37,771
						General-Voted	G55	Voucher	92,968	0	0	0	92,968	92,968
						General-Voted	G56	Voucher	83,008	0	0	0	83,008	83,008
						General-Voted	G58	Voucher	95,358	0	0	0	95,358	95,358
						General-Voted	G61	Voucher	29,397	0	0	0	29,397	29,397
						General-Voted	G62	Voucher	80,440	0	0	0	80,440	80,440
						General-Voted	G63	Voucher	86,024	0	0	0	86,024	86,024
						General-Voted	G64	Voucher	12,832	0	0	0	12,832	12,832
						General-Voted	G65	Voucher	2,37,684	0	0	0	2,37,684	2,37,684
						General-Voted	G66	Voucher	2,45,620	0	0	0	2,45,620	2,45,620
						General-Voted	G67	Voucher	80,792	0	0	0	80,792	80,792
						General-Voted	G68	Voucher	1,05,285	0	0	0	1,05,285	1,05,285
						General-Voted	G71	Voucher	94,152	0	0	0	94,152	94,152
						General-Voted	G74	Voucher	2,18,796	0	0	0	2,18,796	2,18,796
						General-Voted	G75	Voucher	2,45,588	0	0	0	2,45,588	2,45,588
						General-Voted	G76	Voucher	2,32,644	0	0	0	2,32,644	2,32,644
						General-Voted	G78	Voucher	62,992	0	0	0	62,992	62,992

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G79	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	G80	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	G81	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	G82	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	G83	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	G84	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	G85	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	G87	Voucher	1,05,776	0	0	0	1,05,776	1,05,776
						General-Voted	G88	Voucher	64,272	0	0	0	64,272	64,272
						General-Voted	G89	Voucher	2,33,732	0	0	0	2,33,732	2,33,732
						General-Voted	G90	Voucher	31,962	0	0	0	31,962	31,962
						General-Voted	G91	Voucher	14,321	0	0	0	14,321	14,321
						General-Voted	G92	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	G93	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	G94	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	G95	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	G96	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	G98	Voucher	93,312	0	0	0	93,312	93,312
						General-Voted	G99	Voucher	11,986	0	0	0	11,986	11,986
Total Object Head-- 11 :									47,54,269	0	0	0	47,54,269	47,54,269

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
Total Sub Head :									1,38,48,594	0	0	0	1,38,48,594	1,38,48,594			
2011	02	101	(01) Members Of Legislature														
			(02) Speaker And Deputy Speaker	01.Salaries	General-Charged		G23	Voucher	2,03,000	0	0	0	2,03,000	2,03,000			
					General-Charged		G52	Voucher	2,05,000	0	0	0	2,05,000	2,05,000			
					General-Charged		G53	Voucher	1,16,167	0	0	0	1,16,167	1,16,167			
				Total Object Head-- 1 :					5,24,167	0	0	0	5,24,167	5,24,167			
				(11) Travel Expenses	General-Voted		32	Voucher	32,760	0	0	0	32,760	32,760			
					General-Charged		G57	Voucher	1,20,000	0	0	0	1,20,000	1,20,000			
					General-Charged		G73	Voucher	3,25,619	0	0	0	3,25,619	3,25,619			
				Total Object Head-- 11 :					4,78,379	0	0	0	4,78,379	4,78,379			
				(13) Office Expenses	General-Voted		68	Voucher	20,152	0	0	0	20,152	20,152			
				Total Object Head-- 13 :					20,152	0	0	0	20,152	20,152			
			Total Sub Head :									10,22,698	0	0	0	10,22,698	10,22,698
			(03) Discretionary Grant By Speaker/Deputy Speaker	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		69	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	G16	Voucher	2,04,000	0	0	0	2,04,000	2,04,000			
						General-Voted	G51	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				

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	35	Voucher	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	66	Voucher	44,905	0	0	44,905	44,905		
										General-Voted	79	Voucher	90,814	0	0	90,814	90,814		
									Total Object Head-- 13 :	1,35,719	0	0	0	1,35,719	1,35,719				
									20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	65	Voucher	8,500	0	0	8,500	8,500		
										General-Voted	81	Voucher	17,000	0	0	17,000	17,000		
									Total Object Head-- 20 :	25,500	0	0	0	25,500	25,500				
									Total Sub Head :	6,00,979	0	0	0	6,00,979	6,00,979				
									(06) Leader Of Opposition	0	(01) Salaries	General-Voted	G27	Voucher	2,04,000	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	33	Voucher	1,33,224	0	0	1,33,224	1,33,224		
									Total Object Head-- 11 :	1,33,224	0	0	0	1,33,224	1,33,224				
									20. Hospitality Expenses/ Other Administrative Expenses	General-Voted	23	Voucher	34,000	0	0	34,000	34,000		
									Total Object Head-- 20 :	34,000	0	0	0	34,000	34,000				
									Total Sub Head :	3,71,224	0	0	0	3,71,224	3,71,224				
									(10) Opposition Chief Whip	0	1. Salaries, Sumtuary Allowance	General-Voted	G2	Voucher	2,04,000	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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Run Date :

14/02/2020

Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	34	Voucher	32,760	0	0	0	32,760	32,760
						General-Voted	G59	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	G72	Voucher	1,57,980	0	0	0	1,57,980	1,57,980
						Total Object Head-- 11 :			3,40,740	0	0	0	3,40,740	3,40,740
					13. Office Expenses	General-Voted	64	Voucher	45,408	0	0	0	45,408	45,408
						Total Object Head-- 13 :			45,408	0	0	0	45,408	45,408
					20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	General-Voted	70	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 :				5,98,648	0	0	0	5,98,648	5,98,648
			(12) Discretionary Grant By Mlas	0	31. Grants-In-Aid (Salary)	General-Voted	71	Voucher	8,00,000	0	0	0	8,00,000	8,00,000
						Total Object Head-- 31 :			8,00,000	0	0	0	8,00,000	8,00,000
					Total Sub Head :				8,00,000	0	0	0	8,00,000	8,00,000
			Total Minor Head 101 :						1,72,50,643	0	0	0	1,72,50,643	1,72,50,643
		103	(01) Secretariat Establishment	0	(01) Salaries	General-Voted	1	Voucher	28,584	0	0	0	28,584	28,584
						General-Voted	10	Voucher	23,09,055	5,000	2,84,700	0	20,19,355	23,04,055
						General-Voted	11	Voucher	43,43,705	50,000	4,04,225	1,42,400	37,47,080	42,93,705
						General-Voted	14	Voucher	31,634	0	0	0	31,634	31,634
						General-Voted	15	Voucher	4,25,513	0	0	0	4,25,513	4,25,513
						General-Voted	16	Voucher	23,460	0	0	0	23,460	23,460

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** NOV/2019

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		17	Voucher	22,102	0	0	0	22,102	22,102
						General-Voted		18	Voucher	6,42,993	0	0	0	6,42,993	6,42,993
						General-Voted		19	Voucher	26,516	0	0	0	26,516	26,516
						General-Voted		2	Voucher	3,16,548	0	0	11,000	3,05,548	3,16,548
						General-Voted		20	Voucher	11,731	0	0	0	11,731	11,731
						General-Voted		21	Voucher	81,779	0	0	0	81,779	81,779
						General-Voted		4	Voucher	52,33,374	9,596	5,68,341	1,11,800	45,43,637	52,23,778
						General-Voted		41	Voucher	1,313	0	0	0	1,313	1,313
						General-Voted		42	Voucher	17,049	0	0	0	17,049	17,049
						General-Voted		43	Voucher	61,890	0	0	0	61,890	61,890
						General-Voted		44	Voucher	42,852	0	0	0	42,852	42,852
						General-Voted		5	Voucher	25,412	0	0	0	25,412	25,412
						General-Voted		51	Voucher	84,831	0	0	0	84,831	84,831
						General-Voted		52	Voucher	13,831	0	0	0	13,831	13,831
						General-Voted		53	Voucher	28,584	0	0	0	28,584	28,584
						General-Voted		54	Voucher	28,584	0	0	0	28,584	28,584
						General-Voted		55	Voucher	48,016	0	0	0	48,016	48,016
						General-Voted		6	Voucher	26,752	0	0	2,200	24,552	26,752
						General-Voted		7	Voucher	2,38,260	0	0	6,600	2,31,660	2,38,260
						General-Voted		8	Voucher	35,28,031	1,000	3,100	96,800	34,27,131	35,27,031
						General-Voted		9	Voucher	59,22,186	8,000	0	2,72,800	56,41,386	59,14,186

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G3A	Voucher	5,03,131	0	1,05,400	0	3,97,731	5,03,131
Total Object Head-- 1 :									2,40,67,716	73,596	13,65,766	6,43,600	2,19,84,754	2,39,94,120
					02. Wages	General-Voted	12	Voucher	21,96,209	0	0	0	21,96,209	21,96,209
						General-Voted	13	Voucher	57,000	0	0	0	57,000	57,000
Total Object Head-- 2 :									22,53,209	0	0	0	22,53,209	22,53,209
					06. Medical Treatment	General-Voted	106	Voucher	1,87,500	0	0	0	1,87,500	1,87,500
						General-Voted	36	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
						General-Voted	37	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
						General-Voted	38	Voucher	3,90,000	0	0	0	3,90,000	3,90,000
						General-Voted	39	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
						General-Voted	40	Voucher	4,12,500	0	0	0	4,12,500	4,12,500
						General-Voted	47	Voucher	53,906	0	0	0	53,906	53,906
						General-Voted	48	Voucher	9,897	0	0	0	9,897	9,897
						General-Voted	49	Voucher	29,264	0	0	0	29,264	29,264
						General-Voted	50	Voucher	20,478	0	0	0	20,478	20,478
						General-Voted	56	Voucher	67,821	0	0	0	67,821	67,821
						General-Voted	57	Voucher	54,727	0	0	0	54,727	54,727
						General-Voted	60	Voucher	67,214	0	0	0	67,214	67,214
						General-Voted	72	Voucher	45,000	0	0	0	45,000	45,000
						General-Voted	73	Voucher	4,50,000	0	0	0	4,50,000	4,50,000
						General-Voted	74							

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	74	Voucher	35,160	0	0	0	35,160	35,160
						General-Voted	82	Voucher	3,90,000	0	0	0	3,90,000	3,90,000
						General-Voted	83	Voucher	3,90,000	0	0	0	3,90,000	3,90,000
Total Object Head-- 6 :									37,28,467	0	0	0	37,28,467	37,28,467
					(11) Travel Expenses	General-Voted	100	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	101	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	102	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	103	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	104	Voucher	1,49,760	0	0	0	1,49,760	1,49,760
						General-Voted	107	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	108	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	109	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	110	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	45	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted	46	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted	75	Voucher	1,43,736	0	0	0	1,43,736	1,43,736
						General-Voted	76	Voucher	1,66,764	0	0	0	1,66,764	1,66,764
						General-Voted	77	Voucher	1,43,736	0	0	0	1,43,736	1,43,736
						General-Voted	78	Voucher	1,66,764	0	0	0	1,66,764	1,66,764
						General-Voted	84	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	85	Voucher	70,000	0	0	0	70,000	70,000

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** NOV/2019

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		86	Voucher	70,000	0	0	0	70,000	70,000
						General-Voted		87	Voucher	70,000	0	0	0	70,000	70,000
						General-Voted		88	Voucher	70,000	0	0	0	70,000	70,000
						General-Voted		89	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted		90	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		91	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		92	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted		93	Voucher	65,000	0	0	0	65,000	65,000
						General-Voted		94	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted		95	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		96	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted		97	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted		98	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted		99	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 11 :										25,15,760	0	0	0	25,15,760	25,15,760
					(13) Office Expenses	General-Voted		105	Voucher	14,341	0	0	0	14,341	14,341
						General-Voted		111	Voucher	6,84,000	0	0	0	6,84,000	6,84,000
						General-Voted		22	Voucher	47,200	0	0	0	47,200	47,200
						General-Voted		24	Voucher	96,235	0	0	0	96,235	96,235
						General-Voted		25	Voucher	2,276	0	0	0	2,276	2,276
						General-Voted		26	Voucher	1,179	0	0	0	1,179	1,179

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	27	Voucher	20,461	0	0	0	20,461	20,461
						General-Voted	29	Voucher	4,90,346	0	0	0	4,90,346	4,90,346
						General-Voted	59	Voucher	36,791	0	0	0	36,791	36,791
						General-Voted	61	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	62	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	63	Voucher	14,545	0	0	0	14,545	14,545
						General-Voted	67	Voucher	48,933	0	0	0	48,933	48,933
Total Object Head-- 13 :									14,74,307	0	0	0	14,74,307	14,74,307
					14. Rent, Rates And Taxes	General-Voted	30	Voucher	2,800	0	0	0	2,800	2,800
Total Object Head-- 14 :									2,800	0	0	0	2,800	2,800
					16. Publications	General-Voted	28	Voucher	71,236	0	0	0	71,236	71,236
Total Object Head-- 16 :									71,236	0	0	0	71,236	71,236
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted	31	Voucher	1,39,582	0	0	0	1,39,582	1,39,582
						General-Voted	80	Voucher	14,640	0	0	0	14,640	14,640
Total Object Head-- 20 :									1,54,222	0	0	0	1,54,222	1,54,222
Total Sub Head :									3,42,67,717	73,596	13,65,766	6,43,600	3,21,84,755	3,41,94,121
			(06) Purchase Of Vehicles & Computers		13. Office Expenses	General-Voted	58	Voucher	37,60,635	0	0	0	37,60,635	37,60,635
Total Object Head-- 13 :									37,60,635	0	0	0	37,60,635	37,60,635
Total Sub Head :									37,60,635	0	0	0	37,60,635	37,60,635

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Minor Head 103 :									3,80,28,352	73,596	13,65,766	6,43,600	3,59,45,390	3,79,54,756
Total Sub Major Head 2 :									5,52,78,995	73,596	13,65,766	6,43,600	5,31,96,033	5,52,05,399
Total Major Head 2011 :									5,52,78,995	73,596	13,65,766	6,43,600	5,31,96,033	5,52,05,399
2058	00	103	(01) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	11	Voucher	31,17,007	4,000	0	70,400	30,42,607	31,13,007
						General-Voted	12	Voucher	91,623	0	6,600	1,600	83,423	91,623
						General-Voted	13	Voucher	23,36,568	18,500	2,49,400	19,100	20,49,568	23,18,068
						General-Voted	15	Voucher	39,591	0	0	0	39,591	39,591
						General-Voted	20	Voucher	21,996	0	0	0	21,996	21,996
						General-Voted	21	Voucher	4,11,698	0	0	0	4,11,698	4,11,698
Total Object Head-- 1 :									60,18,483	22,500	2,56,000	91,100	56,48,883	59,95,983
					02. Wages	General-Voted	14	Voucher	1,62,000	0	0	0	1,62,000	1,62,000
Total Object Head-- 2 :									1,62,000	0	0	0	1,62,000	1,62,000
					06. Medical Treatment	General-Voted	1	Challan	-5,641	0	0	0	-5,641	-5,641
						General-Voted	19	Voucher	20,478	0	0	0	20,478	20,478
						General-Voted	22	Voucher	7,050	0	0	0	7,050	7,050
						General-Voted	23	Voucher	19,262	0	0	0	19,262	19,262
Total Object Head-- 6 :									41,149	0	0	0	41,149	41,149
					(11) Travel Expenses, Conveyance Allowances	General-Voted	18	Voucher	56,717	0	0	0	56,717	56,717
						General-Voted	24	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted	25	Voucher	40,000	0	0	0	40,000	40,000

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) Meghalaya Legislative Assembly Printing Press	0	(11) Travel Expenses, Conveyance Allowances				1,36,717	0	0	0	1,36,717	1,36,717
Total Object Head-- 11 :									1,36,717	0	0	0	1,36,717	1,36,717
Total Sub Head :									63,58,349	22,500	2,56,000	91,100	59,88,749	63,35,849
Total Minor Head 103 :									63,58,349	22,500	2,56,000	91,100	59,88,749	63,35,849
Total Sub Major Head 0 :									63,58,349	22,500	2,56,000	91,100	59,88,749	63,35,849
Total Major Head 2058 :									63,58,349	22,500	2,56,000	91,100	59,88,749	63,35,849
Total of Month :									6,16,37,344	96,096	16,21,766	7,34,700	5,91,84,782	6,15,41,248

Month of Account: DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G1	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G100	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G101	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G102	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G103	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G104	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G105	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G107	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G108	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G109	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G11	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G111	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G112	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G113	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G114	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G115	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G116	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G117	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G118	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G119	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G12	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G120	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G121	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G13	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G14	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G15	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G16	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G17	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G19	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G2	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G20	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G21	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G23	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G24	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G25	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G26	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G27	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G29	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G3	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G30	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G31	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G33	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G35	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G36	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted	G37	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	G39	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G4	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G40	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G41	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G42	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2019

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		G43	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G46	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		G5	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G59	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G6	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G60	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G61	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G65	Voucher	39,097	0	0	0	39,097	39,097
						General-Voted		G66	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G67	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G68	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G7	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G73	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G75	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G76	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G77	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G78	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G8	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G80	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G81	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted		G82	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G84	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G85	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G86	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G88	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G9	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G90	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G91	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G92	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G93	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G94	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G95	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G96	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G97	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G98	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						General-Voted	G99	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
Total Object Head-- 1 :									1,70,03,097	0	0	0	1,70,03,097	1,70,03,097
					06. Medical Treatment	General-Voted	G44	Voucher	55,155	0	0	0	55,155	55,155
						General-Voted	G45	Voucher	70,138	0	0	0	70,138	70,138
Total Object Head-- 6 :									1,25,293	0	0	0	1,25,293	1,25,293
					(11) Travel Expenses	General-Voted	54	Voucher	88,568	0	0	0	88,568	88,568
						General-Voted	56							

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	56	Voucher	88,376	0	0	0	88,376	88,376
						General-Voted	G122	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	G123	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	G124	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	G125	Voucher	1,14,064	0	0	0	1,14,064	1,14,064
						General-Voted	G126	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	G127	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	G128	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	G129	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	G130	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	G131	Voucher	37,896	0	0	0	37,896	37,896
						General-Voted	G132	Voucher	35,520	0	0	0	35,520	35,520
						General-Voted	G133	Voucher	96,720	0	0	0	96,720	96,720
						General-Voted	G134	Voucher	96,432	0	0	0	96,432	96,432
						General-Voted	G135	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	G136	Voucher	35,976	0	0	0	35,976	35,976
						General-Voted	G137	Voucher	94,896	0	0	0	94,896	94,896
						General-Voted	G138	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	G139	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	G141	Voucher	97,616	0	0	0	97,616	97,616
						General-Voted	G142	Voucher	84,384	0	0	0	84,384	84,384

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2019

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		G143	Voucher	84,384	0	0	0	84,384	84,384
						General-Voted		G144	Voucher	89,520	0	0	0	89,520	89,520
						General-Voted		G145	Voucher	93,584	0	0	0	93,584	93,584
						General-Voted		G146	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted		G47	Voucher	87,848	0	0	0	87,848	87,848
						General-Voted		G48	Voucher	83,656	0	0	0	83,656	83,656
						General-Voted		G49	Voucher	2,33,732	0	0	0	2,33,732	2,33,732
						General-Voted		G50	Voucher	81,952	0	0	0	81,952	81,952
						General-Voted		G52	Voucher	87,120	0	0	0	87,120	87,120
						General-Voted		G53	Voucher	8,370	0	0	0	8,370	8,370
						General-Voted		G54	Voucher	95,444	0	0	0	95,444	95,444
						General-Voted		G55	Voucher	38,184	0	0	0	38,184	38,184
						General-Voted		G56	Voucher	26,822	0	0	0	26,822	26,822
						General-Voted		G57	Voucher	40,960	0	0	0	40,960	40,960
						General-Voted		G58	Voucher	2,36,444	0	0	0	2,36,444	2,36,444
						General-Voted		G62	Voucher	16,536	0	0	0	16,536	16,536
						General-Voted		G63	Voucher	64,768	0	0	0	64,768	64,768
						General-Voted		G64	Voucher	64,080	0	0	0	64,080	64,080
						General-Voted		G69	Voucher	81,120	0	0	0	81,120	81,120
						General-Voted		G70	Voucher	83,816	0	0	0	83,816	83,816
						General-Voted		G71	Voucher	90,704	0	0	0	90,704	90,704

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G72	Voucher	86,072	0	0	0	86,072	86,072
						General-Voted	G74	Voucher	37,877	0	0	0	37,877	37,877
Total Object Head-- 11 :									48,43,441	0	0	0	48,43,441	48,43,441
Total Sub Head :									2,19,71,831	0	0	0	2,19,71,831	2,19,71,831
			(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	G106	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						General-Charged	G18	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						General-Charged	G22	Voucher	2,05,000	0	0	0	2,05,000	2,05,000
						General-Charged	G87	Voucher	2,05,000	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	55	Voucher	33,852	0	0	0	33,852	33,852
						General-Charged	G140	Voucher	71,450	0	0	0	71,450	71,450
						General-Charged	G38	Voucher	80,000	0	0	0	80,000	80,000
Total Object Head-- 11 :									1,85,302	0	0	0	1,85,302	1,85,302
					(13) Office Expenses	General-Charged	78	Voucher	20,375	0	0	0	20,375	20,375
Total Object Head-- 13 :									20,375	0	0	0	20,375	20,375
Total Sub Head :									10,21,677	0	0	0	10,21,677	10,21,677
			(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	80	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

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Demand : 01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G110	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000						
						General-Voted	G28	Voucher	2,04,000	0	0	0	2,04,000	2,04,000							
						General-Voted	G32	Voucher	2,03,000	0	0	0	2,03,000	2,03,000							
						General-Voted	G89	Voucher	2,04,000	0	0	0	2,04,000	2,04,000							
					Total Object Head-- I :								8,14,000	0	0	0	8,14,000	8,14,000			
					11. Travel Expenses	General-Voted	34	Voucher	65,520	0	0	0	65,520	65,520							
						General-Voted	35	Voucher	33,852	0	0	0	33,852	33,852							
						Total Object Head-- II :								99,372	0	0	0	99,372	99,372		
					Total Sub Head :								9,13,372	0	0	0	9,13,372	9,13,372			
					(06) Leader Of Opposition	0	(01) Salaries	General-Voted	G34	Voucher	2,04,000	0	0	0	2,04,000	2,04,000					
								General-Voted	G83	Voucher	2,04,000	0	0	0	2,04,000	2,04,000					
								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
					(10) Opposition Chief Whip	0	1. Salaries,Sumtuary Allowance	General-Voted	G10	Voucher	2,04,000	0	0	0	2,04,000	2,04,000					
General-Voted	G79	Voucher	2,04,000	0				0	0	2,04,000	2,04,000										
Total Object Head-- I :								4,08,000	0	0	0	4,08,000	4,08,000								
11. Travel Expenses,Conveyance Allowances	General-Voted	36	Voucher	33,852			0	0	0	33,852	33,852										
	General-Voted	G51	Voucher	1,00,000			0	0	0	1,00,000	1,00,000										
Total Object Head-- II :								1,33,852	0	0	0	1,33,852	1,33,852								

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
Total Sub Head :									5,41,852	0	0	0	5,41,852	5,41,852
Total Minor Head 101 :									2,48,65,232	0	0	0	2,48,65,232	2,48,65,232
2011	02	101	(10) Opposition Chief Whip											
		103	(01) Secretariat Establishment	0	(01) Salaries									
					General-Voted		1	Voucher	2,44,870	0	0	6,600	2,38,270	2,44,870
					General-Voted		10	Voucher	27,352	0	0	2,200	25,152	27,352
					General-Voted		100	Voucher	1,79,650	0	0	0	1,79,650	1,79,650
					General-Voted		101	Voucher	2,35,111	0	0	0	2,35,111	2,35,111
					General-Voted		102	Voucher	5,15,004	0	0	0	5,15,004	5,15,004
					General-Voted		103	Voucher	20,995	0	0	0	20,995	20,995
					General-Voted		104	Voucher	2,258	0	0	0	2,258	2,258
					General-Voted		105	Voucher	23,26,455	5,000	3,34,700	0	19,86,755	23,21,455
					General-Voted		106	Voucher	3,21,948	0	0	0	3,21,948	3,21,948
					General-Voted		107	Voucher	2,44,870	0	0	0	2,44,870	2,44,870
					General-Voted		108	Voucher	27,352	0	0	0	27,352	27,352
					General-Voted		109	Voucher	26,012	0	0	0	26,012	26,012
					General-Voted		11	Voucher	60,44,278	8,000	0	2,70,600	57,65,678	60,36,278
					General-Voted		12	Voucher	22,502	0	0	0	22,502	22,502
					General-Voted		13	Voucher	15,552	0	0	0	15,552	15,552
					General-Voted		2	Voucher	56,512	0	0	0	56,512	56,512
					General-Voted		22	Voucher	5,400	0	0	0	5,400	5,400
					General-Voted		3	Voucher	26,012	0	0	0	26,012	26,012

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Run Date :

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	37	Voucher	32,271	0	0	0	32,271	32,271
						General-Voted	38	Voucher	70,042	0	0	0	70,042	70,042
						General-Voted	39	Voucher	778	0	0	0	778	778
						General-Voted	40	Voucher	94,571	0	0	0	94,571	94,571
						General-Voted	41	Voucher	8,93,453	0	0	0	8,93,453	8,93,453
						General-Voted	42	Voucher	1,57,851	0	0	0	1,57,851	1,57,851
						General-Voted	49	Voucher	2,94,000	0	0	0	2,94,000	2,94,000
						General-Voted	5	Voucher	23,26,455	5,000	2,84,700	0	20,36,755	23,21,455
						General-Voted	50	Voucher	63,000	0	0	0	63,000	63,000
						General-Voted	51	Voucher	84,000	0	0	0	84,000	84,000
						General-Voted	52	Voucher	7,800	0	0	0	7,800	7,800
						General-Voted	53	Voucher	84,000	0	0	0	84,000	84,000
						General-Voted	6	Voucher	36,27,149	1,000	3,100	94,600	35,28,449	36,26,149
						General-Voted	7	Voucher	3,21,948	0	0	11,000	3,10,948	3,21,948
						General-Voted	8	Voucher	43,23,736	50,000	3,93,225	1,39,200	37,41,311	42,73,736
						General-Voted	87	Voucher	60,44,278	8,000	0	0	60,36,278	60,36,278
						General-Voted	88	Voucher	36,27,149	1,000	3,100	0	36,23,049	36,26,149
						General-Voted	89	Voucher	42,80,548	50,000	3,94,225	2,800	38,33,523	42,30,548
						General-Voted	9	Voucher	53,04,854	9,596	5,78,841	1,11,800	46,04,617	52,95,258
						General-Voted	90	Voucher	52,50,771	9,596	5,76,241	4,000	46,60,934	52,41,175
						General-Voted	91	Voucher	8,064	0	0	0	8,064	8,064

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	92	Voucher	23,328	0	0	0	23,328	23,328
						General-Voted	93	Voucher	6,773	0	0	0	6,773	6,773
						General-Voted	94	Voucher	30,988	0	0	0	30,988	30,988
						General-Voted	95	Voucher	3,333	0	0	0	3,333	3,333
						General-Voted	96	Voucher	17,107	0	0	0	17,107	17,107
						General-Voted	97	Voucher	1,03,116	0	0	0	1,03,116	1,03,116
						General-Voted	98	Voucher	1,80,227	0	0	0	1,80,227	1,80,227
						General-Voted	99	Voucher	3,22,843	0	0	0	3,22,843	3,22,843
						General-Voted	G4A	Voucher	5,06,131	0	1,05,400	0	4,00,731	5,06,131
						General-Voted	G86A	Voucher	5,06,131	0	1,05,400	0	4,00,731	5,06,131
Total Object Head-- 1 :									4,89,38,828	1,47,192	27,78,932	6,42,800	4,53,69,904	4,87,91,636
					02. Wages	General-Voted	14	Voucher	20,65,836	0	0	0	20,65,836	20,65,836
						General-Voted	15	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	77	Voucher	20,49,577	0	0	0	20,49,577	20,49,577
Total Object Head-- 2 :									41,45,413	0	0	0	41,45,413	41,45,413
					06. Medical Treatment	General-Voted	16	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	17	Voucher	45,977	0	0	0	45,977	45,977
						General-Voted	18	Voucher	16,770	0	0	0	16,770	16,770
						General-Voted	19	Voucher	1,875	0	0	0	1,875	1,875
						General-Voted	20	Voucher	5,928	0	0	0	5,928	5,928
						General-Voted	21							

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	21	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
						General-Voted	31	Voucher	5,58,838	0	0	0	5,58,838	5,58,838
						General-Voted	32	Voucher	43,684	0	0	0	43,684	43,684
						General-Voted	43	Voucher	3,90,000	0	0	0	3,90,000	3,90,000
						General-Voted	45	Voucher	1,30,551	0	0	0	1,30,551	1,30,551
						General-Voted	46	Voucher	9,060	0	0	0	9,060	9,060
						General-Voted	47	Voucher	15,645	0	0	0	15,645	15,645
						General-Voted	48	Voucher	20,088	0	0	0	20,088	20,088
						General-Voted	62	Voucher	29,924	0	0	0	29,924	29,924
						General-Voted	63	Voucher	51,657	0	0	0	51,657	51,657
						General-Voted	64	Voucher	10,160	0	0	0	10,160	10,160
						General-Voted	65	Voucher	28,223	0	0	0	28,223	28,223
Total Object Head-- 6 :									17,53,380	0	0	0	17,53,380	17,53,380
					(11) Travel Expenses	General-Voted	23	Voucher	1,49,760	0	0	0	1,49,760	1,49,760
						General-Voted	24	Voucher	1,91,516	0	0	0	1,91,516	1,91,516
						General-Voted	25	Voucher	1,91,516	0	0	0	1,91,516	1,91,516
						General-Voted	26	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	27	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	28	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	29	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	44	Voucher	1,28,976	0	0	0	1,28,976	1,28,976

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Run Date :

14/02/2020

Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2019

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		57	Voucher	8,17,994	0	0	0	8,17,994	8,17,994
						General-Voted		60	Voucher	1,91,516	0	0	0	1,91,516	1,91,516
						General-Voted		61	Voucher	1,89,312	0	0	0	1,89,312	1,89,312
						General-Voted		66	Voucher	3,37,353	0	0	0	3,37,353	3,37,353
						General-Voted		67	Voucher	3,28,536	0	0	0	3,28,536	3,28,536
						General-Voted		68	Voucher	1,40,000	0	0	0	1,40,000	1,40,000
						General-Voted		69	Voucher	47,621	0	0	0	47,621	47,621
						General-Voted		70	Voucher	1,40,000	0	0	0	1,40,000	1,40,000
						General-Voted		71	Voucher	1,40,000	0	0	0	1,40,000	1,40,000
						General-Voted		72	Voucher	1,40,000	0	0	0	1,40,000	1,40,000
						General-Voted		73	Voucher	30,090	0	0	0	30,090	30,090
						General-Voted		74	Voucher	30,090	0	0	0	30,090	30,090
						General-Voted		75	Voucher	47,621	0	0	0	47,621	47,621
						General-Voted		76	Voucher	47,621	0	0	0	47,621	47,621
						General-Voted		81	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		82	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		83	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted		84	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
Total Object Head-- II :										44,09,522	0	0	0	44,09,522	44,09,522
					(13) Office Expenses	General-Voted		33	Voucher	5,147	0	0	0	5,147	5,147
						General-Voted		58	Voucher	47,221	0	0	0	47,221	47,221

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Run Date :

14/02/2020

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

Department : Legislative Assembly/Assembly Secretariat Department

Treasury : Shillong (South) Treasury

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

Month of Account: DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	59	Voucher	49,427	0	0	0	49,427	49,427
						General-Voted	7753	Challan	-1,44,000	0	0	0	-1,44,000	-1,44,000
						General-Voted	79	Voucher	5,26,439	0	0	0	5,26,439	5,26,439
						General-Voted	85	Voucher	35,154	0	0	0	35,154	35,154
						Total Object Head-- 13 :			5,19,388	0	0	0	5,19,388	5,19,388
					14. Rent, Rates And Taxes	General-Voted	30	Voucher	35,000	0	0	0	35,000	35,000
						Total Object Head-- 14 :			35,000	0	0	0	35,000	35,000
						Total Sub Head :			5,98,01,531	1,47,192	27,78,932	6,42,800	5,62,32,607	5,96,54,339
						Total Minor Head 103 :			5,98,01,531	1,47,192	27,78,932	6,42,800	5,62,32,607	5,96,54,339
						Total Sub Major Head 2 :			8,46,66,763	1,47,192	27,78,932	6,42,800	8,10,97,839	8,45,19,571
						Total Major Head 2011 :			8,46,66,763	1,47,192	27,78,932	6,42,800	8,10,97,839	8,45,19,571
2058	00	103	(01) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	2	Voucher	31,75,807	4,000	0	70,400	31,01,407	31,71,807
						General-Voted	3	Voucher	92,223	0	6,600	1,600	84,023	92,223
						General-Voted	4	Voucher	20,995	0	0	0	20,995	20,995
						General-Voted	49	Voucher	1,12,000	0	0	0	1,12,000	1,12,000
						General-Voted	81	Voucher	42,140	0	0	0	42,140	42,140
						General-Voted	82	Voucher	91,002	0	0	0	91,002	91,002
						General-Voted	9	Voucher	23,62,368	18,500	2,46,900	19,100	20,77,868	23,43,868
						General-Voted	92	Voucher	92,223	0	6,600	1,600	84,023	92,223
						General-Voted	93	Voucher						

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	93		31,75,807	4,000	0	0	31,71,807	31,71,807
						General-Voted	94	Voucher	23,62,368	18,500	2,44,900	1,500	20,97,468	23,43,868
					Total Object Head-- 1 :				1,15,26,933	45,000	5,05,000	94,200	1,08,82,733	1,14,81,933
					02. Wages	General-Voted	26	Voucher	1,62,000	0	0	0	1,62,000	1,62,000
						General-Voted	53	Voucher	1,62,000	0	0	0	1,62,000	1,62,000
					Total Object Head-- 2 :				3,24,000	0	0	0	3,24,000	3,24,000
					06. Medical Treatment	General-Voted	52	Voucher	33,121	0	0	0	33,121	33,121
						General-Voted	58	Voucher	10,769	0	0	0	10,769	10,769
						General-Voted	59	Voucher	11,735	0	0	0	11,735	11,735
					Total Object Head-- 6 :				55,625	0	0	0	55,625	55,625
					(13) Office Expenses	General-Voted	24	Voucher	2,01,547	0	0	0	2,01,547	2,01,547
						General-Voted	28	Voucher	1,85,403	0	0	0	1,85,403	1,85,403
						General-Voted	35	Voucher	71,724	0	0	0	71,724	71,724
						General-Voted	36	Voucher	1,50,700	0	0	0	1,50,700	1,50,700
						General-Voted	46	Voucher	33,500	0	0	0	33,500	33,500
						General-Voted	48	Voucher	7,965	0	0	0	7,965	7,965
						General-Voted	51	Voucher	30,266	0	0	0	30,266	30,266
						General-Voted	55	Voucher	65,520	0	0	0	65,520	65,520
					Total Object Head-- 13 :				7,46,625	0	0	0	7,46,625	7,46,625
					27. Minor	General-Voted	25	Voucher	1,44,432	0	0	0	1,44,432	1,44,432

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) Meghalaya Legislative Assembly Printing Press	0	27. Minor Works/Maintenance	General-Voted	30	Voucher	1,52,220	0	0	0	1,52,220	1,52,220
						General-Voted	33	Voucher	25,960	0	0	0	25,960	25,960
						General-Voted	34	Voucher	25,960	0	0	0	25,960	25,960
						General-Voted	37	Voucher	80,540	0	0	0	80,540	80,540
						General-Voted	38	Voucher	63,939	0	0	0	63,939	63,939
						General-Voted	39	Voucher	2,30,000	0	0	0	2,30,000	2,30,000
						General-Voted	40	Voucher	25,960	0	0	0	25,960	25,960
						General-Voted	45	Voucher	1,67,206	0	0	0	1,67,206	1,67,206
						General-Voted	47	Voucher	10,620	0	0	0	10,620	10,620
						General-Voted	54	Voucher	3,48,980	0	0	0	3,48,980	3,48,980
						General-Voted	56	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
Total Object Head-- 27 :									13,95,817	0	0	0	13,95,817	13,95,817
Total Sub Head :									1,40,49,000	45,000	5,05,000	94,200	1,34,04,800	1,40,04,000
			(02) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	32	Voucher	2,28,000	0	0	0	2,28,000	2,28,000
						General-Voted	41	Voucher	58,000	0	0	0	58,000	58,000
Total Object Head-- 21 :									2,86,000	0	0	0	2,86,000	2,86,000
Total Sub Head :									2,86,000	0	0	0	2,86,000	2,86,000
			(03) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	27	Voucher	1,55,350	0	0	0	1,55,350	1,55,350
						General-Voted	29	Voucher	2,01,780	0	0	0	2,01,780	2,01,780
						General-Voted	31	Voucher	1,11,100	0	0	0	1,11,100	1,11,100

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Demand : 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative Assembly**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(03) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	43	Voucher	6,20,361	0	0	0	6,20,361	6,20,361
						General-Voted	44	Voucher	1,32,500	0	0	0	1,32,500	1,32,500
						Total Object Head-- 21 :			12,21,091	0	0	0	12,21,091	12,21,091
						Total Sub Head :			12,21,091	0	0	0	12,21,091	12,21,091
						Total Minor Head 103 :			1,55,56,091	45,000	5,05,000	94,200	1,49,11,891	1,55,11,091
						Total Sub Major Head 0 :			1,55,56,091	45,000	5,05,000	94,200	1,49,11,891	1,55,11,091
						Total Major Head 2058 :			1,55,56,091	45,000	5,05,000	94,200	1,49,11,891	1,55,11,091
						Total of Month :			10,02,22,854	1,92,192	32,83,932	7,37,000	9,60,09,730	10,00,30,662
						Total of DDO 2400001 :			72,72,08,901	13,37,076	1,57,64,012	66,76,200	70,34,31,613	72,58,71,825

Reconciliation Portion**Month of Account:** 04/2019

2011	2	101	(01) Members Of Legislature	0	01. Salaries	State Plan	General-Voted	G49						2,04,000
2011	2	101	(01) Members Of Legislature	0	01. Salaries	State Plan	General-Voted	G50						2,02,000
2011	2	101	(06) Leader Of Opposition	0	(01) Salaries	State Plan	General-Voted	G50						-2,02,000
2011	2	101	(06) Leader Of Opposition	0	(01) Salaries	State Plan	General-Voted	G49						-2,04,000

Month of Account: 05/2019

(10) Opposition Chief Whip 11. Travel State Plan General-Voted

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Run Date :

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Demand :	01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.							
Department :	Legislative Assembly/Assembly Secretariat Department							
Treasury	Shillong (South) Treasury							
D.D.O. :	2400001 Secretary Meghalaya Legislative Assembly							
Month of Account:	05/2019							
2011 2 101	0	Expenses,Conveyance Allowances				G61	72,071	
2011 2 101	1	(05) Discretionary Grant By Chief Whip	31. Grants-In-Aid (Salary)	State Plan		General-Voted	166	-2,00,000
2011 2 101	2	(05) Discretionary Grant By Chief Whip	31. Grants-In-Aid (Salary)	State Plan		General-Voted	166	2,00,000
2011 2 103	0	(01) Secretariat Establishment	06.Medical Treatment	State Plan		General-Voted	98	-1,20,000
2011 2 101	0	(02) Speaker And Deputy Speaker	(11) Travel Expenses	State Plan		General-Voted	G62	-27,248
2011 2 101	0	(02) Speaker And Deputy Speaker	(13) Office Expenses	State Plan		General-Charged	179	58,130
2011 2 101	0	(02) Speaker And Deputy Speaker	(13) Office Expenses	State Plan		General-Voted	179	-58,130
2011 2 101	0	(02) Speaker And Deputy Speaker	(11) Travel Expenses	State Plan		General-Charged	G62	27,248
2011 2 101	0	(04) Chief Whip And Deputy Chief Whip	11. Travel Expenses	State Plan		General-Voted	G61	-72,071
Month of Account:	06/2019							
2011 2 101	0	(10) Opposition Chief Whip	20.Hospitality/Entertainment Expenses,Gifts,Expensesonconducted Tours	State Plan		General-Voted	76	8,500
2011 2 101	0	(04) Chief Whip And Deputy Chief Whip	20.Hospitality Expenses/Other Administrative Exoenses	State Plan		General-Voted	76	-8,500
2011 2 101	0	(10) Opposition Chief Whip	13. Office Expenses	State Plan		General-Voted	73	44,535
2011 2 101	0	(04) Chief Whip And Deputy Chief Whip	(13) Office Expenses	State Plan		General-Voted	73	-44,535
2011 2 101	0	(01) Members Of Legislature	06.Medical Treatment	State Plan		General-Voted	122	-50,000

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Demand :	01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.						
Department :	Legislative Assembly/Assembly Secretariat Department						
Treasury	Shillong (South) Treasury						
D.D.O. :	2400001 Secretary Meghalaya Legislative Assembly						
Month of Account:	09/2019						
2058 0 103	(01) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	State Plan	General-Voted	21	-34,820
2058 0 103	(01) Meghalaya Legislative Assembly Printing Press	0	06.Medical Treatment	State Plan	General-Voted	21	34,820
2011 2 101	(02) Speaker And Deputy Speaker	0	(11) Travel Expenses	State Plan	General-Voted	53	-33,852
2011 2 101	(02) Speaker And Deputy Speaker	0	(11) Travel Expenses	State Plan	General-Charged	41	32,760
2011 2 101	(02) Speaker And Deputy Speaker	0	(11) Travel Expenses	State Plan	General-Voted	41	-32,760
2011 2 101	(02) Speaker And Deputy Speaker	0	(11) Travel Expenses	State Plan	General-Charged	53	33,852
DDO wise reconciliation Total :							-1,70,000
Internal Adjustment of A.G. Office:							
DDO Name:	2400001						
Month of Account	AUG-2019						
2011 02 101	(01) Members Of Legislature	0	01. Salaries	State Plan	General-Voted	28771	-2,04,000
2011 02 101	(06) Leader Of Opposition	0	(01) Salaries	State Plan	General-Voted	28771	2,04,000
Monthwise Internal Adjustment Total :							0
DDO wise Internal Adjustment Total:							0
DDO wise Total (Original +Reconciliation+IA) :							72,57,01,825
<u>Summary of DDO wise expenditure</u>							

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Legislative Assembly/Assembly Secretariat Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2400001 Secretary Meghalaya Legislative AssemblySummary of DDO wise expenditure

2011	02	800	(01) Common Fund Set Up By Presiding Officer' Forum For Assisting Small States To Host Conferences	0	31. Grants-In-Aid (Salary)	General-Voted	2,00,000
2011	02	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	8,46,14,498
2011	02	101	(01) Members Of Legislature	0	06. Medical Treatment	General-Voted	28,12,437
2011	02	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	3,22,12,739
2011	02	101	(01) Members Of Legislature	0	12. Foreign Travel Expenses	General-Voted	12,00,000
2011	02	101	(02) Speaker And Deputy Speaker	0	01. Salaries	General-Charged	35,81,167
2011	02	101	(02) Speaker And Deputy Speaker	0	06. Medical Treatment	General-Charged	39,28,513
2011	02	101	(02) Speaker And Deputy Speaker	0	(11) Travel Expenses	General-Voted	32,760
2011	02	101	(02) Speaker And Deputy Speaker	0	(11) Travel Expenses	General-Charged	20,94,949
2011	02	101	(02) Speaker And Deputy Speaker	0	12. Foreign Travel Expenses	General-Charged	12,00,000
2011	02	101	(02) Speaker And Deputy Speaker	0	(13) Office Expenses	General-Voted	20,152
2011	02	101	(02) Speaker And Deputy Speaker	0	(13) Office Expenses	General-Charged	2,68,984
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1,24,100
2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	2	31. Grants-In-Aid (Salary)	General-Voted	10,00,000

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2011	02	101	(03) Discretionary Grant By Speaker/Deputy Speaker	3	31. Grants-In-Aid (Salary)	General-Voted	8,00,000
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(01) Salaries	General-Voted	40,70,000
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	11. Travel Expenses	General-Voted	22,86,170
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	11. Travel Expenses	General-Charged	65,520
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	(13) Office Expenses	General-Voted	7,53,224
2011	02	101	(04) Chief Whip And Deputy Chief Whip	0	20.Hospitality Expenses/Other Administrative Exoenses	General-Voted	1,36,000
2011	02	101	(05) Discretionary Grant By Chief Whip	1	31. Grants-In-Aid (Salary)	General-Voted	2,00,000
2011	02	101	(05) Discretionary Grant By Chief Whip	2	31. Grants-In-Aid (Salary)	General-Voted	2,00,000
2011	02	101	(06) Leader Of Opposition	0	(01) Salaries	General-Voted	20,40,000
2011	02	101	(06) Leader Of Opposition	0	(11) Travel Expenses	General-Voted	8,29,920
2011	02	101	(06) Leader Of Opposition	0	(13) Office Expenses	General-Voted	1,39,012
2011	02	101	(06) Leader Of Opposition	0	20. Hospitality Expenses/ Other Administrative Expenses	General-Voted	93,500
2011	02	101	(07) Discretionary Grant By Leader Of Opposition	0	31. Grants-In-Aid (Salary)	General-Voted	2,00,000
			(10) Opposition Chief Whip		1. Salaries,Sumtuary	General-Voted	

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Demand :	01 Parliament/State/Union Territory Legislature,Stationery and Printing,Capital Outlay on Stationery and Printing.				
Department :	Legislative Assembly/Assembly Secretariat Department				
Treasury	Shillong (South) Treasury				
D.D.O. :	2400001 Secretary Meghalaya Legislative Assembly				
<u>Summary of DDO wise expenditure</u>					
2011 02 101	0	Allowance			20,40,000
2011 02 101 (10) Opposition Chief Whip	0	11. Travel Expenses,Conveyance Allowances	General-Voted		16,87,824
2011 02 101 (10) Opposition Chief Whip	0	13. Office Expenses	General-Voted		3,97,846
2011 02 101 (10) Opposition Chief Whip	0	20.Hospitality/Entertainment Expenses,Gifts,Expenses onconducted Tours	General-Voted		68,000
2011 02 101 (11) Discretionary Grant Of Opposition Chief Whip	0	31. Grants-In-Aid (Salary)	General-Voted		2,00,000
2011 02 101 (12) Discretionary Grant By Mlas	0	31. Grants-In-Aid (Salary)	General-Voted		4,80,00,000
2011 02 103 (01) Secretariat Establishment	0	(01) Salaries	General-Voted		23,44,33,529
2011 02 103 (01) Secretariat Establishment	0	02. Wages	General-Voted		2,21,46,013
2011 02 103 (01) Secretariat Establishment	0	06.Medical Treatment	General-Voted		1,69,53,128
2011 02 103 (01) Secretariat Establishment	0	(11) Travel Expenses	General-Voted		3,70,21,891
2011 02 103 (01) Secretariat Establishment	0	12. Foreign Travel Expenses	General-Voted		24,00,000
2011 02 103 (01) Secretariat Establishment	0	(13) Office Expenses	General-Voted		10,83,76,266
2011 02 103 (01) Secretariat Establishment	0	14. Rent, Rates And Taxes	General-Voted		71,900
(01) Secretariat Establishment		16. Publications	General-Voted		

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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 02 103	0				4,72,846
2011 02 103 (01) Secretariat Establishment	0	20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1,39,42,426
2011 02 103 (01) Secretariat Establishment	0	27. Minor Works/Maintenance	General-Voted		2,30,70,231
2011 02 103 (01) Secretariat Establishment	0	28. Payment For Professional And Special	General-Voted		9,24,600
2011 02 103 (01) Secretariat Establishment	0	51.Motor Vehicles	General-Voted		12,88,805
2011 02 103 (02) Contribution To The Meghalaya Branch Commonwealth Parliamentary Association	0	32. Contribution	General-Voted		7,44,646
2011 02 103 (04) Contribution To The N.E.R.I. Of Parliamentary Studies And Training In Assam.	0	32.Contribution	General-Voted		5,00,000
2011 02 103 (06) Purchase Of Vehicles & Computers	0	13.Office Expenses	General-Voted		37,60,635
2011 02 103 (09)Digitalisation Of State Legislative Records	0	Office Expenses	General-Voted		26,05,736
2058 00 103 (01) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted		5,28,74,101
2058 00 103 (01) Meghalaya Legislative Assembly Printing Press	0	02. Wages	General-Voted		11,23,866
2058 00 103 (01) Meghalaya Legislative Assembly Printing Press	0	06.Medical Treatment	General-Voted		10,40,074
2058 00 103 (01) Meghalaya Legislative Assembly Printing Press	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		2,65,736

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2058	00	103	(01) Meghalaya Legislative Assembly Printing Press	0	(13) Office Expenses	General-Voted	9,50,643
2058	00	103	(01) Meghalaya Legislative Assembly Printing Press	0	27. Minor Works/Maintenance	General-Voted	17,30,347
2058	00	103	(02) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	2,86,000
2058	00	103	(03) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	12,21,091
							72,57,01,825

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.**Department :** Printing and Stationery Department**Treasury** Shillong (South) Treasury**D.D.O. :** 3100001 Director Of Printing & Stationary, Shillong**Month of Account:** JUL/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2058	00	103	(01) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted	21	Voucher	8,17,730	0	0	0	8,17,730	8,17,730
Total Object Head-- 1 :									8,17,730	0	0	0	8,17,730	8,17,730
Total Sub Head :									8,17,730	0	0	0	8,17,730	8,17,730
Total Minor Head 103 :									8,17,730	0	0	0	8,17,730	8,17,730
Total Sub Major Head 0 :									8,17,730	0	0	0	8,17,730	8,17,730
Total Major Head 2058 :									8,17,730	0	0	0	8,17,730	8,17,730
Total of Month :									8,17,730	0	0	0	8,17,730	8,17,730
Total of DDO 3100001 :									8,17,730	0	0	0	8,17,730	8,17,730

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****8,17,730**Summary of DDO wise expenditure

2058	00	103	(01) Meghalaya Legislative Assembly Printing Press	0	(01) Salaries	General-Voted			8,17,730					8,17,730
														8,17,730