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

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, ,	Demai		01 Parli	ament/Sta	te/Union Territory	Legislature Station	nery and Printing,C	anital Outla	v on Stationers	v and Printing					
								upitui Outia	, on battoner	,					
		ment :		•	/Assembly Secreta	riat Department									
7	reasu	ry	Shillong (So	outh) Trea	sury										
İ).D.O.	:	2400001 S	ecretary N	Aeghalaya Legislat	ive Assembly									
M	onth o	of Acco	ount: APR/2019												
	Majo	r Head	r Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Andreas (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	7610		(11.0.))
2011	02	101	(01) Members Of	0	01. Salaries		General-Voted	G1	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
			Legislature				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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D	emai	nd :	01 Parlia	ament/Sta	te/Union Territory l	Legislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment:	Legislative	Assembly	/Assembly Secretar	iat Department									
T	reasu	ıry	Shillong (So	outh) Trea	sury										
; D	.D.O.	. :	2400001 Se	ecretary N	Meghalaya Legislati	ve Assembly									
Mo	onth (of Acco	ant: APR/2019												
		Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gro
		r Head		Sub	object Head	Schme		2000100	- 3 pc	Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amou
	Head			Head						(State)		8009	- 7610		(A.G
011	02		01) Members Of	0	01. Salaries		General-Voted	G37	Voucher	2,02,000	0	0	0	2,02,000	2,02,0
			Legislature				General-Voted	G38	Voucher	2,02,000	0	0	0	2,02,000	2,02,0
							General-Voted	G39	Voucher	2,02,000	0	0	0	2,02,000	2,02,0
							General-Voted	G4	Voucher	2,02,000	0	0	0	2,02,000	2,02,0
							General-Voted	G40	Voucher	2,02,000	0	0	0	2,02,000	2,02,0
							General-Voted	G41	Voucher	2,02,000	0	0	0	2,02,000	2,02,0
							General-Voted	G42	Voucher	2,02,000	0	0	0	2,02,000	2,02,0
							General-Voted	G43	Voucher	2,02,000	0	0	0	2,02,000	2,02,0
							General-Voted	G44	Voucher	2,02,000	0	0	0	2,02,000	2,02,0
							General-Voted	G45	Voucher	2,02,000	0	0	0	2,02,000	2,02,0
							General-Voted	G46	Voucher	2,02,000	0	0	0	2,02,000	2,02,0
							General-Voted	G47	Voucher	2,02,000	0	0	0	2,02,000	2,02,0
							General-Voted	G5	Voucher	2,02,000	0	0	0	2,02,000	2,02,0
							General-Voted	G6	Voucher	2,02,000	0	0	0	2,02,000	2,02,0
							General-Voted	G8	Voucher	2,02,000	0	0	0	2,02,000	2,02,0
						Total Object l	Head 1:			72,72,000	0	0	0	72,72,000	72,72,0
					(11) Travel Expenses		General-Voted	G29	Voucher	1,05,248	0	0	0	1,05,248	1,05,2
							General-Voted	G31	Voucher	1,16,858	0	0	0	1,16,858	1,16,8
							General-Voted	G33	Voucher	38,236	0	0	0	38,236	38,2
							General-Voted	G34	Voucher	97,927	0	0	0	97,927	97,9

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<u>U</u> p	to A	ccount	ing Month Decembe	er of Fi	nancial Year 2019-	2020						Run Date :		14/02/2020)
I	emai	nd :	01 Parliam	nent/Sta	te/Union Territory L	egislature,Statior	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment :	Legislative As	ssembly	/Assembly Secretari	at Department									
Т	reasu	ry	Shillong (Sout	th) Trea	sury										
: D	.D.O.	:	2400001 Seci	retary N	Meghalaya Legislativ	e Assembly									
M	onth o	of Acco	ount: APR/2019			<u> </u>									
Major	Sub	Mino	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcuu	Head		Treud	Head		Sciiiic				(State)		8009	- 7610		(A.G.))
2011	02	101	(01) Members Of	0	(11) Travel Expenses	Total Object I	Head 11:			3,58,269	0	0	0	3,58,269	3,58,269
			Legislature			Total Sub Hea	nd:			76,30,269	0	0	0	76,30,269	76,30,269
			(02) Speaker And Deputy	0	01.Salaries		General-Charged	G7	Voucher	2,05,000	0	0	0	2,05,000	2,05,000
			Speaker				General-Charged	G9	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						Total Object I	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 I	Head 13:			19,405	0	0	0	19,405	19,405
						Total Sub Hea	nd:			4,27,405	0	0	0	4,27,405	4,27,405
			(03) Discretionary Grant	1	20. Hospitality		General-Voted	37	Voucher	8,500	0	0	0	8,500	8,500
			By Speaker/Deputy Speaker		Expenses/Other Administrative Expenses	Total Object I	Head 20:			8,500	0	0	0	8,500	8,500
						Total Sub Hea	ıd:			8,500	0	0	0	8,500	8,500
			r ,	0	(01) Salaries		General-Voted	G12	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
			Deputy Chief Whip				General-Voted	G21	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
						Total Object I	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 I	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 I	Head 13:								

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I	Depart	tment :	Legislative A	ssembly	/Assembly Secretaria	t Department									
7	 Freasu	ırv	Shillong (Sou	ıth) Trea	ısurv										
	D.D.O.			· ·	Meghalaya Legislative	Assembly									
			ount: APR/2019	Jetury 1v	Tognaraya Dogistative	rissemory									
Majo	r Sub	Mino	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amoun
11000	Head		11000	Head		Semile				(State)		8009 -	7610		(A.G.)
2011	02	101	(04) Chief Whip And	0	(13) Office Expenses					88,670	0	0	0	88,670	88,670
			Deputy Chief Whip		20.Hospitality		General-Voted	39	Voucher	8,500	0	0	0	8,500	8,500
					Expenses/Other Administrative		General-Voted	43	Voucher	8,500	0	0	0	8,500	8,500
					Exoenses	Total Object Ho	ead 20:			17,000	0	0	0	17,000	17,000
						Total Sub Head	l :			8,13,855	0	0	0	8,13,855	8,13,855
			(06) Leader Of	0	(01) Salaries		General-Voted	G49	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
			Opposition				General-Voted	G50	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
						Total Object Ho	ead 1 :			4,06,000	0	0	0	4,06,000	4,06,000
						Total Sub Head	l :			4,06,000	0	0	0	4,06,000	4,06,000
			(10) Opposition Chief	0	1. Salaries,Sumtuary		General-Voted	G2	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
			Whip		Allowance	Total Object Ho	ead 1:			2,04,000	0	0	0	2,04,000	2,04,000
					11. Travel		General-Voted	44	Voucher	30,576	0	0	0	30,576	30,576
					Expenses, Conveyance Allowances		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 Ho	ead 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 Ho	ead 13 :			44,535	0	0	0	44,535	44,535
					20.Hospitality/Entertai		General-Voted	46	Voucher	8,500	0	0	0	8,500	8,500
					Expenses, Gifts, Expens esonconducted Tours	Total Object Ho	ead 20 :			8,500	0	0	0	8,500	8,500

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Run Date: 14/02/2020

D	D.O.	:	Shillong (Sou 2400001 Sec 2400001 APR/2019		nsury Meghalaya Legislat	ive Assembly									
Major Head 1	Sub	Minoi r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun (A.G.)
2011	02		(10) Opposition Chief Whip			Total Sub Head	:			4,68,035	0	0	0	4,68,035	4,68,03
			w nip			Total Minor He	ad 101 :			97,54,064	0	0	0	97,54,064	97,54,06
		103	(01) Secretariat	0	(01) Salaries		General-Voted	1	Voucher	21,83,550	5,000	2,47,100	0	19,31,450	21,78,55
			Establishment				General-Voted	10	Voucher	30,394	0	0	0	30,394	30,39
							General-Voted	11	Voucher	75,342	2,000	0	2,200	71,142	73,34
							General-Voted	12	Voucher	55,40,730	59,000	0	2,88,200	51,93,530	54,81,73
							General-Voted	13	Voucher	4,83,440	0	85,400	0	3,98,040	4,83,44
							General-Voted	14	Voucher	1,61,708	0	0	0	1,61,708	1,61,70
							General-Voted	15	Voucher	66,419	0	0	0	66,419	66,41
							General-Voted	16	Voucher	3,283	0	0	0	3,283	3,28
							General-Voted	17	Voucher	52,440	0	0	0	52,440	52,44
							General-Voted	2	Voucher	2,68,800	1,000	0	11,000	2,56,800	2,67,80
							General-Voted	3	Voucher	2,06,820	1,000	0	6,600	1,99,220	2,05,82
							General-Voted	4	Voucher	52,21,250	27,000	5,54,325	1,11,800	45,28,125	51,94,25
							General-Voted	40	Voucher	1,931	0	0	0	1,931	1,93
							General-Voted	41	Voucher	1,444	0	0	0	1,444	1,44
							General-Voted	5	Voucher	42,54,990	80,000	4,04,375	1,51,200	36,19,415	41,74,99
							General-Voted	6	Voucher	33,62,175	14,000	3,100	1,03,400	32,41,675	33,48,17
							General-Voted	7	Voucher	25,020	0	0	0	25,020	25,02
							General-Voted	8	Voucher	25,545	0	0	2,200	23,345	25,54

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]	Dema	nd:	01 Parl	iament/Sta	te/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	ry and Printing.					
I) Pepart	ment :	Legislative	Assembly	//Assembly Secretaria	at Department									
7	`reasu	ıry	Shillong (S	outh) Trea	asury										
i).D.O.	· :	2400001 S	Secretary N	Meghalaya Legislative	e Assembly									
M	onth o	of Acco	ount: APR/2019			•									
Major	Sub	Mino r Head	r Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount (A.G.))
2011	02	103	(01) Secretariat	0	(01) Salaries		General-Voted	9	Voucher	22,102	0	0	0	22,102	22,102
			Establishment			Total Object I	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 I	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 I	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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Der	nanc	d :	01 Parli	iament/Sta	te/Union Territory Lo	egislature,Statior	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
Dep	artn	nent:	Legislative	Assembly	/Assembly Secretaria	at Department									
Tre	asur	y	Shillong (S	outh) Trea	sury										
: D.D	.O. :		2400001 S	Secretary M	leghalaya Legislative	e Assembly									
Mon	th of	Accou	nt: APR/2019												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	ead	IIcuu	IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2011 02	2 1		01) Secretariat	0	(11) Travel Expenses		General-Voted	53	Voucher	1,75,400	0	0	0	1,75,400	1,75,40
		E	stablishment				General-Voted	54	Voucher	2,33,674	0	0	0	2,33,674	2,33,67
							General-Voted	55	Voucher	1,46,024	0	0	0	1,46,024	1,46,02
							General-Voted	56	Voucher	1,46,024	0	0	0	1,46,024	1,46,02
							General-Voted	57	Voucher	88,336	0	0	0	88,336	88,33
							General-Voted	58	Voucher	2,10,096	0	0	0	2,10,096	2,10,09
							General-Voted	59	Voucher	1,75,400	0	0	0	1,75,400	1,75,40
						Total Object I	Head 11:			31,67,224	0	0	0	31,67,224	31,67,22
					(13) Office Expenses		General-Voted	28	Voucher	5,889	0	0	0	5,889	5,88
							General-Voted	29	Voucher	3,000	0	0	0	3,000	3,00
							General-Voted	32	Voucher	14,337	0	0	0	14,337	14,33
							General-Voted	33	Voucher	24,000	0	0	0	24,000	24,00
							General-Voted	35	Voucher	14,337	0	0	0	14,337	14,33
							General-Voted	36	Voucher	14,337	0	0	0	14,337	14,33
							General-Voted	47	Voucher	40,656	0	0	0	40,656	40,65
							General-Voted	60	Voucher	4,720	0	0	0	4,720	4,72
						Total Object I	Head 13 :			1,21,276	0	0	0	1,21,276	1,21,27
					14. Rent, Rates And Taxes		General-Voted	27	Voucher	2,100	0	0	0	2,100	2,10
					Taxes	Total Object I	Head 14 :			2,100	0	0	0	2,100	2,10
					28. Payment For Professional And		General-Voted	61	Voucher	1,78,200	0	0	0	1,78,200	1,78,20

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D)emar	ıd :	01 Parlia	nent/Sta	te/Union Territory	Legislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
De	epart	ment :	Legislative A	ssembly	/Assembly Secreta	riat Department									
Tı	reasu	ry	Shillong (Sou	uth) Trea	asury										
D	.D.O.	:	2400001 Sec	cretary N	Meghalaya Legislati	ve Assembly									
Mo	onth o	f Acco	ount: APR/2019			<u> </u>									
Major Head I	Sub Major	Minor Head	Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(11.0.))
2011	02		(01) Secretariat	0	28. Payment For		General-Voted	62	Voucher	1,78,200	0	0	0	1,78,200	1,78,200
			Establishment		Professional And Special		General-Voted	63	Voucher	1,78,200	0	0	0	1,78,200	1,78,200
						Total Object I	Head 28:			5,34,600	0	0	0	5,34,600	5,34,600
						Total Sub Hea	d:			2,82,39,238	1,89,000	12,94,300	6,76,600	2,60,79,338	2,80,50,238
						Total Minor H	lead 103 :			2,82,39,238	1,89,000	12,94,300	6,76,600	2,60,79,338	2,80,50,238
		,				Total Sub Maj	jor 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 H	lead 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	0	(01) Salaries		General-Voted	12	Voucher	22,38,750	12,500	2,39,900	19,100	19,67,250	22,26,250
			Legislative Assembly Printing Press				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 I	Head 1 :			53,04,013	29,500	2,46,500	91,100	49,36,913	52,74,513
						Total Sub Hea	d:			53,04,013	29,500	2,46,500	91,100	49,36,913	52,74,513
						Total Minor H	lead 103 :			53,04,013	29,500	2,46,500	91,100	49,36,913	52,74,513
						Total Sub Maj	jor Head θ :			53,04,013	29,500	2,46,500	91,100	49,36,913	52,74,513
						Total Major H	lead 2058:			53,04,013	29,500	2,46,500	91,100	49,36,913	52,74,513
						Total of Mont	h :			4,32,97,315	2,18,500	15,40,800	7,67,700	4,07,70,315	4,30,78,815
Mo	onth o	f Acco	ount: MAY/2019												

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	Dema	nd :	01 Par	liament/Sta	nte/Union Territory	Legislature,Station	nery and Printing,C	apital Outla	y on Stationery	y and Printing.					
I	Depar	tment :	Legislativ	e Assembly	y/Assembly Secreta	riat Department									
7	Treasu	ıry	Shillong (South) Trea	asury										
:	D.D.O			· · · · · · · · · · · · · · · · · · ·	Meghalaya Legislati	va Assambly									
					Viegnalaya Legislati	- Assembly									
M	lonth	of Acco	unt: MAY/201	9							D 1 4	D 1 () A		N	
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Majo Head		Head	Sub Head		Schme				(State)	~J = = 0		- 7610	()	(A.G.)
2011	02	101	(01) Members Of	0	01. Salaries		General-Voted	G1	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
			Legislature				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
ĺ							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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De	eman	nd:	01	Parliament/St	ate/Union Territory	Legislature, Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
De	part	ment :	Legis	lative Assembl	y/Assembly Secreta	ariat Department									
Tro	easu	ry	Shillo	ong (South) Tre	asury										
D.I	D.O.	:	24000	001 Secretary	Meghalaya Legislat	ive Assembly									
Mor	nth o	of Accou	nt: MAY	7/2019											
Major (Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Schnic				(State)		8009	- 7610		(A.G.)
2011	02		01) Members (Of 0	01. Salaries		General-Voted	G31	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
			egislature				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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	emar	nd:	01 P	arliament/Sta	te/Union Territory Le	egislature,Statior	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment :	Legislat	ive Assembly	/Assembly Secretaria	at Department									
Т	reasu	ry	Shillong	g (South) Trea	sury										
Ď	.D.O.	:	2400001	l Secretary N	leghalaya Legislative	e Assembly									
Mo	onth o	of Accor	unt: MAY/20	019											
Major	Sub	Minor			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		IIcud	Head		Semic				(State)		8009	- 7610		(A.G.))
2011	02		(01) Members Of	0	01. Salaries		General-Voted	G8	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
			Legislature				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 I	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 I	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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]	Dema	nd :	01 Parliame	ent/Stat	te/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	ry and Printing.					
Г)epart	ment :	Legislative Ass	sembly	/Assembly Secretaria	nt Department									
Т	reasu	ıry	Shillong (South	n) Treas	sury										
i).D.O.	:	2400001 Secre	etary M	leghalaya Legislative	Assembly									
М	onth o	of Acco	ount: MAY/2019												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licad	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
2011	02	101	P /	0	(11) Travel Expenses		General-Voted	G70	Voucher	1,12,578	0	0	0	1,12,578	1,12,578
			Legislature				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 I	Head 11:			20,20,899	0	0	0	20,20,899	20,20,899
						Total Sub Hea	ıd :			1,11,60,469	0	0	0	1,11,60,469	1,11,60,469
			(02) Speaker And Deputy	C	01.Salaries		General-Charged	G2	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
			Speaker				General-Charged	G32	Voucher	2,05,000	0	0	0	2,05,000	2,05,000
						Total Object I	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 I	Head 6:			1,78,513	0	0	0	1,78,513	1,78,513
1					(11) Travel Expenses		General-Charged	163	Voucher	32,760	0	0	0	32,760	32,760

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Run Date: 14/02/2020

Dema	and :	01 Parliam	ent/Sta	te/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationery	and Printing.					
Depai	rtment :	Legislative As	sembly	Assembly Secretaria	nt Department									
Treas	sury	Shillong (Sou	h) Trea	sury										
D.D.C). :	2400001 Sect	etary N	leghalaya Legislative	Assembly									
Month	of Acco	ount: MAY/2019												
Iajor Sul Iead Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction At (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
011 02	101	(02) Speaker And Deputy	0	(11) Travel Expenses		General-Charged	165	Voucher	32,760	0	0	0	32,760	32,760
		Speaker				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 I	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	19,40
						General-Voted	179	Voucher	58,130	0	0	0	58,130	58,130
					Total Object I	Head 13:			77,535	0	0	0	77,535	77,53
					Total Sub Hea	ıd :			10,58,896	0	0	0	10,58,896	10,58,890
		(03) Discretionary Grant	1	20. Hospitality		General-Voted	172	Voucher	25,500	0	0	0	25,500	25,500
		By Speaker/Deputy Speaker		Expenses/Other Administrative		General-Voted	173	Voucher	8,500	0	0	0	8,500	8,500
				Expenses	Total Object I	Head 20:			34,000	0	0	0	34,000	34,000
			3	31. Grants-In-Aid		General-Voted	138	Voucher	8,00,000	0	0	0	8,00,000	8,00,000
				(Salary)	Total Object I	Head 31:			8,00,000	0	0	0	8,00,000	8,00,000
					Total Sub Hea	nd:			8,34,000	0	0	0	8,34,000	8,34,000
			0	(01) Salaries		General-Voted	G4	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
		Deputy Chief Whip				General-Voted	G44	Voucher						

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D	epart	ment :	Legislative A	Assembly	//Assembly Secretari	at Department									
T	'reasu	ry	Shillong (So	uth) Trea	asury										
D	.D.O.	:	2400001 Se	cretary N	Meghalaya Legislativ	e Assembly									
M	onth o	of Accou	int: MAY/2019												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction At (as per A.G.		Net Amount (as per SOP)	Gros Amou
	Head			Head						(State)		8009	- 7610		(A.G.
2011	02		04) Chief Whip And	0	(01) Salaries		General-Voted	G44		2,03,000	0	0	0	2,03,000	2,03,00
			Deputy Chief Whip			Total Object I	Head 1:			4,07,000	0	0	0	4,07,000	4,07,00
					11. Travel Expenses		General-Voted	164	Voucher	32,760	0	0	0	32,760	32,76
							General-Voted	230	Voucher	32,760	0	0	0	32,760	32,76
							General-Voted	77	Voucher	32,760	0	0	0	32,760	32,76
							General-Voted	79	Voucher	30,576	0	0	0	30,576	30,57
							General-Voted	80	Voucher	33,852	0	0	0	33,852	33,85
							General-Voted	G61	Voucher	72,071	0	0	0	72,071	72,07
						Total Object I	Head 11:			2,34,779	0	0	0	2,34,779	2,34,77
					(13) Office Expenses		General-Voted	181	Voucher	44,350	0	0	0	44,350	44,35
							General-Voted	199	Voucher	44,525	0	0	0	44,525	44,52
						Total Object I	Head 13:			88,875	0	0	0	88,875	88,87
					20.Hospitality		General-Voted	180	Voucher	8,500	0	0	0	8,500	8,50
					Expenses/Other Administrative		General-Voted	198	Voucher	8,500	0	0	0	8,500	8,50
					Exoenses	Total Object I	Head 20:			17,000	0	0	0	17,000	17,00
						Total Sub Hea	d:			7,47,654	0	0	0	7,47,654	7,47,65
			05) Discretionary Gran	1	31. Grants-In-Aid		General-Voted	153	Voucher	2,00,000	0	0	0	2,00,000	2,00,00
			By Chief Whip		(Salary)		General-Voted	166	Voucher	2,00,000	0	0	0	2,00,000	2,00,00
						Total Object I	Head 31 :			4,00,000	0	0	0	4,00,000	4,00,00

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					<u> </u>										
I	Dema	nd :	01 Parliar	nent/Sta	te/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationery	y and Printing.					
D)epart	tment	: Legislative A	ssembly	/Assembly Secretaria	t Department									
Т	reasu	ıry	Shillong (Sou	ıth) Trea	sury										
Ė).D.O.	.:	2400001 Sec	retary N	Meghalaya Legislative	Assembly									
			ount: MAY/2019												
Iajor	Sub	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		- 11000	Head		Semile				(State)		8009	- 7610		(A.G.)
011	02	101	(05) Discretionary Grant By Chief Whip			Total Sub Hea	ıd:			4,00,000	0	0	0	4,00,000	4,00,00
			(06) Leader Of	0	(01) Salaries		General-Voted	G13	Voucher	2,04,000	0	0	0	2,04,000	2,04,00
			Opposition			Total Object H	Head 1:			2,04,000	0	0	0	2,04,000	2,04,000
						Total Sub Hea	nd:			2,04,000	0	0	0	2,04,000	2,04,00
			(10) Opposition Chief	0	1. Salaries,Sumtuary		General-Voted	G29	Voucher	2,04,000	0	0	0	2,04,000	2,04,00
			Whip		Allowance	Total Object I	Head 1:			2,04,000	0	0	0	2,04,000	2,04,000
					11. Travel		General-Voted	185	Voucher	32,760	0	0	0	32,760	32,76
					Expenses, Conveyance Allowances		General-Voted	G72	Voucher	23,912	0	0	0	23,912	23,91
						Total Object I	Head 11:			56,672	0	0	0	56,672	56,67
					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 I	Head 13:			84,535	0	0	0	84,535	84,53
					20.Hospitality/Entertai		General-Voted	182	Voucher	8,500	0	0	0	8,500	8,500
					Expenses, Gifts, Expens esonconducted Tours	Total Object H	Head 20:			8,500	0	0	0	8,500	8,500
						Total Sub Hea	nd:			3,53,707	0	0	0	3,53,707	3,53,70
			(11) Discretionery Grant Of Opposition Chief	0	31. Grants-In-Aid (Salary)		General-Voted	67	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
			Whip		(Saidly)	Total Object I	Head 31 :			2,00,000	0	0	0	2,00,000	2,00,000
						Total Sub Hea	nd:			2,00,000	0	0	0	2,00,000	2,00,000

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Run Date:

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Ι)emai	nd:	01	Parliament/St	ate/Union Territory	Legislature,Station	nery and Printing,C	apital Outla	y on Stationer	ry and Printing.					
D	epart	ment:	Legis	lative Assembl	y/Assembly Secret	ariat Department									
Т	reasu	ry	Shillo	ong (South) Tre	asury										
Ď	.D.O.	:	24000	001 Secretary	Meghalaya Legisla	tive Assembly									
Me	onth o	of Accou	int: MAY	7/2019											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2011	02	101				Total Minor H	lead 101 :			1,49,58,726	0	0	0	1,49,58,726	1,49,58,726
			01) Secretariat	0	(01) Salaries		General-Voted	1	Voucher	41,61,765	70,000	3,94,775	1,49,000	35,47,990	40,91,765
			stablishment				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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Run Date:

14/02/2020

D	emar	nd:	01	Parliament/Sta	te/Union Territory L	egislature,Statio	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
De	epart	ment :	Legisl	lative Assembly	/Assembly Secretaria	at Department									
Tr	easu	ry	Shillo	ng (South) Trea	asury										
D.	D.O.	:	24000	001 Secretary N	Aeghalaya Legislativo	e Assembly									
Mo	nth o	of Accou	int: MAY	/2019											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2011	02	1 1	01) Secretariat	0	(01) Salaries		General-Voted	8	Voucher	19,492	0	0	0	19,492	19,492
		E	Establishment				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 1	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 1	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

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D	emar	id :	01 Parlia	ament/Stat	te/Union Territory Le	egislature,Statior	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment :	Legislative	Assembly	/Assembly Secretaria	nt Department									
T	reasu	ry	Shillong (So	outh) Trea	sury										
i D	D.O.	:	2400001 Se	ecretary M	Ieghalaya Legislative	e Assembly									
			unt: MAY/2019			J									
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2011	02		(01) Secretariat	0	06.Medical Treatment		General-Voted	191	Voucher	9,390	0	0	0	9,390	9,390
			Establishment				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 I	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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	Demai	nd:	01 Parl	iament/Sta	te/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
I	Pepart	ment :	Legislative	Assembly	/Assembly Secretaria	nt Department									
7	reasu	ry	Shillong (S	South) Trea	asury										
i	D.D.O.	:	2400001 S	Secretary M	Teghalaya Legislative	e Assembly									
M	onth (of Acco	ount: MAY/2019)											
Major	Sub	Mino	r Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2011	02	103	(01) Secretariat	0	(11) Travel Expenses		General-Voted	115	Voucher	50,000	0	0	0	50,000	50,000
			Establishment				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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I	Demai	nd:	01 Parlia	ment/Sta	te/Union Territory Le	egislature,Statior	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment :	Legislative A	Assembly	/Assembly Secretaria	nt Department									
Т	'reasu	ry	Shillong (So	uth) Trea	asury										
i	D.O.	:	2400001 Se	cretary N	Meghalaya Legislative	Assembly									
M	onth o	of Accou	unt: MAY/2019												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Tread	Head		IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.))
2011	02		01) Secretariat	0	(11) Travel Expenses		General-Voted	221	Voucher	1,25,248	0	0	0	1,25,248	1,25,248
		Į.	Establishment				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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]	Demai	nd:	01 Parli	iament/Sta	te/Union Territory Lo	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
I	Depart	ment :	Legislative	Assembly	/Assembly Secretaria	at Department									
7	reasu	ry	Shillong (S	outh) Trea	sury										
i).D.O.	. :	2400001 S	Secretary N	Ieghalaya Legislativ	e Assembly									
М	onth o	of Accou	int: MAY/2019)											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2011	02		01) Secretariat	0	(11) Travel Expenses		General-Voted	82	Voucher	20,599	0	0	0	20,599	20,599
		l l	Establishment				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 I	Head 11:			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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Run Date:	14/02/2020
Run Date :	14/02/2020

	Dema	nd:	01	Parliament/Sta	nte/Union Territory Lo	egislature,Statio	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
I	Depar	ment :	Legisla	ative Assembly	y/Assembly Secretaria	at Department									
7	reasu	ıry	Shillo	ng (South) Trea	asury										
i	D.D.O	. :	24000	01 Secretary N	Meghalaya Legislative	e Assembly									
M	onth	of Accou	int: MAY/	2019											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
licuo	Head		IIcuu	Head		Semire				(State)		8009	- 7610		(A.G.))
2011	02		01) Secretariat	0	(13) Office Expenses		General-Voted	131	Voucher	7,06,328	0	0	0	7,06,328	7,06,328
		E	stablishment				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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 Run Date :
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<u> </u>	10 11	ccounti	ing Woman Decer	moer or rr	Hanciai 1 cai 2019-2	2020						Kun Dau	•	14/02/2020	
I	Dema	nd:	01 Par	liament/Sta	nte/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment :	Legislative	e Assembly	//Assembly Secretaria	nt Department									
т	reasu	rv	Shillong (South) Trea	asiirv										
-:															
	.D.O.	:	2400001	Secretary N	Meghalaya Legislative	e Assembly									
M	onth (of Accou	int: MAY/201	9											
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Majo Head	r Head	Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per 501)	(A.G.)
					T										
2011	02	1 1	01) Secretariat Establishment	0	(13) Office Expenses		General-Voted	202	Voucher	4,63,707	0	0	0	4,63,707	4,63,70
							General-Voted	203	Voucher	8,00,000	0	0	0	8,00,000	8,00,00
							General-Voted	204	Voucher	8,86,400	0	0	0	8,86,400	8,86,40
							General-Voted	205	Voucher	3,07,820	0	0	0	3,07,820	3,07,82
							General-Voted	206	Voucher	7,60,464	0	0	0	7,60,464	7,60,46
							General-Voted	207	Voucher	8,00,000	0	0	0	8,00,000	8,00,00
							General-Voted	208	Voucher	7,72,246	0	0	0	7,72,246	7,72,24
							General-Voted	209	Voucher	8,00,000	0	0	0	8,00,000	8,00,00
							General-Voted	210	Voucher	3,99,990	0	0	0	3,99,990	3,99,99
							General-Voted	211	Voucher	2,77,869	0	0	0	2,77,869	2,77,86
							General-Voted	212	Voucher	1,88,550	0	0	0	1,88,550	1,88,55
							General-Voted	228	Voucher	77,022	0	0	0	77,022	77,02
							General-Voted	229	Voucher	32,124	0	0	0	32,124	32,12
							General-Voted	32	Voucher	3,79,759	0	0	0	3,79,759	3,79,75
							General-Voted	34	Voucher	93,420	0	0	0	93,420	93,42
							General-Voted	35	Voucher	5,39,390	0	0	0	5,39,390	5,39,39
							General-Voted	36	Voucher	4,42,576	0	0	0	4,42,576	4,42,57
							General-Voted	37	Voucher	6,01,326	0	0	0	6,01,326	6,01,32
							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	7,16,19
							General-Voted	40	Voucher	8,36,050	0	0	0	8,36,050	8,36,050

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			.,									11011 2 000	•		
D	ema	nd :	01 Par	liament/Sta	ate/Union Territory L	egislature,Station	nery and Printing,C	apital Outla	y on Stationery	y and Printing.					
De	epart	ment:	Legislative	e Assembly	y/Assembly Secretaria	at Department									
Tı	reasu	ıry	Shillong (S	South) Trea	asury										
D.	.D.O.	· :	2400001	Secretary N	Meghalaya Legislativo	e Assembly									
			unt: MAY/201			•									
Major	Sub	Minor r Head	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amour
	Head		IIcau	Head	I	Semine				(State)		8009	- 7610		(A.G.)
2011	02		(01) Secretariat	0	(13) Office Expenses		General-Voted	41	Voucher	67,424	0	0	0	67,424	67,42
			Establishment				General-Voted	42	Voucher	7,92,018	0	0	0	7,92,018	7,92,01
							General-Voted	43	Voucher	3,45,600	0	0	0	3,45,600	3,45,60
							General-Voted	44	Voucher	6,80,576	0	0	0	6,80,576	6,80,57
							General-Voted	45	Voucher	6,58,670	0	0	0	6,58,670	6,58,67
							General-Voted	46	Voucher	1,38,300	0	0	0	1,38,300	1,38,30
							General-Voted	47	Voucher	1,65,113	0	0	0	1,65,113	1,65,11
							General-Voted	50	Voucher	2,06,500	0	0	0	2,06,500	2,06,50
							General-Voted	51	Voucher	1,50,080	0	0	0	1,50,080	1,50,08
							General-Voted	60	Voucher	2,25,821	0	0	0	2,25,821	2,25,82
							General-Voted	65	Voucher	2,40,728	0	0	0	2,40,728	2,40,72
							General-Voted	74	Voucher	1,22,431	0	0	0	1,22,431	1,22,43
							General-Voted	86	Voucher	3,109	0	0	0	3,109	3,10
							General-Voted	88	Voucher	6,45,560	0	0	0	6,45,560	6,45,56
							General-Voted	89	Voucher	5,70,168	0	0	0	5,70,168	5,70,16
							General-Voted	90	Voucher	4,84,996	0	0	0	4,84,996	4,84,99
							General-Voted	91	Voucher	4,80,861	0	0	0	4,80,861	4,80,86
							General-Voted	92	Voucher	2,66,616	0	0	0	2,66,616	2,66,61
							General-Voted	94	Voucher	7,69,896	0	0	0	7,69,896	7,69,89
							General-Voted	95	Voucher	4,05,972	0	0	0	4,05,972	4,05,97
							General-Voted	96	Voucher	7,56,850	0	0	0	7,56,850	7,56,85

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D	epart	ment:			/Assembly Secretaria	nt Department									
T	reasu	ry	Shillong (S	outh) Trea	sury										
Ď	.D.O.	:	2400001 S	Secretary N	Meghalaya Legislative	e Assembly									
M	onth o	of Accou	int: MAY/2019)											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.
2011	02		01) Secretariat	0	(13) Office Expenses		General-Voted	97	Voucher	5,58,740	0	0	0	5,58,740	5,58,74
			Establishment			Total Object H	Head 13 :			3,30,42,290	0	0	0	3,30,42,290	3,30,42,29
					16. Publications		General-Voted	162	Voucher	79,116	0	0	0	79,116	79,11
						Total Object H	Head 16:			79,116	0	0	0	79,116	79,11
					20. Hospitality		General-Voted	136	Voucher	41,300	0	0	0	41,300	41,30
					Expenses/Other Administrative		General-Voted	159	Voucher	10,05,469	0	0	0	10,05,469	10,05,46
					Expenses		General-Voted	160	Voucher	1,34,063	0	0	0	1,34,063	1,34,06
							General-Voted	218	Voucher	95,760	0	0	0	95,760	95,76
							General-Voted	219	Voucher	4,720	0	0	0	4,720	4,72
							General-Voted	64	Voucher	1,71,808	0	0	0	1,71,808	1,71,80
							General-Voted	87	Voucher	8,02,400	0	0	0	8,02,400	8,02,40
						Total Object H	Head 20:			22,55,520	0	0	0	22,55,520	22,55,52
					27. Minor		General-Voted	135	Voucher	2,63,747	0	0	0	2,63,747	2,63,74
					Works/Maintenance		General-Voted	30	Voucher	7,26,750	0	0	0	7,26,750	7,26,75
							General-Voted	31	Voucher	4,97,250	0	0	0	4,97,250	4,97,25
							General-Voted	33	Voucher	6,76,656	0	0	0	6,76,656	6,76,65
							General-Voted	48	Voucher	6,34,180	0	0	0	6,34,180	6,34,18
							General-Voted	49	Voucher	7,23,931	0	0	0	7,23,931	7,23,93
							General-Voted	62	Voucher	7,84,400	0	0	0	7,84,400	7,84,40
							General-Voted	63	Voucher	6,53,642	0	0	0	6,53,642	6,53,64

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	Demai	nd :	01 Parliam	nent/Sta	te/Union Territory L	egislature,Stationery and l	Printing,Ca	pital Outla	y on Stationer	y and Printing.					
J	Depart	ment :	: Legislative As	sembly	/Assembly Secretari	at Department									
7	Гreasu	ıry	Shillong (South	th) Trea	asury										
i	D.D.O.	:	2400001 Secr	retary N	/leghalaya Legislativ	e Assembly									
M	lonth o	of Acco	ount: MAY/2019												
Majo	r Sub	Mino	r Sub l Head	Sub Sub	Object Head	Categorised Plan/N Schme	on-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2011	02	103	(01) Secretariat Establishment	0	27. Minor Works/Maintenance	Total Object Head 2	7:			49,60,556	0	0	0	49,60,556	49,60,556
					28. Payment For Professional And	General-	Voted	85	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
					Special Special	Total Object Head 2	8:			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 5	1:			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	0	32. Contribution	General-	Voted	213	Voucher	5,25,000	0	0	0	5,25,000	5,25,000
			Meghalaya Branch Commonwealth			General-	Voted	52	Voucher	1,19,646	0	0	0	1,19,646	1,19,646
			Parliamentary Association	1		Total Object Head 3	2:			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
				0	Office Expenses	General-	Voted	161	Voucher	2,00,680	0	0	0	2,00,680	2,00,680
			State Legislative Records			Total Object Head 1	3:			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'	0	31. Grants-In-Aid	General-	Voted	53	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
			Forum For Assisting		(Salary)	Total Object Head 3	1:			2,00,000	0	0	0	2,00,000	2,00,000
			Small States To Host Conferences			Total Sub Head:				2,00,000	0	0	0	2,00,000	2,00,000

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			•												
D	emai	nd:	01 Parliame	ent/State	/Union Territory Le	egislature,Stationer	ry and Printing,C	apital Outla	y on Stationer	ry and Printing.					
De	part	ment :	Legislative Ass	sembly/	Assembly Secretaria	nt Department									
Tr	easu	ry	Shillong (South	h) Treası	ury										
D.	D.O.	:	2400001 Secre	etary Me	eghalaya Legislative	e Assembly									
Mo	nth (of Accou	int: MAY/2019			<u> </u>									
Major	Sub	Minor r Head	Sub	Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amoun
]	Head	[Head						(State)		8009	- 7610		(A.G.)
2011	02	800				Total Minor Hea	ad 800:			2,00,000	0	0	0	2,00,000	2,00,000
						Total Sub Major	r 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 Hea	ad 2011:			9,16,63,859	1,72,000	12,79,550	6,76,600	8,95,35,709	9,14,91,859
2058	8 00 103			0	(01) Salaries	•	General-Voted	12	Voucher	29,59,790	16,000	0	70,400	28,73,390	29,43,790
			egislative Assembly rinting Press			•	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 He	ad 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 He	ad 6:			56,685	0	0	0	56,685	56,685
					(11) Travel Expenses,	•	General-Voted	35	Voucher	50,000	0	0	0	50,000	50,000
					Conveyance Allowances	Total Object He	ad 11:			50,000	0	0	0	50,000	50,000
					27. Minor		General-Voted	20	Voucher	37,170	0	0	0	37,170	37,170
					Works/Maintenance	Total Object He	ad 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 Hea	ad 103 :			57,18,318	28,500	2,49,500	91,100	53,49,218	56,89,818

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]	Deman	nd:	01 Parlia	ament/Stat	te/Union Territory	Legislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
Ι	Departi	ment :	Legislative .	Assembly	/Assembly Secreta	riat Department									
1	[reasu	ry	Shillong (So	outh) Treas	sury										
i	D.D.O.	:	2400001 Se	ecretary M	 Ieghalaya Legislati	ive Assembly									
			nt: MAY/2019		8										
						~				Gross	Deduction	Deduction	Amount	Net Amount	Gross
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.C		(as per SOP)	Amoun
IIcuu	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2058	00					Total Sub Ma	jor Head θ :			57,18,318	28,500	2,49,500	91,100	53,49,218	56,89,818
						Total Major H	lead 2058:			57,18,318	28,500	2,49,500	91,100	53,49,218	56,89,818
						Total of Mont	h :			9,73,82,177	2,00,500	15,29,050	7,67,700	9,48,84,927	9,71,81,677
М	onth o	of Accour	nt: JUN/2019												
-		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction		Net Amount (as per SOP)	Gross Amoun
Head	Major Head	r Head	Head	Sub Head		Schme				(State)	by DDO	8009	as per A.G. A&E)	(dis per 501)	(A.G.)
2011	02	101 (01	1) Members Of	0	01. Salaries		General-Voted	G1	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
		Le	gislature				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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D	emar	nd:	01	Parliament/St	ate/Union Territory	Legislature, Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
De	epart	ment :	Legis	lative Assembl	y/Assembly Secreta	riat Department									
Tr	easu	ry	Shillo	ong (South) Tre	asury										
: D.	D.O.	:	24000	001 Secretary	Meghalaya Legislat	ive Assembly									
Mo	nth o	of Accou	int: JUN/	2019											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.)
2011	02		01) Members (Of 0	01. Salaries		General-Voted	G24	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
		L	egislature				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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D	emar	ıd :	01 Parli	ament/Sta	te/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
De	epart	ment :	Legislative	Assembly	/Assembly Secretaria	nt Department									
Tr	reasu	ry	Shillong (Se	outh) Trea	ısury										
D.	D.O.	:	2400001 S	ecretary N	Meghalaya Legislative	Assembly									
Mo	nth o	f Accou	int: JUN/2019												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2011	02		01) Members Of	0	01. Salaries		General-Voted	G59	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
			egislature				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 I	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 1	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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D)emar	ıd :	01 Parlia	ament/Sta	te/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment :	Legislative A	Assembly	/Assembly Secretaria	nt Department									
T	reasu	ry	Shillong (So	outh) Trea	sury										
Ď	.D.O.	:	2400001 Se	ecretary N	Teghalaya Legislative	e Assembly									
Mo	onth o	of Acco	unt: JUN/2019			<u> </u>									
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
2011	02		(01) Members Of	0	(11) Travel Expenses		General-Voted	G110	Voucher	30,208	0	0	0	30,208	30,208
			Legislature				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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]	Dema	nd:	01 Parli	iament/Sta	ate/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
I	Depar	tment :	Legislative	Assembly	y/Assembly Secretaria	nt Department									
7	Γreasu	ıry	Shillong (S	outh) Trea	asury										
:	D.D.O			· ·	<u> </u>	. A									
				secretary N	Meghalaya Legislative	e Assembly									
M	lonth (of Acco	unt: JUN/2019												
-		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Majo Head	r Head l	Head	Sub Head	I	Schme				(State)	<i>y</i> == 0	8009	- 7610	(m F = 2 0 = 7	(A.G.))
2011	02	101	(01) Members Of	0	(11) Travel Expenses		General-Voted	G71	Voucher	21,728	0	0	0	21,728	21,728
			Legislature				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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				~~				~ .						
Dem	nand :	01 Parliam	ent/Sta	te/Union Territory L	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
Depa	rtment :	Legislative As	sembly	/Assembly Secretaria	at Department									
Treas	sury	Shillong (Sout	h) Trea	sury										
; D.D.	0.:	2400001 Seci	etary M	Meghalaya Legislativ	e Assembly									
Month	h of Acco	unt: JUN/2019												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
He			Head						(State)		8009	7610		(A.G.))
2011 02	101	(- /	0	(11) Travel Expenses		General-Voted	G92	Voucher	20,316	0	0	0	20,316	20,316
		Legislature				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 I	Head 11:			37,88,406	0	0	0	37,88,406	37,88,406
					Total Sub Hea	ıd:			1,21,20,406	0	0	0	1,21,20,406	1,21,20,406
		(02) Speaker And Deputy	0	01.Salaries		General-Charged	G25	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
		Speaker				General-Charged	G5	Voucher	2,05,000	0	0	0	2,05,000	2,05,000
					Total Object I	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 I	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 I	Head 13:			19,220	0	0	0	19,220	19,220

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T					-									
	reasury	Shillong (South	h) Treas	sury										
Ď	D.D.O. :	2400001 Secr	etary M	eghalaya Legislative	e Assembly									
Mo	onth of Acco	ount: JUN/2019												
	Sub Minor Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A	A&E)	Net Amount (as per SOP)	Gros Amoui
	Head		Head						(State)		8009	7610		(A.G.)
2011		(02) Speaker And Deputy Speaker			Total Sub Head	d :			8,47,860	0	0	0	8,47,860	8,47,86
		(03) Discretionary Grant By Speaker/Deputy	1	20. Hospitality Expenses/Other		General-Voted	69	Voucher	8,500	0	0	0	8,500	8,50
		Speaker		Administrative Expenses	Total Object H	lead 20:			8,500	0	0	0	8,500	8,50
					Total Sub Head	d :			8,500	0	0	0	8,500	8,50
		(, , , , , , , , , , , , , , , , , , ,	0	(01) Salaries		General-Voted	G15	Voucher	2,04,000	0	0	0	2,04,000	2,04,00
		Deputy Chief Whip				General-Voted	G23	Voucher	2,03,000	0	0	0	2,03,000	2,03,00
					Total Object H	lead 1 :			4,07,000	0	0	0	4,07,000	4,07,00
				11. Travel Expenses		General-Voted	162	Voucher	33,852	0	0	0	33,852	33,85
						General-Voted	G44	Voucher	2,20,426	0	0	0	2,20,426	2,20,42
					Total Object H	lead 11:			2,54,278	0	0	0	2,54,278	2,54,27
				(13) Office Expenses		General-Voted	70	Voucher	44,155	0	0	0	44,155	44,15
						General-Voted	73	Voucher	44,535	0	0	0	44,535	44,53
					Total Object H	lead 13 :			88,690	0	0	0	88,690	88,69
				20.Hospitality		General-Voted	71	Voucher	8,500	0	0	0	8,500	8,50
				Expenses/Other Administrative		General-Voted	76	Voucher	8,500	0	0	0	8,500	8,50
				Exoenses	Total Object H	lead 20:			17,000	0	0	0	17,000	17,00
			'		Total Sub Head	d :			7,66,968	0	0	0	7,66,968	7,66,96
		(06) Leader Of	0	(01) Salaries		General-Voted	G49	Voucher	2,04,000	0	0	0	2,04,000	2,04,00

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	reasu	ment :	Shillong (So		/Assembly Secretaria	nt Department									
-:	D.O.				1eghalaya Legislative	Assambly									
				cretary iv	legilalaya Legislative	Assembly									
	Sub	Minor	unt: JUN/2019 Sub Head	Sub Sub	Object Head	Categorised Plan/I	Non-Plan T.	.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amou
	Head		IIcau	Head		Schille				(State)		8009	- 7610		(A.G.
011	02		(06) Leader Of	0	(01) Salaries	Total Object Head	1:			2,04,000	0	0	0	2,04,000	2,04,00
			Opposition		(11) Travel Expenses	General	l-Voted	163	Voucher	2,31,504	0	0	0	2,31,504	2,31,50
						General	l-Voted	93	Voucher	4,65,192	0	0	0	4,65,192	4,65,19
						Total Object Head	11 :			6,96,696	0	0	0	6,96,696	6,96,69
					(13) Office Expenses	General	l-Voted	98	Voucher	1,39,012	0	0	0	1,39,012	1,39,01
						Total Object Head	13:			1,39,012	0	0	0	1,39,012	1,39,01
					20. Hospitality	General	l-Voted	77	Voucher	59,500	0	0	0	59,500	59,50
					Expenses/ Other Administrative Expenses	Total Object Head	20 :			59,500	0	0	0	59,500	59,50
						Total Sub Head:				10,99,208	0	0	0	10,99,208	10,99,20
			(07) Discretionary Gran		31. Grants-In-Aid	General	l-Voted	66	Voucher	2,00,000	0	0	0	2,00,000	2,00,00
			By Leader Of Opposition	n	(Salary)	Total Object Head	31 :			2,00,000	0	0	0	2,00,000	2,00,00
						Total Sub Head:				2,00,000	0	0	0	2,00,000	2,00,00
			(10) Opposition Chief	0	1. Salaries,Sumtuary	General	l-Voted	G13	Voucher	2,04,000	0	0	0	2,04,000	2,04,00
			Whip		Allowance	Total Object Head	1:			2,04,000	0	0	0	2,04,000	2,04,00
					11. Travel	General	l-Voted	34	Voucher	33,852	0	0	0	33,852	33,85
					Expenses, Conveyance Allowances	General	l-Voted	G104	Voucher	48,704	0	0	0	48,704	48,70
						General	l-Voted	G64	Voucher	1,00,000	0	0	0	1,00,000	1,00,00
						Total Object Head	11 :			1,82,556	0	0	0	1,82,556	1,82,55

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	Dem	and :	01 Parlian	ent/Sta	te/Union Territory	Legislature Station	nery and Printing,C	anital Outla	v on Stationer	y and Printing							
							ery and riming,c		y on Stationer	y and I initing.							
]	Department: Legislative Assembly/Assembly Secretariat Department																
,	Treasury Shillong (South) Treasury																
	: D.D.	0.:	2400001 Sec	2400001 Secretary Meghalaya Legislative Assembly													
N	Iontl	h of Acco	ount: JUN/2019														
Major Sub Min Head Major Hea		ıb Minoı	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun		
	Hea			Head	L	Semile				(State)		8009	- 7610		(A.G.)		
2011	02		(10) Opposition Chief Whip			Total Sub Hea	nd:			3,86,556	0	0	0	3,86,556	3,86,550		
						Total Minor H	Iead 101 :			1,54,29,498	0	0	0	1,54,29,498	1,54,29,498		
	10	103	(01) Secretariat	0	(01) Salaries		General-Voted	10	Voucher	21,86,280	5,000	2,57,100	0	19,24,180	21,81,280		
			Establishment				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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D	emar	nd:	01 Pari	liament/Sta	te/Union Territory I	Legislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment :	Legislative	e Assembly	//Assembly Secretar	iat Department									
T	reasu	ry	Shillong (S	South) Trea	asury										
Ď	.D.O.	:	2400001	Secretary N	Meghalaya Legislativ	ve Assembly									
Mo	onth o	of Accou	unt: JUN/2019												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2011	02		(01) Secretariat	0	(01) Salaries		General-Voted	19	Voucher	26,424	0	0	0	26,424	26,424
		<u> </u>	Establishment				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 1	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 I	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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Department : Legislative Assembly/Assembly Secretariat Department	
D.D.O.: 2400001 Secretary Meghalaya Legislative Assembly Month of Account: JUN/2019 Major Sub Minor Sub Minor Sub Sub Sub Sub Head Sub Head Head Major Head Head Head Head Sub Head Whead Head Head Head Head Head Head Head H	
Month of Account: JUN/2019 Major Sub Minor Sub Head Sub Sub Head Sub Head Sub Head Sub Head Sub Head O O O O O O O O O	
Major Sub Minor Head Head Head Head Head Head Sub Sub Head Sub Sub Head Categorised Schme Plan/Non-Plan Schme T.V. No. Type Gross Amount (State) Deduction by DDO (as per A.G. A&E) Deduction (as per A.G. A&E) Net Amount (as per SOP) 2011 02 103 (01) Secretariat Establishment 0 06.Medical Treatment General-Voted 140 Voucher 97,500 0 0 0 97,500 General-Voted 141 Voucher 21,799 0 0 0 0 21,799	
Head Major Head Hea	
Head Head Head Head Head State S	Gross Amount
Establishment General-Voted 141 Voucher 21,799 0 0 0 21,799	(A.G.))
General-Voted 141 Voucher 21,799 0 0 0 21,799	97,500
General-Voted 28 <i>Voucher</i> 46,998 0 0 0 46,998	21,799
	46,998
General-Voted 29 Voucher 20,706 0 0 0 20,706	20,706
General-Voted 30 Voucher 3,75,000 0 0 3,75,000	3,75,000
General-Voted 32 Voucher 7,200 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 50,000	50,000
General-Voted 117 Voucher 50,000 0 0 50,000	50,000
General-Voted 118 Voucher 50,000 0 0 50,000	50,000
General-Voted 119 Voucher 50,000 0 0 50,000	50,000
General-Voted 120 Voucher 50,000 0 0 50,000	50,000
General-Voted 121 Voucher 50,000 0 0 50,000	50,000
General-Voted 123 Voucher 50,000 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	37,004
General-Voted 128 Voucher 1,30,000 0 0 0 1,30,000	37,064

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	Dema	nd:	01	Parliament/Sta	nte/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	ry and Printing.					
J	Depar	tment :	Legisl	lative Assembly	y/Assembly Secretaria	at Department									
7	Γreasτ	ıry	Shillo	ong (South) Tre	asury										
j	D.D.O	.:	24000	001 Secretary N	Meghalaya Legislative	e Assembly									
M	lonth (of Accou	int: JUN/2	2019											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licau	Head		IIcau	Head	1	Schine				(State)		8009	- 7610		(A.G.))
2011	02	1 1	01) Secretariat	0	(11) Travel Expenses		General-Voted	129	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
		E	Stablishment				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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	Demai	nd:	01	Parliament/S	tate/Union Territory L	egislature,Station	nery and Printing,C	apital Outla	y on Statione	ry and Printing.					
I	Depart	ment :	Legis	lative Assemb	oly/Assembly Secretari	at Department									
7	reasu	ıry	Shille	ong (South) Tr	reasury										
i).D.O.	:	24000	001 Secretary	Meghalaya Legislativ	e Assembly									
M	onth o	of Acco	unt: JUN/	2019											
		Minor r Head	· Sub Head	Sul Sul	b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11044	Hea		Semile				(State)		8009	- 7610		(A.G.))
2011	02		(01) Secretariat	0	(11) Travel Expenses		General-Voted	43	Voucher	55,506	0	0	0	55,506	55,506
			Establishment				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 1	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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	Dema	nd :	01 Par	rliament/Sta	nte/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
I	Depart	tment :	Legislativ	e Assembly	//Assembly Secretaria	t Department									
7	reasu	ıry	Shillong ((South) Trea	asury										
-:).D.O.			•	Meghalaya Legislative	Assambly									
				<u> </u>	viegnaraya Legisiative	Assembly									
M	onth o	of Accou	int: JUN/2019)											~
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction As (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head	Majo Head	r Head l	Head	Sub Head		Schme				(State)	~; 22		- 7610	(as per sor)	(A.G.)
2011	02		01) Secretariat	0	(13) Office Expenses		General-Voted	25	Voucher	1,04,370	0	0	0	1,04,370	1,04,370
			Establishment				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
l							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

D	emar	nd:	01 Parli	iament/Stat	te/Union Territory L	egislature,Statior	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
De	part	ment :	Legislative	Assembly	/Assembly Secretari	at Department									
Tr	easu	ry	Shillong (S	outh) Trea	sury										
: D.	D.O.	:	2400001 S	Secretary M	leghalaya Legislativ	e Assembly									
Mo	nth o	of Accou	int: JUN/2019												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amou
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.
011	02		01) Secretariat	0	(13) Office Expenses		General-Voted	91	Voucher	1,224	0	0	0	1,224	1,22
		Į.	Establishment				General-Voted	94	Voucher	3,84,420	0	0	0	3,84,420	3,84,42
							General-Voted	95	Voucher	8,00,000	0	0	0	8,00,000	8,00,00
							General-Voted	96	Voucher	8,00,000	0	0	0	8,00,000	8,00,00
							General-Voted	97	Voucher	8,00,000	0	0	0	8,00,000	8,00,00
							General-Voted	99	Voucher	7,17,022	0	0	0	7,17,022	7,17,02
						Total Object I	Head 13:			1,66,20,792	0	0	0	1,66,20,792	1,66,20,79
					14. Rent, Rates And		General-Voted	74	Voucher	32,000	0	0	0	32,000	32,00
					Taxes	Total Object I	Head 14:			32,000	0	0	0	32,000	32,00
					16. Publications		General-Voted	75	Voucher	34,750	0	0	0	34,750	34,75
						Total Object I	Head 16:			34,750	0	0	0	34,750	34,75
					20. Hospitality		General-Voted	127	Voucher	10,97,400	0	0	0	10,97,400	10,97,40
					Expenses/Other Administrative		General-Voted	150	Voucher	84,417	0	0	0	84,417	84,41
					Expenses		General-Voted	164	Voucher	23,600	0	0	0	23,600	23,60
							General-Voted	165	Voucher	88,500	0	0	0	88,500	88,50
							General-Voted	33	Voucher	1,01,480	0	0	0	1,01,480	1,01,48
							General-Voted	37	Voucher	5,29,820	0	0	0	5,29,820	5,29,82
							General-Voted	38	Voucher	69,030	0	0	0	69,030	69,03
							General-Voted	39	Voucher	12,61,125	0	0	0	12,61,125	12,61,12
							General-Voted	40	Voucher	20,67,360	0	0	0	20,67,360	20,67,36

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	Dema	nd:	01 Parliam	ent/Sta	te/Union Territory L	egislature,Station	ery and Printing,C	apital Outla	y on Stationer	y and Printing.					
]	Depart	ment :	: Legislative As	sembly	/Assembly Secretari	iat Department									
,	Treasu	ıry	Shillong (Sout	th) Trea	sury										
j	D.D.O.	:	2400001 Seci	etary N	Meghalaya Legislativ	e Assembly									
N	onth (of Acco	ount: JUN/2019												
Majo	r Sub	Mino	r Sub I Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2011	02	103	(01) 201111111111	0	20. Hospitality		General-Voted	41	Voucher	12,98,000	0	0	0	12,98,000	12,98,000
			Establishment		Expenses/Other Administrative		General-Voted	53	Voucher	3,96,150	0	0	0	3,96,150	3,96,150
					Expenses		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 H	lead 20 :			78,90,141	0	0	0	78,90,141	78,90,141
					27. Minor		General-Voted	138	Voucher	2,42,271	0	0	0	2,42,271	2,42,271
					Works/Maintenance		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 H	lead 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 H	Iead 51:			98,203	0	0	0	98,203	98,203
						Total Sub Hea	d :			5,90,43,960	1,57,000	12,84,475	6,76,600	5,69,25,885	5,88,86,960
				0	Office Expenses		General-Voted	133	Voucher	2,82,200	0	0	0	2,82,200	2,82,200
			State Legislative Records				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 H	lead 13 :			5,18,568	0	0	0	5,18,568	5,18,568
						Total Sub Hea	d :			5,18,568	0	0	0	5,18,568	5,18,568

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J	Demai	nd:	01 Parlian	nent/Sta	nte/Union Territory Le	egislature,Stationery and Pr	nting,C	apital Outla	y on Stationer	ry and Printing.					
Г	epart	ment :	Legislative A	ssembly	y/Assembly Secretaria	nt Department									
Т	'reasu	rv	Shillong (Sou	th) Trea	asurv										
	.D.O.				Meghalaya Legislative	Assambly									
				Tetary r	viegilalaya Legislative	Assembly									
M	onth o	of Acco	ount: JUN/2019												
			r Sub		Object Head	Categorised Plan/Nor	ı-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
Head	Majo Head		Head	Sub Head	[Schme				(State)	5, 22 c	8009	- 7610	(as per sor)	(A.G.))
2011	02	103				Total Minor Head 10	3:			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 2	011:			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	0	(01) Salaries	General-Vo	ted	1	Voucher	29,59,790	16,000	0	70,400	28,73,390	29,43,790
			Legislative Assembly Printing Press			General-Vo	ted	11	Voucher	87,425	0	6,600	1,600	79,225	87,425
						General-Vo	ted	12	Voucher	22,38,750	12,500	2,38,400	19,100	19,68,750	22,26,250
						General-Vo	ted	15	Voucher	11,190	0	0	0	11,190	11,190
						General-Vo	ted	16	Voucher	10,829	0	0	0	10,829	10,829
						General-Vo	ted	47	Voucher	2,33,310	0	0	0	2,33,310	2,33,310
						General-Vo	ted	48	Voucher	8,150	0	0	0	8,150	8,150
						General-Vo	ted	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	General-Vo	ted	43	Voucher	19,019	0	0	0	19,019	19,019
					Allowances	Total Object Head 11	:			19,019	0	0	0	19,019	19,019
					(13) Office Expenses	General-Vo	ted	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	General-Vo	ted	46	Voucher	1,53,400	0	0	0	1,53,400	1,53,400
					Works/Maintenance	General-Vo	ted	50	Voucher	25,960	0	0	0	25,960	25,960
						General-Vo	ted	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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D	emar	ıd :	01 Parliar	nent/Stat	te/Union Territory	Legislature,Statior	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment :	Legislative A	ssembly	Assembly Secretar	riat Department									
T	easu	ry	Shillong (Sou	ıth) Trea	sury										
j	D.O.	•	2400001 Sec	retary V	 Ieghalaya Legislati	ve Assembly									
				Tetaly 14.	legilalaya Legislati	ve resembly									
			ount: JUN/2019							Gross	Deduction	Deduction	Amount	Net Amount	Cross
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.C		(as per SOP)	Gross Amount
	Head		neau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
2058	00		(01) Meghalaya Legislative Assembly Printing Press			Total Sub Hea	id :			60,71,837	28,500	2,45,000	91,100	57,07,237	60,43,337
						Total Minor H	Iead 103 :			60,71,837	28,500	2,45,000	91,100	57,07,237	60,43,337
						Total Sub Ma	jor Head θ :			60,71,837	28,500	2,45,000	91,100	57,07,237	60,43,337
						Total Major H	lead 2058:			60,71,837	28,500	2,45,000	91,100	57,07,237	60,43,337
						Total of Mont	h :			8,10,63,863	1,85,500	15,29,475	7,67,700	7,85,81,188	8,08,78,363
Mo	nth o	f Acco	ount: JUL/2019												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	viajoi Head		Head	Sub Head		Schme				(State)		8009	- 7610	(F ,	(A.G.))
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
1							General-Voted	G18	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
									, , , , , , , , , , , , , , , , , , , ,	2,02,000	U	O	O	2,02,000	2,02,000

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Run Date:

D	emai	nd:	01 Parli	ament/Sta	te/Union Territory	Legislature,Station	nery and Printing,C	apital Outla	y on Stationery	y and Printing.					
D	epart	ment :	Legislative	Assembly	/Assembly Secreta	riat Department									
T	reasu	ry	Shillong (Se	outh) Trea	sury										
; D .	.D.O.	:	2400001 S	ecretary N	Meghalaya Legislati	ve Assembly									
Mo	onth c	of Accor	int: JUL/2019	•		·									
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.)
2011	02		01) Members Of	0	01. Salaries		General-Voted	G19		2,02,000	0	0	0	2,02,000	2,02,000
			_egislature				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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D	emar	nd:	01 Parli	ament/Sta	te/Union Territory Lo	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
De	epart	ment :	Legislative	Assembly	/Assembly Secretaria	at Department									
Tr	easu	ry	Shillong (S	outh) Trea	isury										
Ď.	D.O.	:	2400001 S	ecretary N	Meghalaya Legislative	e Assembly									
Mo	nth o	of Accou	int: JUL/2019												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.)
2011	02	1 1	01) Members Of	0	01. Salaries		General-Voted	G42	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
			egislature				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 I	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 I	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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	Dema	nd :	01 Parlia	ament/Sta	te/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
	Depart	ment :	Legislative A	Assembly	//Assembly Secretaria	nt Department									
,	Гreasu	ıry	Shillong (So	outh) Trea	asury										
	D.D.O.				леghalaya Legislative	e Assembly									
				orciary is	Jognalaj a Zogislati ve	o rissemory									
			ount: JUL/2019							Gross	Deduction	Deduction A	mount	Net Amount	Gross
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
licac	Head		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
2011	02	101	(01) Members Of	0	(11) Travel Expenses		General-Voted	G50	Voucher	50,000	0	0	0	50,000	50,000
			Legislature				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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Page No. 49 **Run Date :** 14/02/2020

Deman	nd:	01 Parliar	ment/Stat	te/Union Territory Le	egislature,Statior	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
Departi	ment :	Legislative A	ssembly	/Assembly Secretaria	nt Department									
Treasui	ry	Shillong (Sou	ıth) Trea	sury										
D.D.O.	:	2400001 Sec	cretary M	leghalaya Legislative	e Assembly									
Month of	f Accou	int: JUL/2019												
Iajor Sub Iead Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amou
Head		Ticau	Head		Semic				(State)		8009	- 7610		(A.G.
011 02		01) Members Of	0	(11) Travel Expenses		General-Voted	G75	Voucher	1,20,000	0	0	0	1,20,000	1,20,00
	L	egislature				General-Voted	G76	Voucher	1,20,000	0	0	0	1,20,000	1,20,00
						General-Voted	G77	Voucher	1,20,000	0	0	0	1,20,000	1,20,00
						General-Voted	G78	Voucher	1,20,000	0	0	0	1,20,000	1,20,00
						General-Voted	G79	Voucher	1,20,000	0	0	0	1,20,000	1,20,00
						General-Voted	G80	Voucher	1,62,259	0	0	0	1,62,259	1,62,25
						General-Voted	G81	Voucher	15,093	0	0	0	15,093	15,09
						General-Voted	G82	Voucher	25,197	0	0	0	25,197	25,19
						General-Voted	G83	Voucher	694	0	0	0	694	69
						General-Voted	G84	Voucher	3,680	0	0	0	3,680	3,68
					Total Object I	Head 11:			39,86,923	0	0	0	39,86,923	39,86,92
					Total Sub Hea	nd:			1,26,20,923	0	0	0	1,26,20,923	1,26,20,92
		02) Speaker And Deputy	y 0	01.Salaries		General-Charged	G27	Voucher	2,03,000	0	0	0	2,03,000	2,03,00
	S	peaker				General-Charged	G32	Voucher	2,05,000	0	0	0	2,05,000	2,05,00
					Total Object I	Head 1 :			4,08,000	0	0	0	4,08,000	4,08,00
				06. Medical Treatment	-	General-Charged	G85	Voucher	37,50,000	0	0	0	37,50,000	37,50,00
					Total Object I	Head 6:			37,50,000	0	0	0	37,50,000	37,50,00
					Total Sub Hea	nd :			41,58,000	0	0	0	41,58,000	41,58,00
		04) Chief Whip And	0	(01) Salaries		General-Voted	G10	Voucher	2,03,000	0	0	0	2,03,000	2,03,00
	P	Deputy Chief Whip				General-Voted	G2	Voucher	2,04,000	0	0	0	2,04,000	2,04,00

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

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]	Demar	nd :	01 Parlia	ment/Sta	te/Union Territory L	egislature,Stationer	ry and Printing,C	apital Outla	y on Statione	ry and Printing.					
Г	epart	ment :	Legislative A	ssembly	/Assembly Secretari	at Department									
Т	reasu	ıry	Shillong (Son	uth) Trea	asury										
Ė	D.D.O.	· :	2400001 Sec	cretary N	Meghalaya Legislativ	e Assembly									
M	onth a	of Acco	ount: JUL/2019			<u> </u>									
Major	Sub Major	Mino r Head	r Sub l Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2011	02	101	(04) Chief Whip And	0	(01) Salaries	Total Object He	ead 1:			4,07,000	0	0	0	4,07,000	4,07,000
			Deputy Chief Whip			Total Sub Head	. :			4,07,000	0	0	0	4,07,000	4,07,000
			(06) Leader Of	0	(01) Salaries		General-Voted	G40	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
			Opposition			Total Object He	ead 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
				0	1. Salaries,Sumtuary		General-Voted	G34	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
			Whip		Allowance	Total Object He	ead 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 He	ad 101 :			1,75,93,923	0	0	0	1,75,93,923	1,75,93,923
		103	(01) Secretariat	0	(01) Salaries		General-Voted	10	Voucher	25,412	0	0	0	25,412	25,412
			Establishment				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

Demand:

Voucher Wise Expenditure Report (for Reconcilation)

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

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

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Run Date:

										<i></i>					
D)epart	tment :	Legislat	ive Assembl	y/Assembly Secreta	ariat Department									
Т	reasu	ıry	Shillong	(South) Tre	asury										
Ď).D.O.	. :	2400001	Secretary 1	Meghalaya Legislat	ive Assembly									
M	onth (of Acco	unt: JUL/201	.9											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gros Amour
	Head			Head		2				(State)		8009	- 7610		(A.G.)
2011	02		(01) Secretariat	0	(01) Salaries		General-Voted	22	Voucher	26,632	0	0	0	26,632	26,63
			Establishment				General-Voted	23	Voucher	52,743	0	0	0	52,743	52,74
							General-Voted	24	Voucher	3,056	0	0	0	3,056	3,05
							General-Voted	25	Voucher	8,24,451	0	0	0	8,24,451	8,24,45
							General-Voted	26	Voucher	13,37,083	0	0	0	13,37,083	13,37,08
							General-Voted	27	Voucher	58,686	0	0	0	58,686	58,68
							General-Voted	3	Voucher	24,097	0	3,000	0	21,097	24,09
							General-Voted	32	Voucher	5,809	0	0	0	5,809	5,80
							General-Voted	34	Voucher	33,830	0	0	0	33,830	33,83
							General-Voted	4	Voucher	2,988	0	0	0	2,988	2,98
							General-Voted	5	Voucher	78,301	0	0	0	78,301	78,30
							General-Voted	59	Voucher	69,716	0	0	0	69,716	69,71
							General-Voted	6	Voucher	2,73,080	1,000	0	11,000	2,61,080	2,72,08
							General-Voted	7	Voucher	52,15,094	26,000	5,42,316	1,11,800	45,34,978	51,89,09
							General-Voted	8	Voucher	42,76,713	64,500	4,06,975	1,51,200	36,54,038	42,12,21
							General-Voted	9	Voucher	34,85,374	14,000	3,100	1,05,600	33,62,674	34,71,37
							General-Voted	G14A	Voucher	4,91,896	0	82,900	0	4,08,996	4,91,89
						Total Object I	Head 1:			2,48,36,153	1,54,500	12,95,391	6,76,600	2,27,09,662	2,46,81,65
					02. Wages		General-Voted	1	Voucher	19,69,210	0	0	0	19,69,210	19,69,21
							General-Voted	2	Voucher	2,56,368	0	0	0	2,56,368	2,56,36
							General-Voted	33	Voucher	57,000	0	0	0	57,000	57,00

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I	Demai	nd:	01 Parli	ament/Stat	te/Union Territory Le	egislature,Statior	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment :	Legislative	Assembly	/Assembly Secretaria	t Department									
Т	'reasu	ry	Shillong (S	outh) Trea	sury										
: D	.D.O.	:	2400001 S	ecretary M	Meghalaya Legislative	Assembly									
M	onth o	of Acco	ount: JUL/2019												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11cuu	Head		Semire				(State)		8009	- 7610		(A.G.)
2011	02	103	(01) Secretariat	0	02. Wages	Total Object I	Head 2:			22,82,578	0	0	0	22,82,578	22,82,578
			Establishment		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	26,80
							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 I	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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) emar	ıd:	01 Parliar	nent/Stat	e/Union Territory Le	egislature,Statione	ery and Printing,C	apital Outla	y on Stationer	ry and Printing.					
D	epart	ment :	Legislative A	ssembly	Assembly Secretaria	nt Department									
T	reasu	ry	Shillong (Sou	ıth) Treas	sury										
Ď	.D.O.	:	2400001 Sec	retary M	leghalaya Legislative	e Assembly									
Mo	onth o	f Acco	unt: JUL/2019												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		S C				(State)		8009	- 7610		(A.G.))
2011	02		(01) Secretariat	0	(11) Travel Expenses		General-Voted	42	Voucher	19,899	0	0	0	19,899	19,899
			Establishment				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 H	lead 11:			13,44,599	0	0	0	13,44,599	13,44,599
						Total Sub Head	d :			2,89,71,989	1,54,500	12,95,391	6,76,600	2,68,45,498	2,88,17,489
						Total Minor Ho	ead 103:			2,89,71,989	1,54,500	12,95,391	6,76,600	2,68,45,498	2,88,17,489
						Total Sub Majo	or 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 Ho	ead 2011:			4,65,65,912	1,54,500	12,95,391	6,76,600	4,44,39,421	4,64,11,412
2058	00		(01) Meghalaya	0	(01) Salaries		General-Voted	12	Voucher	89,055	0	6,600	1,600	80,855	89,055
			Legislative Assembly Printing Press				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 H	lead 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						
Vicit ne o	t http://	aamaah	cag gov in												

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Dema		O1 Double	mant/Cta	to/Union Tomitom L	anialatuma Station	and Drinting C	omital Outla	v on Stationar	er and Deintina					
Dema		01 Parlia	meni/Sta	te/Union Territory Lo	egisiature, Station	ery and Printing,C	apitai Outia	y on Stationer	y and Frinting.					
Depar	tment :	Legislative A	ssembly	/Assembly Secretaria	at Department									
Treas	ıry	Shillong (So	uth) Trea	asury										
D.D.C	·:	2400001 Se	cretary N	Meghalaya Legislativo	e Assembly									
Month	of Acco	ount: JUL/2019			•									
			G 1		G 4 1 1	DI AI DI	/D \$7 \$1	TD.	Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	1 ype	Amount	by DDO	(as per A.C		(as per SOP)	Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2058 00	103	(01) Meghalaya	0	06.Medical Treatment		General-Voted	85		70,518	0	0	0	70,518	70,518
		Legislative Assembly Printing Press			Total Object I	Head 6:			85,231	0	0	0	85,231	85,231
					Total Sub Hea	d:			54,55,948	28,500	2,51,500	91,100	50,84,848	54,27,448
					Total Minor H	lead 103 :			54,55,948	28,500	2,51,500	91,100	50,84,848	54,27,448
					Total Sub Maj	jor Head θ :			54,55,948	28,500	2,51,500	91,100	50,84,848	54,27,448
					Total Major H	lead 2058:			54,55,948	28,500	2,51,500	91,100	50,84,848	54,27,448
					Total of Mont	h :			5,20,21,860	1,83,000	15,46,891	7,67,700	4,95,24,269	5,18,38,860
Month	of Acco	ount: AUG/2019												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head Majo		пеац	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
2011 02	101	(01) Members Of	0	01. Salaries		General-Voted	G1	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
		Legislature				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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ı	Demai	1d :	01	Parlian	nent/Stat	te/Union Territory	Legislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment:	Leg	gislative A	ssembly	/Assembly Secretar	riat Department									
Т	'reasu	ry	Shil	llong (Sou	th) Trea	sury										
- D	.D.O.	•	240	0001 Sec	retary V	leghalaya Legislati	ve Assembly									
					ictary iv.	Tegnaraya Legisiati	ve 7433emory									
Mo	onth o	Accou	int: AU	G/2019							C	D - J4'	D. J., 42 A	4	NT-4 A	
		Minor r Head			Sub Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		пеац		Head		Schme				(State)	·		- 7610	. •	(A.G.))
2011	02		01) Member	rs Of	0	01. Salaries		General-Voted	G17	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
		L	egislature					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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)emar	ıd :	01	Parliament/S	tate/Union Territory L	egislature,Station	nery and Printing,C	Capital Outla	ny on Stationer	y and Printing.					
D	epart	ment :	Legis	slative Assemb	oly/Assembly Secretari	at Department									
Т	reasu	ry	Shillo	ong (South) Tr	reasury										
Ď	.D.O.	:	24000	001 Secretary	Meghalaya Legislativ	e Assembly									
Mo	onth o	of Accou	ınt: AUG	/2019											
		Minor r Head		Sul Sul	b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Hea		Semile				(State)		8009	- 7610		(A.G.))
2011	02		01) Members (Of 0	01. Salaries		General-Voted	G40	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
		Į Į	Legislature				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 1	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 I	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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Demand:	01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.
Department :	Legislative Assembly/Assembly Secretariat Department
Treasury	Shillong (South) Treasury
D.D.O. :	2400001 Secretary Meghalaya Legislative Assembly

:															
D	.D.O.	:	2400001 S	Secretary N	Meghalaya Legislative	e Assembly									
Mo	onth o	of Acco	unt: AUG/2019												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2011	02	101	(01) Members Of	0	(11) Travel Expenses		General-Voted	47	Voucher	6,820	0	0	0	6,820	6,820
			Legislature				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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]	Demai	nd:	01 Parli	ament/Sta	te/Union Territory Le	gislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
Г) Depart	ment :	Legislative	Assembly	/Assembly Secretaria	t Department									
Т	reasu	ry	Shillong (So	outh) Trea	asury										
i).D.O.	•	2400001 S	ecretary N	Meghalaya Legislative	Assembly									
			unt: AUG/2019		regnaraj a Begistaat ve	Tissemery									
Major	· Sub	Minor	Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Majo Head	r Head l	Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per 501)	(A.G.))
2011	02		(01) Members Of	0	(11) Travel Expenses		General-Voted	G72	Voucher	76,200	0	0	0	76,200	76,200
			Legislature				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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Demand : Departmen				te/Union Territory Le			_	-						
				•	at Department									
Treasury :		Shillong (Sout		<u> </u>										
D.D.O. :		2400001 Secr	etary N	Meghalaya Legislative	e Assembly									
Month of A	ccou	nt: AUG/2019												
Major Sub Mi Head Major He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
Head			Head						(State)		8009	- 7610		(A.G.)
2011 02 101	1.	,	0	(11) Travel Expenses		General-Voted	G98	Voucher	50,000	0	0	0	50,000	50,00
	L	egislature			Total Object I	Iead 11 :			17,42,790	0	0	0	17,42,790	17,42,79
					Total Sub Hea	d :			1,08,37,590	0	0	0	1,08,37,590	1,08,37,59
		(2) Speaker And Deputy	0	01.Salaries		General-Charged	G30	Voucher	2,03,000	0	0	0	2,03,000	2,03,00
	Sı	peaker			Total Object I	Iead 1 :			2,03,000	0	0	0	2,03,000	2,03,00
				(11) Travel Expenses		General-Charged	G63	Voucher	75,000	0	0	0	75,000	75,00
						General-Charged	G67	Voucher	98,196	0	0	0	98,196	98,19
					Total Object I	Iead 11 :			1,73,196	0	0	0	1,73,196	1,73,19
				(13) Office Expenses		General-Charged	57	Voucher	38,760	0	0	0	38,760	38,76
						General-Charged	59	Voucher	19,220	0	0	0	19,220	19,22
					Total Object I	Iead 13 :			57,980	0	0	0	57,980	57,98
					Total Sub Hea	d :			4,34,176	0	0	0	4,34,176	4,34,17
		03) Discretionary Grant	1	20. Hospitality		General-Voted	58	Voucher	17,000	0	0	0	17,000	17,00
		y Speaker/Deputy peaker		Expenses/Other Administrative		General-Voted	60	Voucher	8,500	0	0	0	8,500	8,50
				Expenses	Total Object I	lead 20 :			25,500	0	0	0	25,500	25,50
					Total Sub Hea	d :			25,500	0	0	0	25,500	25,50
		· · · · · · · · · · · · · · · · · · ·	0	(01) Salaries		General-Voted	G27	Voucher	2,04,000	0	0	0	2,04,000	2,04,00
	ا	Deputy Chief Whip				General-Voted	G37	Voucher	2,03,000	0	0	0	2,03,000	2,03,00
					Total Object H	Iead 1 :			4,07,000	0	0	0	4,07,000	4,07,00

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Dem	nand	•	01 Parlia	ment/Stat	te/Union Territory Le	egislature Station	ery and Printing C	anital Outla	y on Stationers	v and Printing					
							cry and riming,co		y on Stationer	y and I inting.					
Depa	artmo	ent :		•	Assembly Secretaria	nt Department									
Treas	sury		Shillong (Sou	ith) Trea	sury										
D.D.0	0.:		2400001 Sec	cretary M	leghalaya Legislative	e Assembly									
Month	h of A	Account:	AUG/2019												
Major Su Head Maj				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
He				Head						(State)		8009	- 7610		(A.G.)
2011 02	10		Chief Whip And	0	11. Travel Expenses		General-Voted	G60	Voucher	7,14,803	0	0	0	7,14,803	7,14,803
		Deput	ty Chief Whip				General-Voted	G94	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						Total Object H	lead 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 H	Iead 13 :			1,33,155	0	0	0	1,33,155	1,33,155
					20.Hospitality		General-Voted	62	Voucher	8,500	0	0	0	8,500	8,500
					Expenses/Other Administrative		General-Voted	66	Voucher	17,000	0	0	0	17,000	17,000
					Exoenses	Total Object H	lead 20 :			25,500	0	0	0	25,500	25,500
						Total Sub Hea	d :			13,80,458	0	0	0	13,80,458	13,80,458
			Leader Of	0	(01) Salaries		General-Voted	G22	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
		Oppos	sition			Total Object H	Iead 1 :			2,04,000	0	0	0	2,04,000	2,04,000
						Total Sub Hea	d :			2,04,000	0	0	0	2,04,000	2,04,000
		(10) C Whip	11	0	1. Salaries,Sumtuary Allowance		General-Voted	G4	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
		winp	•		Allowance	Total Object H	lead 1 :			2,04,000	0	0	0	2,04,000	2,04,000
					11. Travel		General-Voted	71	Voucher	33,852	0	0	0	33,852	33,852
					Expenses,Conveyance Allowances		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 H	lead 11 :			2,40,109	0	0	0	2,40,109	2,40,109

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]	Demai	nd:	01 Parlian	nent/Sta	te/Union Territory	Legislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
L	Depart	ment :	Legislative As	ssembly	/Assembly Secreta	riat Department									
Т	reasu	ry	Shillong (Sou	th) Trea	isury										
i).D.O.	•	2400001 Sec	retary N	- Ieghalaya Legislat	ive Assembly									
				ictary iv	regnalaya Legislat	IVE Assembly									
			unt: AUG/2019							Cuasa	Deduction	Deduction	A 4	Net Amount	Cuosa
		Minor	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	by DDO	(as per A.C		(as per SOP)	Gross Amoun
	Head		Heau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.)
2011	02		(10) Opposition Chief Whip			Total Sub Hea	nd:			4,44,109	0	0	0	4,44,109	4,44,109
			*			Total Minor H	lead 101 :			1,33,25,833	0	0	0	1,33,25,833	1,33,25,833
			(01) Secretariat	0	(01) Salaries		General-Voted	10	Voucher	17,425	0	0	0	17,425	17,425
			Establishment				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

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:

D	emar	nd:	01 Parl	iament/Sta	te/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
De	epart	ment :	Legislative	e Assembly	/Assembly Secretaria	at Department									
Tı	reasu	ry	Shillong (S	South) Trea	asury										
D.	D.O.	:	2400001 \$	Secretary M	Meghalaya Legislative	e Assembly									
Mo	nth o	of Accou	nt: AUG/2019)											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
2011	02		01) Secretariat	0	(01) Salaries		General-Voted	6	Voucher	57,86,138	9,000	0	2,72,800	55,04,338	57,77,138
		<u> </u>	stablishment				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 I	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 I	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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	Demai	nd:	01	Parliament/Sta	nte/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	ry and Printing.					
I	Depart	ment :	Legis	lative Assembly	y/Assembly Secretaria	t Department									
7	reasu	ry	Shillo	ong (South) Trea	asury										
i).D.O.	:	24000	001 Secretary N	Meghalaya Legislative	Assembly									
М	onth o	of Accou	nt: AUG/	/2019											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licau	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
2011	02		01) Secretariat	0	06.Medical Treatment		General-Voted	82	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
		E	stablishment				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 1	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

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:

		:	01 Parli	anion/sta	te omon remony Le	gisiature,Statior	nery and Printing,Ca	apıtal Outla	y on Stationer	ry and Printing.					
Dep	partm	ent :	Legislative	Assembly	/Assembly Secretaria	t Department									
Tre	asury	7	Shillong (S	outh) Trea	sury										
D.D	0.0. :		2400001 S	ecretary N	1eghalaya Legislative	Assembly									
Mon	th of	Accou	nt: AUG/2019												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross I Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	ead	iteau	Head	Head		Semile				(State)		8009	- 7610		(A.G.))
2011 0	2 10		1) Secretariat	0	(11) Travel Expenses		General-Voted	34	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
		Es	tablishment				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 I	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:

De	emar	nd:	01	Parliament/St	ate/Union Territory L	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
De	part	ment :	Legis	slative Assembl	y/Assembly Secretari	iat Department									
Tre	easu	ry	Shill	ong (South) Tre	asury										
D.1	D.O.	:	2400	001 Secretary	Meghalaya Legislativ	e Assembly									
Moı	nth o	of Accou	int: AUG	G/2019											
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.))
2011	02		01) Secretaria	ıt 0	(13) Office Expenses		General-Voted	52	Voucher	3,000	0	0	0	3,000	3,000
			stablishment				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 1	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 1	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 1	Head 51:			86,556	0	0	0	86,556	86,556

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I	Demai	nd:	01 Parliame	ent/State/Union Territory	Legislature,Stationery and	Printing,Ca	pital Outla	y on Stationer	ry and Printing.					
D	epart	ment	: Legislative Ass	sembly/Assembly Secretar	riat Department									
Т	reasu	ry	Shillong (South	n) Treasury										
i D	.D.O.	:	2400001 Secre	etary Meghalaya Legislati	ve Assembly									
			ount: AUG/2019	oury magnitud a agricum	. • 1 155 • 1110 1 5									
						AT DI	/D. X7. NI		Gross	Deduction	Deduction	Amount	Net Amount	Gross
			r Sub l Head	Sub Object Head Sub	Categorised Plan/N Schme	Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.C		(as per SOP)	Amount
	Head			Head					(State)		8009	- 7610		(A.G.))
2011	02	103	(01) Secretariat Establishment		Total Sub Head:				5,72,40,548	73,596	12,84,391	6,43,600	5,52,38,961	5,71,66,952
			r / E	Office Expenses	General	-Voted	55	Voucher	22,956	0	0	0	22,956	22,956
			State Legislative Records		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	0	1,69,556	1,69,556
					Total Sub Head:				1,69,556	0	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	5,73,36,508
					Total Sub Major Head	d 2:			7,07,35,937	73,596	12,84,391	6,43,600	6,87,34,350	7,06,62,341
					Total Major Head	2011:			7,07,35,937	73,596	12,84,391	6,43,600	6,87,34,350	7,06,62,341
2058	00	103	(- , - 6 5 -	0 (01) Salaries	General	-Voted	21	Voucher	23,38,815	12,500	2,47,400	19,100	20,59,815	23,26,315
			Legislative Assembly Printing Press		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	51,82,213	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:			2,95,866	0	0	0	2,95,866	2,95,866
				06.Medical Treatmen	t 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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Run Date:

	Dema	nd :	01 Parlia	ment/Sta	te/Union Territory Le	egislature,Statior	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
I	Depar	tment :	Legislative A	Assembly	/Assembly Secretaria	at Department									
7	Freasu	ıry	Shillong (So	uth) Trea	sury										
i	D.D.O	. :	2400001 Se	cretary N	Teghalaya Legislative	e Assembly									
M	Ionth (of Accou	int: AUG/2019												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
licuo	Head		Tieuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2058	00	103	01) Meghalaya	0	06.Medical Treatment	Total Object I	Head 6:			2,87,119	0	0	0	2,87,119	2,87,119
			egislative Assembly rinting Press		(11) Travel Expenses, Conveyance		General-Voted	51	Voucher	60,000	0	0	0	60,000	60,000
					Allowances	Total Object I	Head 11:			60,000	0	0	0	60,000	60,000
					27. Minor Works/Maintenance		General-Voted	47	Voucher	92,040	0	0	0	92,040	92,040
					works/waintenance	Total Object I	Head 27:			92,040	0	0	0	92,040	92,040
						Total Sub Hea	nd:			62,90,838	28,500	2,54,000	91,100	59,17,238	62,62,338
						Total Minor H	Head 103:			62,90,838	28,500	2,54,000	91,100	59,17,238	62,62,338
						Total Sub Ma	jor Head θ :			62,90,838	28,500	2,54,000	91,100	59,17,238	62,62,338
						Total Major H	Head 2058:			62,90,838	28,500	2,54,000	91,100	59,17,238	62,62,338
						Total of Mont	h :			7,70,26,775	1,02,096	15,38,391	7,34,700	7,46,51,588	7,69,24,679
M	Ionth (of Accou	int: SEP/2019												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amoun
	Head	l		Head						(State)		8009	- 7610		(A.G.)
2011	02		01) Members Of	0	01. Salaries		General-Voted	G1	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
			egislature				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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	Demai	nd:	01	Parliamer	nt/Stat	e/Union Territory	Legislature,Station	ery and Printing,C	apital Outla	y on Stationer	ry and Printing.					
I)epart	ment :	Legi	slative Asse	embly/	Assembly Secretar	riat Department									
7	reasu	ry	Shill	ong (South)) Treas	sury										
i).D.O.	:	2400	0001 Secret	tary M	leghalaya Legislati	ve Assembly									
M	onth (of Acco	ount: SEP/	/2019			· · · · · · · · · · · · · · · · · · ·									
Major	Sub	Minor	r Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licad	Head		Head		Head		Semme				(State)		8009	- 7610		(A.G.))
2011	02	101	(01) Members	Of 0		01. Salaries		General-Voted	G17	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
			Legislature					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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]	Dema	nd:	01 Parlia	ament/Sta	te/Union Territory L	egislature,Statior	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
I)epart	ment :	Legislative	Assembly	/Assembly Secretari	at Department									
1	reasu	ry	Shillong (So	outh) Trea	asury										
i).D.O.	:	2400001 Se	ecretary N	Meghalaya Legislativ	e Assembly									
M	onth o	of Accou	int: SEP/2019												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2011	02	1 1	01) Members Of	0	01. Salaries		General-Voted	G37	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
		I I	egislature				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 I	Head 1:			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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	Demai	nd:	01	Parliame	nt/Stat	e/Union Territory Le	gislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
	Depart	ment:	Legis	slative Asse	embly/	Assembly Secretaria	t Department									
ŗ	reasu	ry	Shille	ong (South)) Treas	sury										
j).D.O.	:	24000	001 Secret	tary M	eghalaya Legislative	Assembly									
M	onth o	of Accou	int: SEP/2	2019												
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Treat	Head		IIcuu		Head		Semile				(State)		8009	- 7610		(A.G.))
2011	02		01) Members	Of 0		06.Medical Treatment		General-Voted	G77	Voucher	25,410	0	0	0	25,410	25,410
		<u> </u>	Legislature					General-Voted	G83	Voucher	6,98,526	0	0	0	6,98,526	6,98,526
							Total Object I	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 :
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Γ)emai	1d :	01 Parli	ament/Sta	te/Union Territory Le	gislature,Statior	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment :	Legislative	Assembly	/Assembly Secretaria	t Department									
T	reasu	ry	Shillong (So	outh) Trea	asury										
; D	.D.O.	•	2400001 S	ecretary N	Meghalaya Legislative	Assembly									
					regnaraj a Begistaat ve	Tissemery									
			unt: SEP/2019							Gross	Deduction	Deduction A	mount	Net Amount	Gross
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amoun
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
2011	02		01) Members Of	0	(11) Travel Expenses		General-Voted	G120	Voucher	13,388	0	0	0	13,388	13,388
		I	Legislature				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	31,41
							General-Voted	G125	Voucher	26,885	0	0	0	26,885	26,88
							General-Voted	G126	Voucher	19,580	0	0	0	19,580	19,580
							General-Voted	G127	Voucher	22,658	0	0	0	22,658	22,65
							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 :
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			•														
D	ema	nd :	01 Parli	ament/Sta	ate/Union Territory Lo	egislature,Station	nery and Printing,C	apital Outla	y on Stationery	y and Printing.							
De	epart	tment :	Legislative	Assembly	//Assembly Secretaria	at Department											
Treasury			Shillong (So	Shillong (South) Treasury													
D.	.D.O.	. :	2400001 Se	ecretary N	Meghalaya Legislativo	e Assembly											
			unt: SEP/2019														
Major Sub Minor Head Major Head		Minor	Sub	Sub Sub		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun		
	Head		Heau	Head								8009	- 7610		(A.G.))		
2011	02		(01) Members Of	0	(11) Travel Expenses		General-Voted	G57	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
			Legislature				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	88,65		
							General-Voted	G67	Voucher	87,532	0	0	0	87,532	87,53		
							General-Voted	G68	Voucher	88,928	0	0	0	88,928	88,92		
							General-Voted	G70	Voucher	81,868	0	0	0	81,868	81,86		
							General-Voted	G71	Voucher	81,088	0	0	0	81,088	81,08		
							General-Voted	G72	Voucher	82,784	0	0	0	82,784	82,78		
							General-Voted	G73	Voucher	2,13,699	0	0	0	2,13,699	2,13,69		
							General-Voted	G74	Voucher	86,112	0	0	0	86,112	86,11		
							General-Voted	G75	Voucher	85,600	0	0	0	85,600	85,60		
							General-Voted	G76	Voucher	2,07,694	0	0	0	2,07,694	2,07,69		
							General-Voted	G78	Voucher	2,01,891	0	0	0	2,01,891	2,01,89		
							General-Voted	G79	Voucher	76,764	0	0	0	76,764	76,76		
							General-Voted	G80	Voucher	79,640	0	0	0	79,640	79,64		
							General-Voted	G81	Voucher	76,764	0	0	0	76,764	76,76		
							General-Voted	G84	Voucher	38,488	0	0	0	38,488	38,48		
							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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D	emar	nd:	01 Parliam	nent/Sta	te/Union Territory Lo	egislature,Statior	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
De	epart	ment :	Legislative As	ssembly	/Assembly Secretaria	at Department									
Tr	easu	ry	Shillong (Sou	th) Trea	sury										
D.	D.O.	:	2400001 Secr	retary N	leghalaya Legislative	e Assembly									
Mo	nth o	of Accou	int: SEP/2019												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amou
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.
2011	02	1 1	· /	0	(11) Travel Expenses		General-Voted	G88	Voucher	1,20,928	0	0	0	1,20,928	1,20,92
		Į Į	Legislature				General-Voted	G89	Voucher	1,18,552	0	0	0	1,18,552	1,18,55
							General-Voted	G90	Voucher	78,756	0	0	0	78,756	78,75
							General-Voted	G91	Voucher	1,21,896	0	0	0	1,21,896	1,21,89
							General-Voted	G93	Voucher	1,29,192	0	0	0	1,29,192	1,29,19
							General-Voted	G95	Voucher	32,272	0	0	0	32,272	32,2
							General-Voted	G96	Voucher	25,484	0	0	0	25,484	25,48
							General-Voted	G97	Voucher	22,052	0	0	0	22,052	22,0
							General-Voted	G98	Voucher	62,392	0	0	0	62,392	62,3
							General-Voted	G99	Voucher	20,550	0	0	0	20,550	20,5
						Total Object I	Head 11:			57,48,188	0	0	0	57,48,188	57,48,18
					12. Foreign Travel Expenses		General-Voted	G55	Voucher	12,00,000	0	0	0	12,00,000	12,00,00
					Lapenses	Total Object I	Head 12 :			12,00,000	0	0	0	12,00,000	12,00,00
						Total Sub Hea	d:			1,70,36,637	0	0	0	1,70,36,637	1,70,36,63
			02) Speaker And Deputy Speaker	0	01.Salaries		General-Charged	G16	Voucher	2,03,000	0	0	0	2,03,000	2,03,00
			эреакег -			Total Object I	Head 1 :			2,03,000	0	0	0	2,03,000	2,03,00
					(11) Travel Expenses		General-Voted	41	Voucher	32,760	0	0	0	32,760	32,76
							General-Voted	53	Voucher	33,852	0	0	0	33,852	33,85
							General-Charged	89	Voucher	66,612	0	0	0	66,612	66,61
							General-Charged	G110	Voucher	1,51,932	0	0	0	1,51,932	1,51,93

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 Run Date :
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D	Department :	Legislative As	sembly/Assembly Secretar	riat Department									
T	reasury	Shillong (Sout	h) Treasury										
Ď	D.D.O. :	2400001 Secr	etary Meghalaya Legislati	ve Assembly									
M	onth of Acco	ount: SEP/2019											
	Sub Mino Major Head		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amoun
	Head		Head					(State)		8009	- 7610		(A.G.)
2011	02 101	(02) Speaker And Deputy	0 (11) Travel Expenses		General-Charged	G94	Voucher	75,000	0	0	0	75,000	75,00
		Speaker		Total Object H	Iead 11 :			3,60,156	0	0	0	3,60,156	3,60,15
			12. Foreign Travel		General-Charged	G40	Voucher	12,00,000	0	0	0	12,00,000	12,00,00
			Expenses	Total Object H	Iead 12 :			12,00,000	0	0	0	12,00,000	12,00,00
			(13) Office Expenses		General-Charged	72	Voucher	19,487	0	0	0	19,487	19,48
					General-Charged	80	Voucher	19,540	0	0	0	19,540	19,54
				Total Object H	Iead 13 :			39,027	0	0	0	39,027	39,02
				Total Sub Hea	d :			18,02,183	0	0	0	18,02,183	18,02,18
		(03) Discretionary Grant By Speaker/Deputy	1 20. Hospitality Expenses/Other		General-Voted	70	Voucher	8,500	0	0	0	8,500	8,50
		Speaker Speaker	Administrative		General-Voted	81	Voucher	8,500	0	0	0	8,500	8,50
			Expenses	Total Object H	Iead 20 :			17,000	0	0	0	17,000	17,00
				Total Sub Hea	d :			17,000	0	0	0	17,000	17,00
		P /	0 (01) Salaries		General-Voted	G12	Voucher	2,04,000	0	0	0	2,04,000	2,04,00
		Deputy Chief Whip			General-Voted	G3	Voucher	2,03,000	0	0	0	2,03,000	2,03,00
				Total Object H	Iead <i>1 :</i>			4,07,000	0	0	0	4,07,000	4,07,00
			11. Travel Expenses		General-Voted	42	Voucher	65,520	0	0	0	65,520	65,52
					General-Voted	43	Voucher	32,760	0	0	0	32,760	32,76
					General-Voted	51	Voucher	33,852	0	0	0	33,852	33,85
					General-Voted	G69	Voucher	4,55,080	0	0	0	4,55,080	4,55,08

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D	epartment :	Legislative A	ssembly	/Assembly Secretaria	at Department									
Т	reasury	Shillong (Sou	ıth) Trea	sury										
: D	D.D.O. :	2400001 Sec	cretary N	Meghalaya Legislative	e Assembly									
Me	onth of Acco	ount: SEP/2019												
Major	Sub Mino Major Head	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gros Amour
	Head		Head						(State)		8009 -	7610		(A.G.)
2011	02 101	(04) Chief Whip And	0	11. Travel Expenses	Total Object H	lead 11 :			5,87,212	0	0	0	5,87,212	5,87,21
		Deputy Chief Whip		(13) Office Expenses		General-Voted	106	Voucher	44,540	0	0	0	44,540	44,54
						General-Voted	71	Voucher	44,155	0	0	0	44,155	44,15
						General-Voted	86	Voucher	40,000	0	0	0	40,000	40,00
						General-Voted	87	Voucher	89,050	0	0	0	89,050	89,05
					Total Object H	Iead 13 :			2,17,745	0	0	0	2,17,745	2,17,74
				20.Hospitality		General-Voted	107	Voucher	8,500	0	0	0	8,500	8,50
				Expenses/Other Administrative		General-Voted	73	Voucher	8,500	0	0	0	8,500	8,50
				Exoenses		General-Voted	88	Voucher	17,000	0	0	0	17,000	17,00
					Total Object H	lead 20 :			34,000	0	0	0	34,000	34,00
					Total Sub Hea	d :			12,45,957	0	0	0	12,45,957	12,45,95
		(06) Leader Of	0	(01) Salaries		General-Voted	G15	Voucher	2,04,000	0	0	0	2,04,000	2,04,00
		Opposition			Total Object H	Iead 1 :			2,04,000	0	0	0	2,04,000	2,04,00
					Total Sub Hea	d :			2,04,000	0	0	0	2,04,000	2,04,00
		(10) Opposition Chief Whip	0	1. Salaries,Sumtuary		General-Voted	G9	Voucher	2,04,000	0	0	0	2,04,000	2,04,00
		Wilip		Allowance	Total Object H	Iead 1 :			2,04,000	0	0	0	2,04,000	2,04,00
				11. Travel		General-Voted	44	Voucher	32,760	0	0	0	32,760	32,76
				Expenses, Conveyance Allowances		General-Voted	52	Voucher	33,852	0	0	0	33,852	33,85
						General-Voted	G109	Voucher	1,00,360	0	0	0	1,00,360	1,00,36

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]	Dema	nd :	01 Parliam	ent/Sta	te/Union Territory Le	gislature,Stationer	y and Printing,C	apital Outla	y on Stationer	y and Printing.					
Г)epart	ment :	Legislative As	sembly	/Assembly Secretaria	t Department									
T	reasu	ıry	Shillong (Sout	h) Trea	asury										
Ė).D.O.	. :	2400001 Seci	etary N	Meghalaya Legislative	Assembly									
M	onth o	of Acco	ount: SEP/2019												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2011	02		(10) Opposition Chief Whip	0	11. Travel Expenses,Conveyance Allowances	Total Object He	ad 11 :			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	44,47:
						(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 He	ad 13 :			1,33,425	0	0	0	1,33,425	1,33,42
					20.Hospitality/Entertai	(General-Voted	46	Voucher	8,500	0	0	0	8,500	8,500
					nment Expenses,Gifts,Expens	(General-Voted	75	Voucher	8,500	0	0	0	8,500	8,500
					esonconducted Tours	(General-Voted	84	Voucher	8,500	0	0	0	8,500	8,500
						Total Object He	ad 20 :			25,500	0	0	0	25,500	25,500
						Total Sub Head	:			5,29,897	0	0	0	5,29,897	5,29,89
			(12) Discretionery Grant	0	31. Grants-In-Aid	(General-Voted	110	Voucher	4,72,00,000	0	0	0	4,72,00,000	4,72,00,000
			By Mlas		(Salary)	Total Object He	ad 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 Hea	ad 101 :			6,80,35,674	0	0	0	6,80,35,674	6,80,35,674
		103	(- / - /	0	(01) Salaries	(General-Voted	10	Voucher	58,75,510	14,000	0	2,72,800	55,88,710	58,61,510
			Establishment			C	General-Voted	11	Voucher	61,854	0	0	0	61,854	61,854
						C	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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]	Dema	nd:	01 Par	liament/Sta	nte/Union Territory	Legislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
Ι	Depar	tment :	Legislativ	e Assembly	y/Assembly Secreta	riat Department									
7	reasu	ıry	Shillong (South) Trea	asury										
i).D.O	.:	2400001	Secretary N	Meghalaya Legislati	ve Assembly									
			unt: SEP/2019			~									
Major	· Sub	Minor r Head	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amoun
IIcuu	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2011	02	1 1	(01) Secretariat	0	(01) Salaries		General-Voted	13	Voucher	5,34,650	0	0	0	5,34,650	5,34,650
			Establishment				General-Voted	132	Voucher	33,830	0	0	0	33,830	33,830
							General-Voted	133	Voucher	7,000	0	0	0	7,000	7,00
							General-Voted	134	Voucher	14,000	0	0	0	14,000	14,00
							General-Voted	135	Voucher	21,000	0	0	0	21,000	21,00
							General-Voted	136	Voucher	42,000	0	0	0	42,000	42,00
							General-Voted	14	Voucher	43,90,381	47,000	3,85,025	1,42,400	38,15,956	43,43,38
							General-Voted	15	Voucher	22,57,520	5,000	2,57,100	0	19,95,420	22,52,52
							General-Voted	16	Voucher	1,90,974	0	0	4,400	1,86,574	1,90,97
							General-Voted	17	Voucher	4,14,772	0	95,400	0	3,19,372	4,14,777
							General-Voted	18	Voucher	35,32,579	4,000	3,100	96,800	34,28,679	35,28,57
							General-Voted	19	Voucher	23,948	0	0	2,200	21,748	23,94
							General-Voted	20	Voucher	22,102	0	0	0	22,102	22,10
							General-Voted	21	Voucher	44,724	0	0	0	44,724	44,72
							General-Voted	29	Voucher	1,341	0	0	0	1,341	1,34
							General-Voted	47	Voucher	33,474	0	0	0	33,474	33,47
							General-Voted	48	Voucher	1,347	0	0	0	1,347	1,34
							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	53,51,61

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Run Date:

D	emar	nd:	01	Parliament/Sta	te/Union Territory L	egislature,Statio	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
De	epart	ment :	Legisl	ative Assembly	//Assembly Secretari	at Department									
Tr	reasu	ry	Shillo	ng (South) Trea	asury										
D.	D.O.	:	24000	01 Secretary N	Meghalaya Legislativ	e Assembly									
Mo	nth o	of Accou	int: SEP/2	019											
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S 				(State)		8009	- 7610		(A.G.)
2011	02	1 1	01) Secretariat	0	(01) Salaries		General-Voted	9	Voucher	3,16,548	0	0	11,000	3,05,548	3,16,548
		E	Establishment				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 l	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 1	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:

D) emar	nd:	01	Parliament/Sta	te/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment :	Legis	lative Assembly	//Assembly Secretaria	at Department									
T	reasu	ry	Shille	ong (South) Trea	asury										
Ď	.D.O.	:	24000	001 Secretary N	Meghalaya Legislative	e Assembly									
Mo	onth o	of Accou	int: SEP/2	2019											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		S -2				(State)		8009	- 7610		(A.G.))
2011	02	1 1	01) Secretariat	: 0	06.Medical Treatment		General-Voted	58	Voucher	7,70,298	0	0	0	7,70,298	7,70,298
		E	Establishment				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 1	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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I	Demand:		01 Pa	rliament/State	e/Union Territory Le	gislature,Statior	nery and Printing,C	apital Outla	y on Stationer	ry and Printing.					
D	epartment	: I	Legislativ	ve Assembly/	Assembly Secretaria	t Department									
Т	reasury	\$	Shillong	(South) Treas	sury										
Ď	.D.O. :	2	2400001	Secretary Me	eghalaya Legislative	Assembly									
Me	onth of Acco	ount: S	SEP/2019	9											
	Sub Mino Major Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross 1	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	- 11000	-	Head		Semile				(State)		8009	- 7610		(A.G.))
2011	02 103	(01) Secr		0	(11) Travel Expenses		General-Voted	123	Voucher	3,920	0	0	0	3,920	3,920
		Establish	ment				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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De	emar	nd:	01	Parliament/Sta	nte/Union Territory L	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
De	part	ment :	Legisl	lative Assembly	y/Assembly Secretari	at Department									
Tr	easu	ry	Shillo	ng (South) Trea	asury										
; D .]	D.O.	:	24000	001 Secretary N	Meghalaya Legislativ	e Assembly									
Mo	nth o	of Accou	int: SEP/2	2019											
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
2011	02	1 1	01) Secretariat	0	(11) Travel Expenses		General-Voted	65	Voucher	45,210	0	0	0	45,210	45,210
		E	Establishment				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 1	Head 11:			52,15,951	0	0	0	52,15,951	52,15,951
					12. Foreign Travel		General-Voted	3	Voucher	12,00,000	0	0	0	12,00,000	12,00,000
					Expenses		General-Voted	4	Voucher	12,00,000	0	0	0	12,00,000	12,00,000
						Total Object 1	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: Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing. Legislative Assembly/Assembly Secretariat Department **Department:** Shillong (South) Treasury **Treasury D.D.O.** : 2400001 Secretary Meghalaya Legislative Assembly Month of Account: SEP/2019 **Deduction Deduction Amount** Gross **Net Amount** Gross Categorised Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (A.G.)(State) 8009 7610 Head Head -2011 02 103 (01) Secretariat 0 (13) Office Expenses General-Voted 37 0 0 9,30,264 9,30,264 Voucher 9,30,264 0 Establishment General-Voted 38 2,711 2,711 Voucher 0 2,711 General-Voted 40 Voucher 32,955 0 32,955 32,955 General-Voted 69 Voucher 14,341 0 14,341 14,341 14,341 General-Voted 76 14.341 0 14,341 Voucher 14,350 General-Voted 77 Voucher 14,350 0 14,350 78 General-Voted Voucher 3,000 0 3,000 3,000 3,000 3,000 General-Voted 79 Voucher 3,000 0 General-Voted 82 0 28,860 Voucher 28,860 28,860 General-Voted 21,342 Voucher 21,342 21,342 0 11,69,357 Total Object Head-- 13: 11,69,357 11,69,357 Total Sub Head: 3,69,95,491 79,596 6,43,600 3,49,83,854 12,88,441 3,69,15,895 (02) Contribution To The 0 1,00,000 32. Contribution General-Voted 56 0 Voucher 1,00,000 0 0 1,00,000 Meghalaya Branch Total Object Head-- 32: 1,00,000 0 0 1,00,000 1,00,000 Commonwealth 0 Parliamentary Association Total Sub Head: 1,00,000 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 10,51,31,165 79,596 12,88,441 6,43,600 10,31,19,528 10,50,51,569 Total Sub Major Head 2: 2011: **Total Major Head** 10,51,31,165 79,596 12,88,441 6,43,600 10,31,19,528 10,50,51,569 00 103 0 (01) Salaries General-Voted 12 2058 (01) Meghalaya Voucher 30,90,375 2,000 0 70,400 30,17,975 30,88,375 Legislative Assembly

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Demand	l:	01 Parlia	ment/Stat	te/Union Territory L	egislature,Station	nery and Printing,C	apital Outla	y on Statione	ry and Printing.					
Departm	ent :	Legislative A	ssembly	Assembly Secretari	at Department									
Treasury	7	Shillong (Sou	ıth) Treas	sury										
D.D.O. :		2400001 Sec	cretary M	leghalaya Legislativ	e Assembly									
Month of	Accoun	t: SEP/2019												
Major Sub M Head Major I			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head	1		Head		Semme				(State)		8009	- 7610		(A.G.)
2058 00 10	03 (01)	Meghalaya	0	(01) Salaries		General-Voted	13	Voucher	91,623	0	6,600	1,600	83,423	91,62
		islative Assembly ting Press				General-Voted	14	Voucher	23,38,815	7,500	2,49,900	19,100	20,62,315	23,31,31
						General-Voted	21	Voucher	34,820	0	0	0	34,820	34,820
					Total Object I	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
					Total Object I	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	56,703
						General-Voted	18	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
					Total Object I	Head 6:			2,06,705	0	0	0	2,06,705	2,06,70
					Total Sub Hea	ıd:			59,42,338	9,500	2,56,500	91,100	55,85,238	59,32,838
					Total Minor H	Iead 103:			59,42,338	9,500	2,56,500	91,100	55,85,238	59,32,838
					Total Sub Maj	jor Head θ :			59,42,338	9,500	2,56,500	91,100	55,85,238	59,32,838
					Total Major H	lead 2058:			59,42,338	9,500	2,56,500	91,100	55,85,238	59,32,838
					Total of Mont	h :			11,10,73,503	89,096	15,44,941	7,34,700	10,87,04,766	11,09,84,407
Month of	Accoun	t: OCT/2019												
Major Sub M			Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction by DDO	Deduction		Net Amount	Gross
Head Major I Head	Head I	Iead	Sub Head		Schme				Amount (State)	ву въс	(as per A.C 8009	- 7610	(as per SOP)	Amoun (A.G.)
2011	01 (01)	Members Of	0	01. Salaries		General-Voted	G1	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
ligit us at http://ag										·	·		·	

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 Run Date :
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]]	Dema	nd:	01 Parlia	ament/Sta	ate/Union Territory	Legislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
Г)epart	tment :	Legislative	Assembly	y/Assembly Secreta	riat Department									
Т	reasu	ırv	Shillong (So	outh) Trea	asurv										
- :					<u> </u>										
).D.O.			ecretary N	Meghalaya Legislati	ive Assembly									
M	onth o	of Acco	unt: OCT/2019												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
IIcuu	Head		Ticuu	Head	I	Semile				(State)		8009	- 7610		(A.G.))
2011	02		(01) Members Of	0	01. Salaries		General-Voted	G11	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
			Legislature				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
l							General-Voted	G34	Voucher	2,02,000	0	0	0	2,02,000	2,02,000

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De	eman	nd :	01 Parli	ament/Sta	te/Union Territory	Legislature,Station	nery and Printing,C	apital Outla	y on Stationery	y and Printing.					
De	part	ment :	Legislative	Assembly	/Assembly Secreta	riat Department									
Tr	easu	ry	Shillong (So	outh) Trea	sury										
; D .]	D.O.	:	2400001 Se	ecretary N	leghalaya Legislati	ve Assembly									
			unt: OCT/2019												
Major Head M	Sub	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		пеац	Head		Schille				(State)	•		- 7610	•	(A.G.))
2011	02	101	(01) Members Of	0	01. Salaries		General-Voted	G35	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
			Legislature				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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Ι	Dema	nd :	01 Parlia	ament/Stat	te/Union Territory L	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	tment	Legislative	Assembly	/Assembly Secretaria	at Department									
T	reasu	ıry	Shillong (So	outh) Trea	sury										
; D	.D.O.	.:	2400001 Se	ecretary M	Meghalaya Legislativ	e Assembly									
Me	onth o	of Acco	ount: OCT/2019												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		. 11044	Head		Sciiiic				(State)		8009	- 7610		(A.G.))
2011	02	101	(01) Members Of	0	01. Salaries	Total Object 1	Head 1:			84,91,401	0	0	0	84,91,401	84,91,401
			Legislature		(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:

I	Demai	nd:	01	Parliament/S	State/Union Territory	Legislature,Statio	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment :	Legi	slative Assemb	oly/Assembly Secreta	riat Department									
Т	reasu	ry	Shill	ong (South) Ti	reasury										
Ď	.D.O.	:	2400	0001 Secretary	/ Meghalaya Legislat	ive Assembly									
Mo	onth o	of Accou	int: OCT	7/2019											
		Minor r Head		Su Su	b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Hea		Semic				(State)		8009	- 7610		(A.G.))
2011	02		01) Members	Of 0	(11) Travel Expense	S	General-Voted	G61	Voucher	22,398	0	0	0	22,398	22,398
			egislature				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:

)ema	nd:	01 Parl	iament/Sta	te/Union Territory L	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	ry and Printing.					
D	epart	tment :	Legislative	Assembly	/Assembly Secretari	at Department									
T	reasu	ıry	Shillong (S	outh) Trea	asury										
Ď	.D.O.	.:	2400001 \$	Secretary N	Aeghalaya Legislativ	e Assembly									
Mo	onth (of Acco	ount: OCT/2019												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
2011	02	101	(01) Members Of	0	(11) Travel Expenses		General-Voted	G84	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
			Legislature				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 I	Head 11 :			49,69,554	0	0	0	49,69,554	49,69,554
						Total Sub Hea	d:			1,34,60,955	0	0	0	1,34,60,955	1,34,60,955
			(02) Speaker And Dep	outy 0	01.Salaries		General-Charged	G17	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
			Speaker			Total Object I	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 I	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 I	Head 13:			35,442	0	0	0	35,442	35,442
						Total Sub Hea	d:			3,53,630	0	0	0	3,53,630	3,53,630
			(03) Discretionary Gra By Speaker/Deputy	ant 1	20. Hospitality Expenses/Other		General-Voted	164	Voucher	8,500	0	0	0	8,500	8,500
			Speaker		Administrative		General-Voted	166	Voucher	5,100	0	0	0	5,100	5,100
					Expenses	Total Object I	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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]	Demai	nd:	01 Parliam	ent/Sta	te/Union Territory L	egislature,Statione	ery and Printing,C	apital Outla	y on Stationery	and Printing.					
Г	epart	ment :	Legislative As	sembly	/Assembly Secretaria	at Department									
T	reasu	ry	Shillong (Sout	h) Trea	sury										
Ė).D.O.	:	2400001 Secr	etary N	Ieghalaya Legislativ	e Assembly									
M	onth (of Acco	ount: OCT/2019												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amoun
	Head	l		Head						(State)		8009 -	7610		(A.G.)
2011	02		(03) Discretionary Grant By Speaker/Deputy	2	31. Grants-In-Aid (Salary)	Total Object H	ead 31 :			10,00,000	0	0	0	10,00,000	10,00,000
			Speaker			Total Sub Head	l :			10,13,600	0	0	0	10,13,600	10,13,600
				0	(01) Salaries		General-Voted	G10	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
			Deputy Chief Whip				General-Voted	G16	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
						Total Object H	ead 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 H	ead 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 H	ead 13 :			44,905	0	0	0	44,905	44,905
					20.Hospitality		General-Voted	169	Voucher	8,500	0	0	0	8,500	8,500
					Expenses/Other Administrative Exoenses	Total Object H	ead 20 :			8,500	0	0	0	8,500	8,500
						Total Sub Head	l :			5,59,777	0	0	0	5,59,777	5,59,77
			(/ =	0	(01) Salaries		General-Voted	G14	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
			Opposition			Total Object H	ead 1:			2,04,000	0	0	0	2,04,000	2,04,000
						Total Sub Head	l :			2,04,000	0	0	0	2,04,000	2,04,000
			(10) Opposition Chief	0	1. Salaries,Sumtuary		General-Voted	G25	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
			Whip		Allowance	Total Object H	ead 1 :			2,04,000	0	0	0	2,04,000	2,04,000

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]]	Dema	nd :	01 Pa	rliament/Sta	te/Union Territory Le	egislature,Statione	ry and Printing,C	apital Outla	y on Statione	ry and Printing.					
Г)epar	tment :	Legislati	ve Assembly	/Assembly Secretaria	nt Department									
Т	reasu	ıry	Shillong	(South) Trea	sury										
i	D.D.O	.:	2400001	Secretary N	leghalaya Legislative	Assembly									
M	onth	of Acco	ount: OCT/201	9											
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
11044	Head		. 11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2011	02	101	(10) Opposition Chi	ief 0	11. Travel		General-Voted	19	Voucher	33,852	0	0	0	33,852	33,852
			Whip		Expenses,Conveyance Allowances		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 He	ead 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 He	ead 13 :			45,408	0	0	0	45,408	45,408
					20.Hospitality/Entertai		General-Voted	206	Voucher	8,500	0	0	0	8,500	8,500
					Expenses,Gifts,Expens esonconducted Tours	Total Object He	ead 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 He	ad 101 :			1,61,33,722	0	0	0	1,61,33,722	1,61,33,722
		103	(01) Secretariat	0	(01) Salaries		General-Voted	1	Voucher	58,99,458	5,000	0	2,72,800	56,21,658	58,94,458
			Establishment				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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Ι)emai	nd:	01 P	arliament/Sta	te/Union Territory I	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment :	Legislat	ive Assembly	/Assembly Secretar	iat Department									
Т	reasu	ry	Shillong	(South) Trea	asury										
Ď	.D.O.	:	2400001	Secretary N	Meghalaya Legislativ	e Assembly									
Mo	onth o	of Accou	nt: OCT/20	19											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amoun
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.)
2011	02		01) Secretariat	0	(01) Salaries		General-Voted	3	Voucher	3,16,548	0	0	11,000	3,05,548	3,16,548
		E	stablishment				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 l	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 1	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 :
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		_													
D	emar	nd :	01 Parl	iament/Sta	te/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationery	y and Printing.					
De	epart	ment :	Legislative	Assembly	/Assembly Secretaria	nt Department									
Tr	easu	ry	Shillong (S	South) Trea	sury										
D.	D.O.	:	2400001 \$	Secretary N	Meghalaya Legislative	Assembly									
Mo	nth o	of Accor	int: OCT/2019												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head		Ticau	Head		Semme				(State)		8009	- 7610		(A.G.
2011	02	103	01) Secretariat	0	06.Medical Treatment	Total Object 1	Head 6:			6,67,522	0	0	0	6,67,522	6,67,52
			Establishment		(11) Travel Expenses		General-Voted	149	Voucher	1,20,000	0	0	0	1,20,000	1,20,00
							General-Voted	150	Voucher	1,20,000	0	0	0	1,20,000	1,20,00
							General-Voted	151	Voucher	1,20,000	0	0	0	1,20,000	1,20,00
							General-Voted	152	Voucher	1,20,000	0	0	0	1,20,000	1,20,0
							General-Voted	153	Voucher	1,20,000	0	0	0	1,20,000	1,20,0
							General-Voted	181	Voucher	20,120	0	0	0	20,120	20,1
							General-Voted	182	Voucher	20,120	0	0	0	20,120	20,1
							General-Voted	183	Voucher	20,120	0	0	0	20,120	20,1
							General-Voted	184	Voucher	20,120	0	0	0	20,120	20,1
							General-Voted	185	Voucher	20,120	0	0	0	20,120	20,1
							General-Voted	186	Voucher	20,120	0	0	0	20,120	20,1
							General-Voted	187	Voucher	1,57,360	0	0	0	1,57,360	1,57,3
							General-Voted	188	Voucher	1,57,360	0	0	0	1,57,360	1,57,3
							General-Voted	189	Voucher	2,52,143	0	0	0	2,52,143	2,52,1
							General-Voted	190	Voucher	2,52,143	0	0	0	2,52,143	2,52,1
							General-Voted	191	Voucher	1,56,738	0	0	0	1,56,738	1,56,7
							General-Voted	192	Voucher	97,360	0	0	0	97,360	97,3
							General-Voted	193	Voucher	97,360	0	0	0	97,360	97,3
							General-Voted	207	Voucher	1,20,000	0	0	0	1,20,000	1,20,0
							General-Voted	208	Voucher	1,20,000	0	0	0	1,20,000	1,20,00

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De	emar	nd:	01 Parli	iament/Sta	te/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationery	y and Printing.					
De	part	ment:	Legislative	Assembly	/Assembly Secretaria	at Department									
Tr	easu	ry	Shillong (S	outh) Trea	sury										
i i	D.O.	•	2400001 S	Secretary N	Meghalaya Legislative	Accembly									
				ectetary iv	regnaraya Legistati ve	Assembly									
Moi	nth o	of Acco	unt: OCT/2019							C	D - J	D. J. 48 A	4	NI-A AA	
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gro Amor
	Tajoi Head		Head	Sub Head		Schme				(State)	•		- 7610	, ,	(A. G
011	02		(01) Secretariat	0	(11) Travel Expenses		General-Voted	209	Voucher	1,20,000	0	0	0	1,20,000	1,20,0
			Establishment				General-Voted	210	Voucher	1,20,000	0	0	0	1,20,000	1,20,0
							General-Voted	211	Voucher	1,20,000	0	0	0	1,20,000	1,20,0
							General-Voted	212	Voucher	1,20,000	0	0	0	1,20,000	1,20,0
							General-Voted	213	Voucher	1,20,000	0	0	0	1,20,000	1,20,
							General-Voted	214	Voucher	1,20,000	0	0	0	1,20,000	1,20,0
							General-Voted	32	Voucher	4,50,464	0	0	0	4,50,464	4,50,4
							General-Voted	33	Voucher	2,56,738	0	0	0	2,56,738	2,56,7
							General-Voted	34	Voucher	1,20,000	0	0	0	1,20,000	1,20,0
							General-Voted	35	Voucher	1,20,000	0	0	0	1,20,000	1,20,0
							General-Voted	36	Voucher	1,20,000	0	0	0	1,20,000	1,20,0
							General-Voted	37	Voucher	1,20,000	0	0	0	1,20,000	1,20,0
							General-Voted	38	Voucher	20,790	0	0	0	20,790	20,7
							General-Voted	39	Voucher	20,790	0	0	0	20,790	20,7
							General-Voted	40	Voucher	1,06,764	0	0	0	1,06,764	1,06,7
							General-Voted	41	Voucher	1,06,764	0	0	0	1,06,764	1,06,7
							General-Voted	42	Voucher	40,000	0	0	0	40,000	40,0
							General-Voted	G22	Voucher	1,55,840	0	0	0	1,55,840	1,55,8
						Total Object I	Head 11:			44,89,334	0	0	0	44,89,334	44,89,3
					(13) Office Expenses		General-Voted	108	Voucher	2,60,320	0	0	0	2,60,320	2,60,3
							General-Voted	109	Voucher	97,104	0	0	0	97,104	97,10

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Run Date : 14/02/2020

	Dema	nd:	01 Parl	iament/Sta	te/Union Territory Lo	egislature,Station	nery and Printing,C	apital Outla	y on Stationery	y and Printing.					
]	Depar	ment:	Legislative	Assembly	/Assembly Secretaria	at Department									
,	Freasu	ry	Shillong (S	South) Trea	asury										
i	D.D.O	:	2400001 \$	Secretary N	Meghalaya Legislativo	e Assembly									
			unt: OCT/2019		8, 8										
Majo	r Sub	Minor r Head	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head	Head		Ticau	Head		Semine				(State)		8009	- 7610		(A.G.)
2011	02		(01) Secretariat	0	(13) Office Expenses		General-Voted	110	Voucher	56,310	0	0	0	56,310	56,310
			Establishment				General-Voted	114	Voucher	70,001	0	0	0	70,001	70,00
							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	7,12,18
							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	7,37,150
							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	99,99
							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	4,82,79
							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	3,86,82
							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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,	Demai	ıd .	01 Par	liament/Sta	te/Union Territory Le	egislature Station	nery and Printing C	anital Outla	v on Stationers	y and Printing					
							iory and rimming,C		- on Stationery	, and i initiliz.					
I	Depart	ment :	Legislative	e Assembly	/Assembly Secretaria	nt Department									
7	Γreasu	ry	Shillong (South) Trea	asury										
i	D.D.O.	:	2400001	Secretary N	Meghalaya Legislative	Assembly									
M	onth o	of Accou	int: OCT/2019)											
Majoi	r Sub	Minor r Head	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.))
2011	02	103 (01) Secretariat	0	(13) Office Expenses		General-Voted	142	Voucher	5,01,300	0	0	0	5,01,300	5,01,300
		l le	Establishment				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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Run Date:

D	emai	nd:	01	Parliament/St	ate/Union Territory L	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment :	Legi	slative Assembl	y/Assembly Secretari	at Department									
T	reasu	ry	Shill	ong (South) Tre	asury										
Ď	D.O.	:	2400	001 Secretary	Meghalaya Legislativ	e Assembly									
Mo	onth o	of Accou	int: OCT	7/2019											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schnie				(State)		8009	- 7610		(A.G.))
2011	02		01) Secretaria		(13) Office Expenses		General-Voted	178	Voucher	2,20,598	0	0	0	2,20,598	2,20,598
		E	stablishment				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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]	Demai	nd:	01 Parliar	nent/Sta	te/Union Territory Le	egislature,Statior	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
Г	epart	ment :	Legislative A	ssembly	/Assembly Secretaria	nt Department									
Т	'reasu	ry	Shillong (Sou	ıth) Trea	asury										
i	D.O.	:	2400001 Sec	cretary N	Meghalaya Legislative	Assembly									
M	onth (of Accou	int: OCT/2019												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11000	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
2011	02		01) Secretariat	0	(13) Office Expenses		General-Voted	77	Voucher	4,77,347	0	0	0	4,77,347	4,77,347
		I I	Establishment				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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Run Date:

Г)emar	nd:	01	Parliament/Star	te/Union Territory L	egislature,Station	nery and Printing,C	apital Outla	ny on Statione	ry and Printing.					
D	epart	ment :	Legisla	ative Assembly	/Assembly Secretaria	at Department									
T	reasu	ry	Shillor	ng (South) Trea	asury										
Ď	.D.O.	:	240000	01 Secretary N	Meghalaya Legislativ	e Assembly									
Mo	onth o	of Acco	unt: OCT/2	2019											
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcud	Head		Semile				(State)		8009	- 7610		(A.G.))
2011	02		(01) Secretariat	0	(13) Office Expenses	Total Object I	Head 13:			3,02,60,328	0	0	0	3,02,60,328	3,02,60,328
			Establishment		16. Publications		General-Voted	70	Voucher	76,267	0	0	0	76,267	76,267
						Total Object I	Head 16:			76,267	0	0	0	76,267	76,267
					20. Hospitality		General-Voted	112	Voucher	12,48,735	0	0	0	12,48,735	12,48,735
					Expenses/Other Administrative		General-Voted	113	Voucher	9,44,408	0	0	0	9,44,408	9,44,408
					Expenses		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 I	Head 20:			36,42,543	0	0	0	36,42,543	36,42,543
					27. Minor		General-Voted	100	Voucher	4,62,708	0	0	0	4,62,708	4,62,708
					Works/Maintenance		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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Run Date:

	Dema	nd:	01 I	Parliament/Sta	nte/Union Territory L	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
]	Depart	ment:	Legisla	tive Assembly	//Assembly Secretari	at Department									
r	Treasu	ry	Shillon	g (South) Trea	asury										
i	D.D.O.	:	240000	1 Secretary N	Meghalaya Legislativ	e Assembly									
M	onth o	of Accou	int: OCT/20	019											
Majo	r Sub	Minor r Head	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licac	Head		Trau	Head		Semile				(State)		8009	- 7610		(A.G.))
2011	02		01) Secretariat	0	27. Minor		General-Voted	48	Voucher	8,00,000	0	0	0	8,00,000	8,00,000
		E	stablishment		Works/Maintenance		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 I	Head 27 :			1,63,39,619	0	0	0	1,63,39,619	1,63,39,619

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Run Date:

]	Dema	nd:	01 Parliar	nent/Sta	te/Union Territory	Legislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
I	Depart	tment :	Legislative A	ssembly	/Assembly Secretar	riat Department									
7	Γreasu	ıry	Shillong (Sou	ıth) Trea	sury										
i	D.D.O.	.:	2400001 Sec	retary N	leghalaya Legislati	ve Assembly									
	onth o	of Acco	ount: OCT/2019												
Majoı	r Sub	Minor	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
11044	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2011	02	103	(01) Secretariat	0	28. Payment For		General-Voted	106	Voucher	70,000	0	0	0	70,000	70,000
			Establishment		Professional And Special		General-Voted	107	Voucher	1,90,000	0	0	0	1,90,000	1,90,000
						Total Object I	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 I	Head 51 :			10,32,380	0	0	0	10,32,380	10,32,380
					,	Total Sub Hea	ıd :			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 Parliamentar		32.Contribution		General-Voted	220	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
			Studies And Training In	у		Total Object I	Head 32 :			5,00,000	0	0	0	5,00,000	5,00,000
			Assam.			Total Sub Hea	ıd:			5,00,000	0	0	0	5,00,000	5,00,000
			r , c	0	Office Expenses		General-Voted	111	Voucher	1,82,990	0	0	0	1,82,990	1,82,990
			State Legislative Records	3			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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Run Date:

)emar	nd:	01 Parlian	nent/Stat	te/Union Territory Le	egislature,Statione	ery and Printing,C	apital Outla	y on Stationer	ry and Printing.					
D	epart	ment :	Legislative As	ssembly	/Assembly Secretaria	at Department									
Т	reasu	ry	Shillong (Sou	th) Trea	sury										
Ď	.D.O.	:	2400001 Sec	retary N	leghalaya Legislative	e Assembly									
Mo	onth o	of Acco	unt: OCT/2019												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2011	02		` , ¿	0	Office Expenses		General-Voted	136	Voucher	5,88,808	0	0	0	5,88,808	5,88,808
			State Legislative Records				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 H	ead 13 :			17,16,932	0	0	0	17,16,932	17,16,932
						Total Sub Head	l:			17,16,932	0	0	0	17,16,932	17,16,932
						Total Minor Ho	ead 103:			8,43,26,362	61,596	13,62,766	6,43,600	8,22,58,400	8,42,64,766
						Total Sub Majo	or Head 2:			10,04,60,084	61,596	13,62,766	6,43,600	9,83,92,122	10,03,98,488
					,	Total Major Ho	ead 2011:			10,04,60,084	61,596	13,62,766	6,43,600	9,83,92,122	10,03,98,488
2058	00		(01) Meghalaya Legislative Assembly	0	(01) Salaries		General-Voted	10	Voucher	91,623	0	6,600	1,600	83,423	91,623
			Printing Press				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 H	ead 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 H	ead 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 H	ead 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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	Demai	nd:	01 Parlia	nent/Sta	te/Union Territory L	egislature,Station	nery and Printing,C	apital Outla	y on Statione	ery and Printing.					
J	Depart	ment :	Legislative A	ssembly	/Assembly Secretari	at Department									
7	reasu	ry	Shillong (Sou	ıth) Trea	asury										
i).D.O.	:	2400001 Sec	cretary N	Meghalaya Legislativ	e Assembly									
$\prod_{\mathbf{M}}$	onth (of Acco	unt: OCT/2019												
Majo	Sub	Minoi r Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
2058	00	103	(01) Meghalaya	0	(13) Office Expenses	Total Object 1	Head 13 ·			88,264	0	0	0	88,264	88,264
2038	00		Legislative Assembly Printing Press	U	(13) Office Expenses	Total Sub Hea				30,23,126	8,500	2,66,000	20,700	27,27,926	30,14,626
			Timing Tress			Total Minor H	Iead 103 :			30,23,126	8,500	2,66,000	20,700	27,27,926	30,14,626
						Total Sub Ma				30,23,126	8,500	2,66,000	20,700	27,27,926	30,14,626
						Total Major H	Head 2058 :			30,23,126	8,500	2,66,000	20,700	27,27,926	30,14,626
						Total of Mont	h :			10,34,83,210	70,096	16,28,766	6,64,300	10,11,20,048	10,34,13,114
M	onth o	of Acco	unt: NOV/2019												
			Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Majo Head		Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per sor)	(A.G.))
					Т										
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						

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Run Date : 14/02/2020

	_	_													
]	Dema	nd:	01 Parli	iament/Sta	nte/Union Territory	Legislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
I	Depart	ment :	Legislative	Assembly	y/Assembly Secreta	riat Department									
7	reasu	ry	Shillong (S	outh) Trea	asury										
i	D.D.O.	:	2400001 S	Secretary N	Meghalaya Legislat	ve Assembly									
M	onth o	of Accou	int: NOV/2019												
Majoı	Sub Majo	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction At (as per A.G. 28009		Net Amount (as per SOP)	Gross Amoun (A.G.)
	Head	l		Head						. ,		8009	- 7010		
2011	02		01) Members Of	0	01. Salaries		General-Voted	G19		2,02,000	0	0	0	2,02,000	2,02,000
			Legislature				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:

Dei	mand:	01	Parliam	ent/Stat	te/Union Territory L	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
Dep	artment	: Le	gislative As	sembly	/Assembly Secretari	iat Department									
Tre	asury	Sh	illong (Sout	h) Trea	sury										
D.D	0.0. :	24	00001 Secr	etary M	leghalaya Legislativ	e Assembly									
Mon	th of Acc	ount: NO	OV/2019												
Major S		or Sub		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	ead	a Head		Head		Semile				(State)		8009	- 7610		(A.G.))
2011 0	2 101	(01) Membe	ers Of	0	01. Salaries		General-Voted	G42	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
		Legislature					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 I	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 I	Head 6:			1,90,325	0	0	0	1,90,325	1,90,325
					(11) Travel Expenses		General-Voted	G37							

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I	Dema ı	nd:	01 Parlia	ment/Sta	te/Union Territory Le	egislature,Statior	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment :	Legislative A	ssembly	/Assembly Secretaria	nt Department									
Т	reasu	ry	Shillong (So	uth) Trea	asury										
i	.D.O.	:	2400001 See	cretary N	Meghalaya Legislative	Assembly									
M	onth o	of Accor	unt: NOV/2019												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Tread	Head		IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.))
2011	02		(01) Members Of	0	(11) Travel Expenses		General-Voted	G37	Voucher	92,488	0	0	0	92,488	92,488
			Legislature				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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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

Ď	.D.O.	:	2400001 \$	Secretary N	leghalaya Legislative	e Assembly									
Mo	onth o	of Acco	ount: NOV/2019	1											
•			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IICUU	Head		Semic				(State)		8009	- 7610		(A.G.))
2011	02	101	(01) Members Of	0	(11) Travel Expenses		General-Voted	G79	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
			Legislature				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 I	Head 11:			47,54,269	0	0	0	47,54,269	47,54,269

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]	Demai	nd :	01 Parliam	ent/Sta	te/Union Territory L	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
Ι	Depart	tment :	Legislative As	sembly	/Assembly Secretaria	at Department									
	reasu	ıry	Shillong (Sout	h) Trea	sury										
:).D.O.				 Ieghalaya Legislativo	a Accambly									
				ctary iv	regnalaya Legislativ	Assembly									
			unt: NOV/2019							Cuasa	Deduction	Deduction A		Net Amount	Consess
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	by DDO	(as per A.G.		(as per SOP)	Gross Amoun
пеац	Head		neau	Head		Schille				(State)	•		- 7610		(A.G.)
2011	02		(01) Members Of Legislature			Total Sub Hea	nd:			1,38,48,594	0	0	0	1,38,48,594	1,38,48,594
			(02) Speaker And Deputy	0	01.Salaries		General-Charged	G23	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
			Speaker				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 I	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 I	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 I	Head 13:			20,152	0	0	0	20,152	20,152
						Total Sub Hea	nd:			10,22,698	0	0	0	10,22,698	10,22,698
			(03) Discretionary Grant By Speaker/Deputy	1	20. Hospitality Expenses/Other		General-Voted	69	Voucher	8,500	0	0	0	8,500	8,500
			Speaker		Administrative Expenses	Total Object I	Head 20 :			8,500	0	0	0	8,500	8,500
						Total Sub Hea	ıd:			8,500	0	0	0	8,500	8,500
			. ,	0	(01) Salaries		General-Voted	G16	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
			Deputy Chief Whip				General-Voted	G51	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
İ						Total Object I	Head 1:			4,07,000	0	0	0	4,07,000	4,07,000

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Run Date:

Γ)emai	nd:	01 Parlia	ment/Stat	te/Union Territory L	egislature,Station	ery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment:	Legislative A	ssembly	/Assembly Secretari	at Department									
T	reasu	ıry	Shillong (Sou	uth) Trea	sury										
Ď	.D.O.	. :	2400001 Sec	cretary N	leghalaya Legislativ	e Assembly									
Mo	onth o	of Accou	int: NOV/2019												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		Semio				(State)		8009	- 7610		(A.G.)
2011	02		04) Chief Whip And	0	11. Travel Expenses		General-Voted	35	Voucher	32,760	0	0	0	32,760	32,760
			Deputy Chief Whip			Total Object H	lead 11 :			32,760	0	0	0	32,760	32,760
					(13) Office Expenses		General-Voted	66	Voucher	44,905	0	0	0	44,905	44,905
							General-Voted	79	Voucher	90,814	0	0	0	90,814	90,814
						Total Object H	Iead 13 :			1,35,719	0	0	0	1,35,719	1,35,719
					20.Hospitality		General-Voted	65	Voucher	8,500	0	0	0	8,500	8,500
					Expenses/Other Administrative		General-Voted	81	Voucher	17,000	0	0	0	17,000	17,000
					Exoenses	Total Object H	Iead 20 :			25,500	0	0	0	25,500	25,500
						Total Sub Hea	d :			6,00,979	0	0	0	6,00,979	6,00,979
			06) Leader Of	0	(01) Salaries		General-Voted	G27	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
			Opposition			Total Object H	Iead 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	0	1,33,224	1,33,224
						Total Object H	lead 11 :			1,33,224	0	0	0	1,33,224	1,33,224
					20. Hospitality		General-Voted	23	Voucher	34,000	0	0	0	34,000	34,000
					Expenses/ Other Administrative Expenses	Total Object H	Iead 20:			34,000	0	0	0	34,000	34,000
						Total Sub Hea	d :			3,71,224	0	0	0	3,71,224	3,71,224
			10) Opposition Chief	0	1. Salaries,Sumtuary		General-Voted	G2	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
			Vhip		Allowance	Total Object H	Iead 1 :			2,04,000	0	0	0	2,04,000	2,04,000

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Run Date:

)emai	nd:	01 Parliam	nent/Stat	te/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	ry and Printing.					
D	epart	ment :	Legislative As	ssembly	/Assembly Secretaria	t Department									
Т	reasu	ıry	Shillong (Sou	th) Trea	sury										
Ď	.D.O.	:	2400001 Sec	retary M	leghalaya Legislative	Assembly									
Mo	onth (of Acco	unt: NOV/2019												
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2011	02		(10) Opposition Chief	0	11. Travel		General-Voted	34	Voucher	32,760	0	0	0	32,760	32,760
			Whip		Expenses, Conveyance Allowances		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 H	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 H	Head 13:			45,408	0	0	0	45,408	45,408
					20.Hospitality/Entertai		General-Voted	70	Voucher	8,500	0	0	0	8,500	8,500
					nment Expenses,Gifts,Expens esonconducted Tours	Total Object I	Head 20:			8,500	0	0	0	8,500	8,500
						Total Sub Hea	ıd:			5,98,648	0	0	0	5,98,648	5,98,648
			(12) Discretionery Grant	0	31. Grants-In-Aid		General-Voted	71	Voucher	8,00,000	0	0	0	8,00,000	8,00,000
			By Mlas		(Salary)	Total Object I	Head 31:			8,00,000	0	0	0	8,00,000	8,00,000
						Total Sub Hea	ıd:			8,00,000	0	0	0	8,00,000	8,00,000
						Total Minor H	lead 101 :			1,72,50,643	0	0	0	1,72,50,643	1,72,50,643
			(01) Secretariat Establishment	0	(01) Salaries		General-Voted	1	Voucher	28,584	0	0	0	28,584	28,584
			Establishment				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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	Dema	nd:	01 Par	·liament/Sta	te/Union Territory	Legislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
	Depar	ment :	Legislativ	e Assembly	//Assembly Secreta	riat Department									
	Treasu	ıry	Shillong (South) Trea	asury										
	D.D.O	. :	2400001	Secretary N	Meghalaya Legislati	ive Assembly									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Ionth (of Acco	ount: NOV/201	9											
Majo	r Sub	Minor	r Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2011	02		(01) Secretariat	0	(01) Salaries		General-Voted	17	Voucher	22,102	0	0	0	22,102	22,102
			Establishment				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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]	Demai	nd :	01 Parli	ament/Sta	nte/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment :	Legislative	Assembly	//Assembly Secretaria	nt Department									
Т	`reasu	ry	Shillong (S	outh) Trea	asury										
Ė	D.D.O.	:	2400001 S	ecretary N	Meghalaya Legislative	Assembly									
			ount: NOV/2019	•											
Major	Sub	Minor	r Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2011	02		(01) Secretariat	0	(01) Salaries		General-Voted	G3A	Voucher	5,03,131	0	1,05,400	0	3,97,731	5,03,131
			Establishment			Total Object I	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 I	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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 Run Date :
 14/02/2020

-		,	01 5		, <u>, , , , , , , , , , , , , , , , , , </u>		15: :	. 10 :	G:	101					
1	Demai	nd:	01 Parl	nament/Sta	te/Union Territory Le	egislature,Statior	nery and Printing,C	apıtal Outla	y on Stationery	y and Printing.					
D	Pepart	ment:	Legislative	e Assembly	/Assembly Secretaria	t Department									
Т	reasu	ıry	Shillong (S	South) Trea	sury										
; D).D.O.	:	2400001 \$	Secretary M	Meghalaya Legislative	Assembly									
			unt: NOV/2019	<u> </u>	8										
										Gross	Deduction	Deduction A	nount	Net Amount	Gross
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
neau	Head		Ticau	Head		Sciine				(State)		8009	7610		(A.G.))
2011	02		(01) Secretariat	0	06.Medical Treatment		General-Voted	74	Voucher	35,160	0	0	0	35,160	35,160
			Establishment				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 I	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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]	Demai	nd:	01 Parl	iament/Sta	te/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
I	Depart	ment :	Legislative	Assembly	/Assembly Secretaria	at Department									
r	reasu	ry	Shillong (S	South) Trea	asury										
i).D.O.	:	2400001 \$	Secretary N	Meghalaya Legislative	e Assembly									
M	onth o	of Accou	int: NOV/2019)											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2011	02		01) Secretariat	0	(11) Travel Expenses		General-Voted	86	Voucher	70,000	0	0	0	70,000	70,000
		l I	Establishment				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 I	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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Run Date:

De	mand :	01 Parlia	ament/Sta	te/Union Territory L	egislature,Station	ery and Printing,C	apital Outla	y on Stationer	y and Printing.					
Dep	oartmen	t: Legislative	Assembly	/Assembly Secretari	at Department									
Tre	asury	Shillong (So	outh) Trea	sury										
D.D	.O.:	2400001 Se	ecretary N	leghalaya Legislativ	e Assembly									
Mon	th of Ac	count: NOV/2019												
•		or Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	lead		Head						(State)		8009	- 7610		(A.G.))
2011 0	2 103	(01) Secretariat	0	(13) Office Expenses		General-Voted	27	Voucher	20,461	0	0	0	20,461	20,461
		Establishment				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 I	Iead 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
				Taxes	Total Object I	Iead 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 I	Iead 16 :			71,236	0	0	0	71,236	71,236
				20. Hospitality		General-Voted	31	Voucher	1,39,582	0	0	0	1,39,582	1,39,582
				Expenses/Other Administrative		General-Voted	80	Voucher	14,640	0	0	0	14,640	14,640
				Expenses	Total Object I	Iead 20 :			1,54,222	0	0	0	1,54,222	1,54,222
					Total Sub Hea	d :			3,42,67,717	73,596	13,65,766	6,43,600	3,21,84,755	3,41,94,121
		(06) Purchase Of Vehic & Computers	eles 0	13.Office Expenses		General-Voted	58	Voucher	37,60,635	0	0	0	37,60,635	37,60,635
		a Computers			Total Object I	Iead 13:			37,60,635	0	0	0	37,60,635	37,60,635
					Total Sub Hea	d:			37,60,635	0	0	0	37,60,635	37,60,635

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]	Demar	1d :	01 Parliam	nent/Sta	te/Union Territory Le	egislature,Statione	ry and Printing,C	apital Outla	y on Stationer	ry and Printing.					
Г	D epart	ment :	Legislative As	ssembly	/Assembly Secretaria	at Department									
Т	reasu	ry	Shillong (Sou	th) Trea	sury										
Ė	D.D.O.	:	2400001 Sec	retary N	Meghalaya Legislative	e Assembly									
			unt: NOV/2019												
				G 1	OL: 4 H 1		DI AT DI	/D X/ N/		Gross	Deduction	Deduction	Amount	Net Amount	Gross
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.C		(as per SOP)	Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2011	02	103				Total Minor He	ad 103:			3,80,28,352	73,596	13,65,766	6,43,600	3,59,45,390	3,79,54,756
						Total Sub Majo	r Head 2:			5,52,78,995	73,596	13,65,766	6,43,600	5,31,96,033	5,52,05,399
						Total Major He	ad 2011:			5,52,78,995	73,596	13,65,766	6,43,600	5,31,96,033	5,52,05,399
2058	00	1 1	(01) Meghalaya	0	(01) Salaries		General-Voted	11	Voucher	31,17,007	4,000	0	70,400	30,42,607	31,13,007
		1 1	Legislative Assembly Printing Press				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 He	ead 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 He	ead 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 He	ead 6:			41,149	0	0	0	41,149	41,149
					(11) Travel Expenses,		General-Voted	18	Voucher	56,717	0	0	0	56,717	56,717
					Conveyance Allowances		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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Run Date:

]	Demai	nd:	01 Parliar	nent/Sta	te/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Statione	ry and Printing.					
	Depart	ment :	Legislative A	ssembly	/Assembly Secretaria	at Department									
Т	reasu	ry	Shillong (Sou	ıth) Trea	asury										
Ė).D.O.	:	2400001 Sec	cretary N	Meghalaya Legislative	e Assembly									
M	onth o	of Accou	unt: NOV/2019												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.)
2058	00	I	01) Meghalaya Legislative Assembly Printing Press	0	(11) Travel Expenses, Conveyance Allowances	Total Object I	Head 11 :			1,36,717	0	0	0	1,36,717	1,36,717
						Total Sub Hea	d:			63,58,349	22,500	2,56,000	91,100	59,88,749	63,35,849
						Total Minor H	lead 103 :			63,58,349	22,500	2,56,000	91,100	59,88,749	63,35,849
						Total Sub Maj	jor Head θ :			63,58,349	22,500	2,56,000	91,100	59,88,749	63,35,849
						Total Major H	lead 2058:			63,58,349	22,500	2,56,000	91,100	59,88,749	63,35,849
						Total of Mont	h :			6,16,37,344	96,096	16,21,766	7,34,700	5,91,84,782	6,15,41,248
M	onth o	of Accou	unt: DEC/2019												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Ticuu	Head		Semic				(State)		8009	- 7610		(A.G.)
2011	02	1 1	(01) Members Of	0	01. Salaries		General-Voted	G1	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
		I	Legislature				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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]	Dema	nd:	01	Parliament	/Stat	e/Union Territory	Legislature,Station	nery and Printing,C	apital Outla	y on Statione	ry and Printing.					
Г)epart	tment :	Legi	slative Assen	nbly/	Assembly Secretar	riat Department									
Т	reasu	ıry	Shill	ong (South)	Treas	sury										
Ė	D.D.O	.:	2400	0001 Secreta	ry M	leghalaya Legislati	ve Assembly									
М	onth (of Accou	unt: DEC	2/2019												
		Minor or Head			ub ub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licad	Head		Ticau		ead		Schine				(State)		8009	- 7610		(A.G.))
2011	02	1 1	(01) Members	Of 0		01. Salaries		General-Voted	G108	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
			Legislature					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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	Demai	nd:	01 Parlia	ment/Stat	te/Union Territory	Legislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
I	Depart	ment :	Legislative A	Assembly	/Assembly Secreta	riat Department									
7	reasu	ry	Shillong (So	uth) Trea	sury										
i).D.O.	:	2400001 Se	cretary N	leghalaya Legislat	ive Assembly									
M	onth o	of Acco	ount: DEC/2019												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2011	02	101	(01) Members Of	0	01. Salaries		General-Voted	G2	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
			Legislature				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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14/02/2020

Demand:	Parliament/State/Union Territory Legislature, Stationery and Printing, 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> </u>	.D.O.	•	2400001 1	Secretary r	vlegnalaya Legislat	ive Assembly									
Mo	onth o	of Acco	ount: DEC/2019)											
•			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		i iicau	Head		Semire				(State)		8009	- 7610		(A.G.)
2011	02	101	(01) Members Of	0	01. Salaries		General-Voted	G43	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
			Legislature				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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Run Date : 14/02/2020

I	Demai	nd:	01 Par	rliament/Sta	te/Union Territory L	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment :	Legislativ	e Assembly	/Assembly Secretaria	at Department									
Т	reasu'	ry	Shillong ((South) Trea	asury										
Ė).D.O.	:	2400001	Secretary N	Meghalaya Legislativo	e Assembly									
M	onth a	of Accor	unt: DEC/201	9		·									
Major	Sub	Minor r Head	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licau	Head		Trad	Head		Semile				(State)		8009	- 7610		(A.G.))
2011	02		(01) Members Of	0	01. Salaries		General-Voted	G84	Voucher	2,02,000	0	0	0	2,02,000	2,02,000
		I I	Legislature				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 I	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 1	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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	Dema	nd :	01 Parli	ament/Sta	te/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
	Depar	tment :	Legislative	Assembly	//Assembly Secretaria	nt Department									
	Treasu	ıry	Shillong (So	outh) Trea	asury										
	: D.D.O	.:	2400001 S	ecretary N	Meghalaya Legislative	Assembly									
N	Ionth (of Acco	unt: DEC/2019												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2011	02		(01) Members Of	0	(11) Travel Expenses		General-Voted	56	Voucher	88,376	0	0	0	88,376	88,376
			Legislature				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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Run Date:

I	Demai	nd:	01	Parliamen	t/Stat	te/Union Territory Le	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	ry and Printing.					
D	epart	ment :	Legi	slative Asser	mbly/	/Assembly Secretaria	t Department									
Т	reasu	ry	Shill	ong (South)	Treas	sury										
Ď	.D.O.	:	2400	0001 Secreta	ary M	leghalaya Legislative	Assembly									
Me	onth o	of Acco	ount: DEC	2/2019												
Major	Sub	Minor	r Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head				lead		2				(State)		8009	- 7610		(A.G.))
2011	02	101	(01) Members	Of 0		(11) Travel Expenses		General-Voted	G143	Voucher	84,384	0	0	0	84,384	84,384
			Legislature					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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Run Date:

De	eman	d :	01 Parlia	ment/Sta	te/Union Territory Lo	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
De	partn	nent :	Legislative A	ssembly	/Assembly Secretaria	at Department									
Tre	easur	y	Shillong (So	uth) Trea	sury										
D.I	D.O. :	•	2400001 Se	cretary N	Ieghalaya Legislative	e Assembly									
Mor	nth of	f Accou	unt: DEC/2019												
Major (Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head	IIcau	Ticau	Head		Schine				(State)		8009	- 7610		(A.G.)
2011	02		(01) Members Of	0	(11) Travel Expenses		General-Voted	G72	Voucher	86,072	0	0	0	86,072	86,072
		I	Legislature				General-Voted	G74	Voucher	37,877	0	0	0	37,877	37,877
						Total Object I	Head 11:			48,43,441	0	0	0	48,43,441	48,43,441
						Total Sub Hea	nd:			2,19,71,831	0	0	0	2,19,71,831	2,19,71,831
			(02) Speaker And Deput	y 0	01.Salaries		General-Charged	G106	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
		5	Speaker				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 I	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 I	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 I	Head 13:			20,375	0	0	0	20,375	20,375
						Total Sub Hea	nd:			10,21,677	0	0	0	10,21,677	10,21,677
		- 1	(03) Discretionary Gran	1	20. Hospitality		General-Voted	80	Voucher	8,500	0	0	0	8,500	8,500
			By Speaker/Deputy Speaker		Expenses/Other Administrative Expenses	Total Object I	Head 20:			8,500	0	0	0	8,500	8,500
						Total Sub Hea	nd :			8,500	0	0	0	8,500	8,500

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Run Date:

)emai		01 Parliai		e/Union Territory Le										
D	epart	ment :	Legislative A	ssembly	Assembly Secretaria	nt Department									
T	reasu	ry	Shillong (Sou	ıth) Trea	sury										
D	.D.O.	:	2400001 Sec	cretary M	leghalaya Legislative	Assembly									
Mo	onth o	of Acco	ount: DEC/2019												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head	l		Head						(State)		8009	- 7610		(A.G.)
2011	02	101	(04) Chief Whip And	0	(01) Salaries		General-Voted	G110	Voucher	2,03,000	0	0	0	2,03,000	2,03,000
			Deputy Chief Whip			•	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 He	ead 1:			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 He	ad 11:			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	0	(01) Salaries	•	General-Voted	G34	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
			Opposition			•	General-Voted	G83	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
						Total Object He	ad 1:			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	0	1. Salaries,Sumtuary	•	General-Voted	G10	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
			Whip		Allowance	•	General-Voted	G79	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
						Total Object He	ad 1:			4,08,000	0	0	0	4,08,000	4,08,000
					11. Travel		General-Voted	36	Voucher	33,852	0	0	0	33,852	33,852
					Expenses,Conveyance Allowances	•	General-Voted	G51	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						Total Object He	ad 11:			1,33,852	0	0	0	1,33,852	1,33,852

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I)emai	nd :	01 Parliam	ent/Sta	te/Union Territory	Legislature,Station	ery and Printing,C	apital Outla	y on Stationer	ry and Printing.					
D	epart	ment	Legislative As	sembly	/Assembly Secreta	riat Department									
			Shillong (Sout		•	· · · · · · · · · · · · · · · · · · ·									
	reasu														
D	.D.O.	:	2400001 Seci	etary N	1eghalaya Legislat	ive Assembly									
Me	onth o	of Acc	ount: DEC/2019												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2011	02	101	(10) Opposition Chief Whip			Total Sub Hea	d :			5,41,852	0	0	0	5,41,852	5,41,852
						Total Minor H	lead 101 :			2,48,65,232	0	0	0	2,48,65,232	2,48,65,232
		103	P /	0	(01) Salaries		General-Voted	1	Voucher	2,44,870	0	0	6,600	2,38,270	2,44,870
			Establishment				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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	Dema	nd:	01	Parliament/Sta	ate/Union Territory	Legislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
]	Depar	tment :	Legis	lative Assembly	y/Assembly Secreta	riat Department									
,	Treasu	ıry	Shille	ong (South) Tre	asury										
j	D.D.O	.:	24000	001 Secretary N	Meghalaya Legislat	ive Assembly									
N	Ionth (of Accou	int: DEC/	2019											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
licut	Head		Treuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2011	02		01) Secretariat	: 0	(01) Salaries		General-Voted	37	Voucher	32,271	0	0	0	32,271	32,271
		E	Establishment				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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Run Date:

De	emar	nd:	01	Parliament/Sta	nte/Union Territory I	egislature,Station	nery and Printing,C	apital Outla	ny on Stationer	y and Printing.					
De	epart	ment :	Legis	lative Assembly	y/Assembly Secretar	iat Department									
Tr	easu	ry	Shillo	ong (South) Trea	asury										
D.	D.O.	:	24000	001 Secretary N	Meghalaya Legislativ	e Assembly									
Mo	nth o	of Accou	int: DEC/	2019											
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2011	02	1 1	01) Secretariat	. 0	(01) Salaries		General-Voted	92	Voucher	23,328	0	0	0	23,328	23,328
			Establishment				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 l	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 1	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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	Demai	nd:	01 Parlia	ment/Sta	te/Union Territory Le	gislature,Station	ery and Printing,C	apital Outla	y on Stationer	y and Printing.					
]	Depart	ment :	Legislative A	Assembly	/Assembly Secretaria	t Department									
7	Freasu	ıry	Shillong (So	uth) Trea	sury										
i	D.D.O.	. :	2400001 Se	cretary N	Meghalaya Legislative	Assembly									
N	Ionth o	of Acco	ount: DEC/2019												
Majo	r Sub	Minor	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
2011	02		(01) Secretariat	0	06.Medical Treatment		General-Voted	21	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
			Establishment				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 I	Iead 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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I)emai	nd:	01 Parli	ament/Sta	te/Union Territory Lo	egislature,Station	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	ment :	Legislative	Assembly	/Assembly Secretaria	at Department									
Т	reasu	ry	Shillong (So	outh) Trea	isury										
; D	.D.O.	:	2400001 Se	ecretary N	Meghalaya Legislativo	e Assembly									
Me	onth o	of Acco	unt: DEC/2019			•									
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11040	Head		Semile				(State)		8009	- 7610		(A.G.))
2011	02		(01) Secretariat	0	(11) Travel Expenses		General-Voted	57	Voucher	8,17,994	0	0	0	8,17,994	8,17,994
			Establishment				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 I	Head 11:			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
Visitus	4 1-44/	/	cag gov in				<u> </u>			<u> </u>				·	

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Up to Accounting Month December of Financial Year 2019-2020

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De	eman	ıd:	01 Parlia	ment/Stat	te/Union Territory L	egislature,Statione	ery and Printing,C	apital Outla	y on Stationer	ry and Printing.					
Dej	partı	ment :	Legislative A	Assembly	/Assembly Secretari	at Department									
Tre	easu	ry	Shillong (So	uth) Treas	sury										
D.I	0.0.	:	2400001 Se	cretary M	leghalaya Legislativ	e Assembly									
Mon	nth o	f Acco	unt: DEC/2019												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Iead			Head						(State)		8009	- 7610		(A.G.))
2011	02		(01) Secretariat	0	(13) Office Expenses		General-Voted	59	Voucher	49,427	0	0	0	49,427	49,427
			Establishment				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 H	ead 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
					Taxes	Total Object H	ead 14:			35,000	0	0	0	35,000	35,000
						Total Sub Head	l :			5,98,01,531	1,47,192	27,78,932	6,42,800	5,62,32,607	5,96,54,339
						Total Minor He	ead 103:			5,98,01,531	1,47,192	27,78,932	6,42,800	5,62,32,607	5,96,54,339
						Total Sub Majo	or 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 He	ead 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	0	(01) Salaries		General-Voted	2	Voucher	31,75,807	4,000	0	70,400	31,01,407	31,71,807
			Legislative Assembly Printing Press				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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Run Date:

I)ema	nd:	01 Parlia	ment/Sta	te/Union Territory Le	egislature,Statior	nery and Printing,C	apital Outla	y on Stationer	y and Printing.					
D	epart	tment :	Legislative A	Assembly	/Assembly Secretaria	at Department									
Т	reasu	ıry	Shillong (So	uth) Trea	asury										
D	.D.O.	.:	2400001 Se	cretary M	Meghalaya Legislative	e Assembly									
Me	onth o	of Acco	unt: DEC/2019												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2058	00	103	(01) Meghalaya	0	(01) Salaries		General-Voted	93		31,75,807	4,000	0	0	31,71,807	31,71,807
			Legislative Assembly Printing Press				General-Voted	94	Voucher	23,62,368	18,500	2,44,900	1,500	20,97,468	23,43,868
						Total Object I	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 I	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 I	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 I	Head 13:			7,46,625	0	0	0	7,46,625	7,46,625
<u></u>					27. Minor		General-Voted	25	Voucher	1,44,432	0	0	0	1,44,432	1,44,432

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Run Date: 14/02/2020 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing. Demand: **Department:** Legislative Assembly/Assembly Secretariat Department Shillong (South) Treasury **Treasury D.D.O.** : 2400001 Secretary Meghalaya Legislative Assembly Month of Account: DEC/2019 **Deduction** Gross **Deduction Amount Net Amount** Gross Categorised Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (A.G.)(State) 8009 7610 Head Head 2058 00 103 (01) Meghalaya 0 27. Minor General-Voted 30 1,52,220 0 0 0 1,52,220 1,52,220 Voucher Works/Maintenance Legislative Assembly General-Voted 33 25,960 25,960 25,960 Voucher 0 0 0 Printing Press General-Voted 34 Voucher 25,960 0 25,960 25,960 General-Voted 37 Voucher 80,540 0 80,540 80,540 38 63,939 General-Voted Voucher 63,939 0 63,939 2,30,000 General-Voted 39 Voucher 2,30,000 0 2,30,000 General-Voted 40 Voucher 25,960 0 25,960 25,960 1,67,206 1,67,206 General-Voted 45 0 Voucher 1,67,206 General-Voted 47 10,620 0 10,620 10,620 Voucher General-Voted 54 Voucher 0 3,48,980 3,48,980 3,48,980 General-Voted 56 1,20,000 Voucher 1,20,000 0 1,20,000 Total Object Head-- 27: 13,95,817 0 0 13,95,817 13,95,817 Total Sub Head: 1,40,49,000 94,200 1,34,04,800 1,40,04,000 45,000 5,05,000 0 2,28,000 (02) Papers 21. Materials And General-Voted 32 Voucher 2,28,000 0 0 0 2,28,000 Supplies, Store And General-Voted 41 58,000 58,000 Voucher 58,000 0 0 0 Equipments Total Object Head-- 21: 2,86,000 0 0 0 2,86,000 2,86,000 Total Sub Head: 2,86,000 0 2,86,000 2,86,000 (03) Printing Materials 0 21. Materials And General-Voted 27 Voucher 1,55,350 0 0 0 1,55,350 1,55,350 Supplies, Store And General-Voted 29 Voucher 2,01,780 0 0 0 2,01,780 2,01,780 Equipments General-Voted 31 0 1,11,100 Voucher 1,11,100 1,11,100

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Para Para	Dema	ınd :	01 Parliam	ent/Sta	te/Union Territory I	egislature,Statione	ery and Printing,C	apital Outla	y on Stationery a	and Printing.					
Treaty Shillong (South) Treaty Shillong (South) Treaty Shillong (South) Treaty Shillong (South) Treaty Shillong (South) Secretary Meghalaya Legislative Assembly							- J	=	<u> </u>						
Did Did			_		•	- Department									
Major Sub Milea															
Major Sub Major Head Head Sub Head				etary N	leghalaya Legislativ	e Assembly									
Manufact Head Major Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Sub Head Schine Sch	Month	of Acc	count: DEC/2019												
Control Cont					Object Head		Plan/Non-Plan	T.V. No.	Type						
			и неаи			Schme					•			` • ′	
Equipments General-Vote 44 Voucher 1,32,500 0 0 0 1,32,500	2058 00	103	(03) Printing Materials	0			General-Voted	43	Voucher	6,20,361	0	0	0	6,20,361	6,20,361
					1 1 1		General-Voted	44	Voucher	1,32,500	0	0	0	1,32,500	1,32,500
Total Minor Head 103 : 1,55,56,091 45,000 5,05,000 94,200 1,49,11,891 1,55,11,091						Total Object H	ead 21 :			12,21,091	0	0	0	12,21,091	12,21,091
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 Sub Head	l :			12,21,091	0	0	0	12,21,091	12,21,091
Total Major Head 2058 : 1,55,56,091 45,000 5,05,000 94,200 1,49,11,891 1,55,11,091						Total Minor He	ead 103:			1,55,56,091	45,000	5,05,000	94,200	1,49,11,891	1,55,11,091
Total of Month Total of DDO 2400001 Total of DDO 24000001 Total of DDO 240000001 Total of DDO 24000001 Total of DDO 24000001 Total of DDO 240000001 Total of DDO 240000001 Total of DDO 240000001 Total of DDO 2400000001 Total of DDO 240000000001 Total of DDO 2400000000000000000000000000000000000						Total Sub Majo	or Head 0:			1,55,56,091	45,000	5,05,000	94,200	1,49,11,891	1,55,11,091
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						Total Major He	ead 2058:			1,55,56,091	45,000	5,05,000	94,200	1,49,11,891	1,55,11,091
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 (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 G50 -2,02,000 2011 2 101 (06) Leader Of Opposition 0 (01) Salaries State Plan General-Voted G49 -2,04,000 Month of Sol/2019 Account:						Total of Month	:			10,02,22,854	1,92,192	32,83,932	7,37,000	9,60,09,730	10,00,30,662
Nonth of Account: 04/2019 04/2019	Reconi	riliatia	on Portion			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
2011 2 101 (01) Members Of Legislature 0 01. Salaries State Plan General-Voted G50 2011 2 101 (06) Leader Of Opposition 0 (01) Salaries State Plan General-Voted G50 2011 2 101 (06) Leader Of Opposition 0 (01) Salaries State Plan General-Voted G49 Month of Account:	Mont	n of													
2011 2 101 (06) Leader Of Opposition 0 (01) Salaries State Plan General-Voted G50 2011 2 101 (06) Leader Of Opposition 0 (01) Salaries State Plan General-Voted G49 Month of Account:	2011 2	101	(01) Members Of Legislatu	ure	0 01. Salaries	State Plan	Gener	al-Voted	G49						2,04,000
2011 2 101 (06) Leader Of Opposition 0 (01) Salaries State Plan General-Voted G49 Month of Account: 649 -2,04,000	2011 2	101	(01) Members Of Legislatu	ure	0 01. Salaries	State Plan	Gener	al-Voted	G50						2,02,000
Month of 05/2019 Account:	2011 2	101	(06) Leader Of Opposition	1	0 (01) Salaries	State Plan	Gener	al-Voted	G50						-2,02,000
Account:	2011 2	101	(06) Leader Of Opposition	l	0 (01) Salaries	State Plan	Gener	al-Voted	G49						-2,04,000
(10) Opposition Chief Whip 11. Travel State Plan General-Voted			05/2019												
			(10) Opposition Chief Whi	ip	11. Travel	State Plan	Gener	al-Voted							

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<u> </u>								11411 2400 V	11/02/2020
Dema	nd:	01 Parliament/St	ate/U	Jnion Territory Legislat	ure,Stationery ar	nd Printing,Capital Outlay on	Stationery and Printing.		
Depar	tment	: Legislative Assembl	ly/As	sembly Secretariat Dep	partment				
Treası	ury	Shillong (South) Tre	easur	y					
; D.D.O). :	2400001 Secretary	Meg	halaya Legislative Asse	mbly				
Month Accou		05/2019							
2011 2	101		0	Expenses,Conveyance Allowances			G61		72,071
2011 2	101	(05) Discretionary Grant By Chief Whip	1	31. Grants-In-Aid (Salary)	State Plan	General-Voted	166		-2,00,000
2011 2	101	(05) Discretionary Grant By Chief Whip	2	31. Grants-In-Aid (Salary)	State Plan	General-Voted	166		2,00,000
2011 2	103	(01) Secretariat Establishment	0	06.Medical Treatment	State Plan	General-Voted	98		-1,20,000
2011 2	101	(02) Speaker And Deputy Speaker	0	(11) Travel Expenses	State Plan	General-Voted	G62		-27,248
2011 2	101	(02) Speaker And Deputy Speaker	0	(13) Office Expenses	State Plan	General-Charged	179		58,130
2011 2	101	(02) Speaker And Deputy Speaker	0	(13) Office Expenses	State Plan	General-Voted	179		-58,130
2011 2	101	(02) Speaker And Deputy Speaker	0	(11) Travel Expenses	State Plan	General-Charged	G62		27,248
2011 2	101	(04) Chief Whip And Deputy Chief Whip	0	11. Travel Expenses	State Plan	General-Voted	G61		-72,071
Month Accou		06/2019							
2011 2	101	(10) Opposition Chief Whip	0	20.Hospitality/Entertainm ent Expenses,Gifts,Expenseso nconducted Tours	State Plan	General-Voted	76		8,500
2011 2	101	(04) Chief Whip And Deputy Chief Whip	0	20.Hospitality Expenses/Other Administrative Exoenses	State Plan	General-Voted	76		-8,500
2011 2	101	(10) Opposition Chief Whip	0	13. Office Expenses	State Plan	General-Voted	73		44,535
2011 2	101	(04) Chief Whip And Deputy Chief Whip	0	(13) Office Expenses	State Plan	General-Voted	73		-44,535
2011 2	101	(01) Members Of Legislature	0	06.Medical Treatment	State Plan	General-Voted	122		-50,000

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Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	Demand: 01 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing.											
Department :	Legislative Assembly/As	ssembly Secretariat De	epartment									
Treasury	Shillong (South) Treasur	у										
D.D.O. :	2400001 Secretary Meg	halaya Legislative Ass	embly									
Month of Account:	09/2019											
	1) Meghalaya Legislative 0 ssembly Printing Press	(01) Salaries	State Plan	General-Voted	21		-34,820					
2058 0 103 (01 Ass	1) Meghalaya Legislative 0 ssembly Printing Press	06.Medical Treatment	State Plan	General-Voted	21		34,820					
	2) Speaker And Deputy 0 eaker	(11) Travel Expenses	State Plan	General-Voted	53		-33,852					
	2) Speaker And Deputy 0 eaker	(11) Travel Expenses	State Plan	General-Charged	41		32,760					
	2) Speaker And Deputy 0 eaker	(11) Travel Expenses	State Plan	General-Voted	41		-32,760					
	2) Speaker And Deputy 0 eaker	(11) Travel Expenses	State Plan	General-Charged	53		33,852					
			DDO wise reconcila	ation Total :			-1,70,000					
Internal Adjustme	ent of A.G. Office:											
DDO Name:	2400001											
Month of Accoun	nt 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 Interna	l Adjustment Total			0					
			DDO wise Internal	Adjustment Total:			0					
Summary of DDO) wise expenditure		DDO wise Total (C	Original +Reconcilation+IA	.):		72,57,01,825					

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Dema	and :		01 Parliament/State/Union Territory Legis	lature,St	tationery and Printing,Capit	al Outlay on Stationery and Printing.	
Depar	rtmen	nt :	Legislative Assembly/Assembly Secretariat D)epartme	ent		
Treas	sury		Shillong (South) Treasury				
D.D.C).:		2400001 Secretary Meghalaya Legislative As	sembly			
Summar	ry of I	DD	O wise expenditure				
2011 0)2 8	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 0)2	101	(01) Members Of Legislature	0	01. Salaries	General-Voted	8,46,14,498
2011 0)2	101	(01) Members Of Legislature	0	06.Medical Treatment	General-Voted	28,12,437
2011 0)2	101	(01) Members Of Legislature	0	(11) Travel Expenses	General-Voted	3,22,12,739
2011 0)2	101	(01) Members Of Legislature	0	12. Foreign Travel Expenses	General-Voted	12,00,000
2011 0)2	101	(02) Speaker And Deputy Speaker	0	01.Salaries	General-Charged	35,81,167
2011 0)2	101	(02) Speaker And Deputy Speaker	0	06. Medical Treatment	General-Charged	39,28,513
2011 0)2	101	(02) Speaker And Deputy Speaker	0	(11) Travel Expenses	General-Voted	32,760
2011 0)2	101	(02) Speaker And Deputy Speaker	0	(11) Travel Expenses	General-Charged	20,94,949
2011 0)2	101	(02) Speaker And Deputy Speaker	0	12. Foreign Travel Expenses	General-Charged	12,00,000
2011 0)2	101	(02) Speaker And Deputy Speaker	0	(13) Office Expenses	General-Voted	20,152
2011 0)2	101	(02) Speaker And Deputy Speaker	0	(13) Office Expenses	General-Charged	2,68,984
2011 0)2	101	(03) Discretionary Grant By Speaker/Deputy Speaker	1	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	1,24,100
2011 0)2	101	(03) Discretionary Grant By Speaker/Deputy Speaker	2	31. Grants-In-Aid (Salary)	General-Voted	10,00,000

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Demand	l:	01 Parliament/State/Union Territory Legis	lature,S	tationery and Printing,Capit	al Outlay on Stationery and Printing.	
Departm	nent :	Legislative Assembly/Assembly Secretariat D	epartm	ent		
Treasury	y	Shillong (South) Treasury				
; D.D.O. :		2400001 Secretary Meghalaya Legislative As	sembly			
Summary o	of DD	O wise expenditure				
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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Up to Accounting Month December of Financial Year 2019-2020 Run Date: 14/02/2020 Parliament/State/Union Territory Legislature, Stationery and Printing, Capital Outlay on Stationery and Printing. Demand: **Department:** Legislative Assembly/Assembly Secretariat Department Shillong (South) Treasury **Treasury D.D.O.** : 2400001 Secretary Meghalaya Legislative Assembly Summary of DDO wise expenditure 2011 02 101 Allowance 20,40,000 101 (10) Opposition Chief Whip 11. Travel **General-Voted** 16,87,824 **Expenses, Conveyance** Allowances 101 (10) Opposition Chief Whip 3,97,846 0 13. Office Expenses **General-Voted** 2011 02 101 (10) Opposition Chief Whip 20. Hospitality/Entertain General-Voted 68,000 2011 02 ment Expenses, Gifts, Expenses onconducted Tours 101 (11) Discretionery Grant Of Opposition Chief 31. Grants-In-Aid **General-Voted** 2,00,000 2011 02 Whip (Salary) 101 (12) Discretionery Grant By Mlas 31. Grants-In-Aid **General-Voted** 4,80,00,000 (Salary) 103 (01) Secretariat Establishment 2011 02 0 (01) Salaries **General-Voted** 23,44,33,529 103 (01) Secretariat Establishment 0 02. Wages **General-Voted** 2,21,46,013 103 (01) Secretariat Establishment 0 **06.Medical Treatment General-Voted** 1,69,53,128 (11) Travel Expenses 3,70,21,891 103 (01) Secretariat Establishment 0 **General-Voted** 12. Foreign Travel 103 (01) Secretariat Establishment **General-Voted** 24,00,000 **Expenses** 103 (01) Secretariat Establishment (13) Office Expenses **General-Voted** 10,83,76,266 103 (01) Secretariat Establishment 14. Rent, Rates And **General-Voted** 71,900 2011 02 0 **Taxes**

General-Voted

16. Publications

(01) Secretariat Establishment

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Der	nand	:	01 Parliament/State/Union Territory Legisl	ature,S	tationery and Printing,Capita	al Outlay on Stationery and Printing.	
Dep	artmo	ent :	Legislative Assembly/Assembly Secretariat D	epartm	ent		
Trea	asury		Shillong (South) Treasury				
D.D	.0.:		2400001 Secretary Meghalaya Legislative Ass	sembly			
<u>Summ</u>	ary oj	f DD(O wise expenditure				
2011	02	102		0			472.946
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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Demand:	01 Parliament/State/Union Territory Legisl	lature,S	Stationery and Printing, Cap	ital Outlay on Stationery and Printing.							
Department: Legislative Assembly/Assembly Secretariat Department											
Treasury Shillong (South) Treasury											
D.D.O. :	2400001 Secretary Meghalaya Legislative As	sembly	7								
Summary of DDO	wise expenditure										
	01) Meghalaya Legislative Assembly Printing Press	0	(13) Office Expenses	General-Voted	9,50,643						
	01) Meghalaya Legislative Assembly Printing Press	0	27. Minor Works/Maintenance	General-Voted	17,30,347						
2058 00 103 (6	02) Papers	0	21. Materials And Supplies, Store And Equipments	General-Voted	2,86,000						
2058 00 103 (0	03) Printing Materials	0	21. Materials And Supplies, Store And Equipments	General-Voted	12,21,091						
					72,57,01,825						

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	Dema	na :	0	l Parliam	ent/Stat	e/Union Territory	Legislature,Statio	nery and Printing,C	apital Outla	y on Stationery	and Printing.					
I	Depar	tment	: Pr	inting and S	tationer	y Department										
7	Γreasι	ury	Sh	illong (Sout	th) Treas	sury										
i	D.D.O). :	31	00001 Dire	ector Of	Printing & Station	ary, Shillong									
M	lonth	of Acc	ount: JU	JL/2019												
•			or Sub d Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
2058	00	103	(01) Megha		0	(01) Salaries		General-Voted	21	Voucher	8,17,730	0	0	0	8,17,730	8,17,730
			Legislative Printing Pro	Assembly			Total Object	Head 1:			8,17,730	0	0	0	8,17,730	8,17,730
							Total Sub He	ad :			8,17,730	0	0	0	8,17,730	8,17,730
							Total Minor l	Head 103:			8,17,730	0	0	0	8,17,730	8,17,730
							Total Sub Ma	ijor Head θ :			8,17,730	0	0	0	8,17,730	8,17,730
							Total Major l	Head 2058:			8,17,730	0	0	0	8,17,730	8,17,730
							Total of Mont	th :			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
Re	conc	iliatio	on Portio	n												
In	iterna	l Adjus	stment of A	A.G. Office:												
C C		c n	DO :	1.,			DDO wi	se Total (Original	+Reconcila	ntion+IA) :						8,17,730
Sun	<u>nmar</u>	y of D	DO wise	expenditur	<u>e</u>											
205	58 00	0 10	3 (01) M Press	leghalaya L	egislati	ve Assembly Prin	ting 0 (0	1) Salaries	Gener	al-Voted						8,17,730
																8,17,730